



LAKEWOOD CITY COUNCIL AGENDA

Tuesday, September 3, 2019

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

- (4) 1. Proclamation declaring September 11, 2019 as Patriot Day and Day of Remembrance. – *Chief Mike Zaro, Lakewood Police Department and Chief Jim Sharp, West Pierce Fire & Rescue*
- (5) 2. Proclamation declaring September as Childhood Cancer Awareness month. – *Ms. Jill Douglas*
- 3. Youth Council Report.
- 4. Clover Park School District Report.

PUBLIC COMMENTS

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

- (6) A. Approval of the minutes of the City Council study session of August 12, 2019.
- (10) B. Approval of the minutes of the City Council meeting of August 19, 2019.
- (15) C. Approval of claims vouchers, in the amount of \$2,858,173.93, for the period of July 20, 2019 through August 15, 2019.

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, 253-983-7705, as soon as possible in advance of the Council meeting so that an attempt to provide the special accommodations can be made.

<http://www.cityoflakewood.us>

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

- (69) D. Approval of payroll checks, in the amount of \$2,473,144.05, for the period of July 16, 2019 through August 15, 2019.
- (71) E. Motion No. 2019-47
- Authorizing the execution of an interlocal agreement with Clover Park School District for the purchase of fuel.
- (75) F. Motion No. 2019-48
- Appointing Mark Terry to serve on the Public Safety Advisory Committee through August 6, 2022.
- (78) G. Motion No. 2019-49
- Appointing Mary Dodsworth, Rowena Valencia-Gica, David Clouse, Peter Marsh, Richard Martinez and Mark Pfeiffer to serve on the American Lake – Lake Management District No. 1 Advisory Committee.
- (92) H. Motion No. 2019-50
- Appointing John Mayfield to serve on the Community Services Advisory Board through December 15, 2020.
- (95) I. Motion No. 2019-51
- Appointing Ross Drangsholt, Dan Durr, Kris Kauffman, Randy Lindholm and Shane Simmons to serve on the Independent Salary Commission for a one salary review term.
- (106) J. Resolution No. 2019-19
- Declaring the intent to adopt legislation authorizing a Sale and Use Tax for Affordable and Supportive Housing in accordance with Substitute House Bill 1406.
- (109) K. Items Filed in the Office of the City Clerk:
1. Public Safety Advisory Committee meeting minutes of May 5, 2019.
 2. Planning Commission meeting minutes of August 7, 2019.

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R E G U L A R A G E N D A**PUBLIC HEARINGS AND APPEALS**

- (114) This is the date set for a public hearing to consider the vacation of 87th Street SW right-of-way between Durango Street SW and Sound Transit rail lines. – *Associate Civil Engineer*

UNFINISHED BUSINESS**NEW BUSINESS****REPORTS BY THE CITY MANAGER**

- (126) Nisqually Jail Update.

CITY COUNCIL COMMENTS**ADJOURNMENT**

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

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, on September 11, 2001, nearly 3,000 innocent lives of men, women and children who had been going about their normal routines were taken from us, depriving our families and loved ones a lifetime of precious moments; and

WHEREAS, in the years that followed, our capacity to love and to hope has guided us forward as we worked to rebuild our nation, more sound and resilient than ever before and stood strong as one people determined to further embolden our country's character with acts of endurance and strength; renewal and progress; and

WHEREAS, the pain inflicted on our Nation on September 11 was felt by people of every race, background and faith. Though many young Americans have grown up without knowing firsthand the horrors of that day, their lives have been shaped by it; and

WHEREAS, the compassion that rose in the hearts and minds of the American people on September 11 still serves as the ultimate rebuke to the evil of those who attacked us; and

WHEREAS, first responders who risked and gave their lives to rescue others demonstrated the unwavering heroism that defines our great Nation; and

WHEREAS, as we reflect on the lives we lost and pay tribute to the families who still live with extraordinary pain, let us resolve to continue embodying the American spirit that no act of terror can ever extinguish.

NOW, THEREFORE, BE IT RESOLVED, that the Lakewood City Council hereby proclaim September 11, 2019 as

PATRIOT DAY AND DAY OF REMEMBRANCE IN THE CITY OF LAKEWOOD

and urge all citizens to observe a moment of silence to honor the innocent victims who perished as a result of the terrorist attacks of September 11, 2001, and observe this day with remembrance in honor of those individuals.

PROCLAIMED this 3rd day of September, 2019.

Don Anderson, Mayor

ATTEST:

Briana Schumacher, City Clerk

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, each year more than 300,000 children and youth under the age of 19 are diagnosed with cancer worldwide; and

WHEREAS, childhood cancer is the leading disease-related cause of death for children in the United States as well as many other countries; and

WHEREAS, two-thirds of those who survive childhood cancer endure chronic health conditions from the toxic effects of cancer treatment, including secondary cancers and other life-threatening illnesses; and

WHEREAS, the causes of childhood cancer are largely unknown; and

WHEREAS, cancer treatment for children often differs from traditional adult treatments to take into account children's developmental needs and other factors; and

WHEREAS, additional research is needed to understand which treatments are most effective for children; and

WHEREAS, Layla Beckstrand is one of many children who have been successfully treated for cancer and her family now volunteers to raise awareness about childhood cancer; and

WHEREAS, Lakewood is a caring community that supports children and families; and

NOW, THEREFORE, BE IT RESOLVED that the Lakewood City Council do hereby proclaim September 2019 as

CHILDHOOD CANCER AWARENESS MONTH

in the City of Lakewood and encourages all citizens to learn more about childhood cancers and how they can support children with cancer and their families.

PROCLAIMED this 3rd day of September, 2019.

Don Anderson, Mayor

ATTEST:

Briana Schumacher, City Clerk



LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, August 12, 2019
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.

ITEMS FOR DISCUSSION:

Click! Network Update.

Mr. Chris Bacha, Chief Deputy City Attorney, City of Tacoma highlighted the background, history and decision making process related to the potential transfer of Click! Network to Rainier Connect. He shared that the Tacoma City Council and Public Utility Board developed a term sheet that evaluated for alignment with twelve established community policy goals which include continuing the public ownership, equitable access regardless of the geographic location, affordable access, enforcement of net neutrality and preserving competition among telecommunications providers. He shared that the City of Tacoma is continuing to negotiate an agreement with Rainier Connect and it is recommended that the City of Lakewood approve the transfer of the franchise from Tacoma Click! to Rainier Connect. If the transfer of the franchise is approved, all terms and conditions of the current franchise will remain the same. Discussion ensued.

Review of Office of Economic Adjustment grant award.

South Sound Military and Communities Partnership (SSMCP) Program Coordinator Luna reported that the Office of Economic Adjustment has awarded SSMCP a grant in the amount of \$506,027. This is the final phase of funding for the 2015 Joint Land Use Study implementation and the scope of the grant is to evaluate conservation banking, local transportation impacts and off installation affordable housing.

Veterans Drive Improvement Project Update.

Civil Engineer Swanstrom reported that the Veterans Drive improvement project kicked off in April, 2019 and that the topographic survey, traffic analysis and public outreach has been completed. He shared that 30 people attended an open house that was held on June 19th and over 100 people participated in an online survey to solicit feedback on the design elements of the project. He then highlighted the feedback received and recommended options. Mr. Chuck Schott, Parametrix shared a map of the project design and discussion ensued regarding options for the shared use path, locations of roundabouts, future growth and parking needs for overflow at American Lake Park.

Parks Capital Improvement Program Update.

Parks, Recreation & Community Services Director Dodsworth provided an update on the Parks Capital Improvement Program and the highlighted the status of various parks projects.

Economic Development Update.

Economic Development Manager Newton shared the Economic Development Strategic Plan and provided an overview of economic opportunity zones, each of the strategic focus areas within the City and discussed options for economic incentives. She reviewed current and potential housing strategies and highlighted House Bill 1406, a local sales and use tax for affordable and supportive housing. It is requested that a Resolution of Intent to access this funding come before the Council for approval at a future meeting. She then highlighted ESSB House Bill 1923 relative to urban residential building capacity and ESSB 5334 regarding condominium liability reform.

She then shared a Western State Hospital campus analysis which highlights the current state, impacts and options for potential redevelopment of the land. Discussion ensued relative to the need for the facility to update its master plan and environmental impact statement for redevelopment of the property. It was noted that under current state statute the City is the lead agency as it relates to updates to the facilities master plan.

ITEMS TENTATIVELY SCHEDULED FOR THE AUGUST 19, 2019 REGULAR CITY COUNCIL MEETING:

1. 2019 Governor's Smart Communities Award Presentation. – *Ms. Valerie Smith, Washington State Department of Commerce*
2. Business Showcase. – *Puget Sound Orthopedics, Ms. April Betts-Gibson, Executive Director and Ms. Sharayah Kinney, Marketing Director*

3. Reappointing Ken Witkoe to serve on the Public Safety Advisory Committee through August 6, 2022. – (Motion – Consent Agenda)
4. Appointing American Lake – Lake Management District No. 1 Advisory Committee members. – (Motion – Consent Agenda)
5. Accepting a grant in the amount of \$506,027 from the Office of Economic Adjustment. – (Resolution – Consent Agenda)

REPORTS BY THE CITY MANAGER

Planning Manager Speir shared a joint letter that will be sent to Puget Sound Regional Council on behalf of Pierce County Regional Council related to VISION 2050. The letter addresses areas of the plan such as regional collaboration, unfunded mandates, recognition of military installations, climate change and regional housing issues. The public comment period is open until September 16th.

City Manager Caulfield reported that there was a potential child abduction in the Oakbrook neighborhood this evening in which Lakewood Police are actively working on. He also noted that Lakewood Police are conducting speed emphasis patrol in several locations throughout the city based on citizen complaints.

He shared that Planning Manager Speir will be attending a housing affordability forum on August 14th hosted by the City of Tacoma.

He shared that Representative Kilduff is requesting an Attorney General opinion regarding addressing releases and less restrictive alternative placements of involuntarily committed persons into the community. The Attorney General's Office is seeking public input until August 29th.

He shared that the Port of Tacoma has hired Eric Johnson as their Executive Director and they are in the process of updating their strategic plan.

He shared that as of August 1st the City will have two Traffic Signal Technician vacancies. Beginning August 21st, Pierce County will provide these services through an existing professional services contract.

He shared that a meet and greet with the 2019-20 Youth Council is scheduled for October 7th at 6:30 p.m. and a City Council retreat is scheduled for September 28th at 8:30 a.m. to review and update state and federal legislative priorities and review capital financing options in support of future transportation projects.

He reported that 123rd Street SW and Motor Avenue have been open to traffic and that Pierce Transit is making updates to its Bylaws, comments related to the updates are due by September 9th.

He then announced the following meetings and events:

- August 15, 7:30 P.M., Summer Concert Series, Fort Steilacoom Park Pavilion
- August 22, 7:30 P.M., Summer Concert Series, Fort Steilacoom Park Pavilion

CITY COUNCIL COMMENTS

Councilmember Moss shared that in January, 2019 the Lakewood Multicultural Coalition (LMCC) became a 501c(3). She highlighted the organizations purpose and shared a photo of their newly designed and trademarked logo. She reported that Harborstone Credit Union has pledged \$50,000 over five years to support LMCC initiatives.

Councilmember Bocchi shared that he attended the Senior Center Barbeque on August 9th.

Councilmember Barth shared that she participated in National Night Out events.

Deputy Mayor Whalen shared that he attended the Poverty Immersion Workshop hosted by Clover Park School District and met with the Michelle Douglas, Executive Director of the Emergency Food Network. He shared that he will be attending the Concert at Fort Steilacoom Park this week.

Mayor Anderson commented on the National Night Out events he attended. He shared that on August 13th he will attend Coffee with the Mayor where Chief Zaro will present and the Change of Command Ceremony for 7th Infantry Division.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:49 p.m.

DON ANDERSON, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKEWOOD CITY COUNCIL MINUTES

Monday, August 19, 2019
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 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

2019 Governor's Smart Communities Award Presentation.

MR. IKE NWANKWO, GROWTH MANAGEMENT SERVICES, WESTERN REGIONAL MANAGER, PRESENTED THE 2019 GOVERNOR'S SMART COMMUNITIES AWARD TO THE CITY FOR THE LAKEWOOD DOWNTOWN PLAN.

Business Showcase.

MAYOR ANDERSON PRESENTED A BUSINESS SHOWCASE TO MS. APRIL BETTS-GIBSON, EXECUTIVE DIRECTOR OF PUGET SOUND ORTHOPAEDICS.

PUBLIC COMMENTS

Speaking before the Council were:

Dennis Haugen, Lakewood resident, spoke about Congressional condemnation of Antifa and illegal immigration.

Mark Pfeiffer, Lakewood resident, spoke about reducing costs related to vegetation and landscaping for the Veterans Drive improvement project.

Cecil Luellen, Lakewood resident, spoke about public safety concerns in his neighborhood and his dissatisfaction with police responsiveness.

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

- A. Approval of the minutes of the City Council study session of July 22, 2019.
- B. Approval of the minutes of the City Council special meeting of July 29, 2019.
- C. Approval of the minutes of the City Council meeting of August 5, 2019.
- D. Motion No. 2019-46

Reappointing Ken Witkoe to serve on the Public Safety Advisory Committee through August 6, 2022.
- E. Resolution No. 2019-18

Accepting a grant award, in the amount of \$506,027, from the Office of Economic Adjustment for the 2015 Joint Land Use Study recommendation implementation.
- F. Items Filed in the Office of the City Clerk:
 - 1. Planning Commission meeting minutes of June 5, 2019.
 - 2. Lakewood Arts Commission meeting minutes of July 15, 2019.

Councilmember Brandstetter requested Item No. C. be removed from the Consent Agenda.

COUNCILMEMBER SIMPSON MOVED TO ADOPT THE CONSENT AGENDA ITEMS A. THROUGH B. AND ITEMS D. THROUGH F. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

DEPUTY MAYOR WHALEN MOVED TO APPROVE THE CORRECTED MINUTES OF THE CITY COUNCIL MEETING OF AUGUST 5, 2019. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER

City Manager Caulfield shared that the Travel Tacoma and Tacoma Sports annual meeting will be held on October 22nd at the Pantages Theater.

He shared that North Thorne Lane will be closed to through traffic as work to extend the existing sanitary sewer main begins, the chip seal project in Lake City neighborhood has been completed and pavement patching and road striping continues in locations throughout the City.

He then shared that Motor Avenue is open for vehicle use although speed limit signs have not been installed. Once posted the speed for this area will be 20 mph but since there are not currently signs in place the speed limit is 25 mph which is consistent with state law.

He reported that during the month of August the Police Department is conducting speed emphasis patrols at locations around the City. There have been 196 contacts that resulted in 157 speeding infractions. Tickets are being issued if the vehicle speed is 8 mph over the posted speed limit.

He shared that the Community Safety Resource Team conducted a feather banner enforcement sweep last week. A total of 59 businesses were contacted and given informational flyers with the new sign code regulations and advised the signs must be removed by August 19th or they would be receiving an infraction for the violation. It is expected that outreach to all the businesses and properties with feather banners will take several weeks to complete.

He commented on a meeting he attended with John Wynands, WSDOT Regional Administrator, regarding future I-5 JBLM corridor improvements at South 38th Street to Mounts Road. A stakeholder group will be formed to facilitate future discussions regarding the project.

He then shared that the Washington State Department of Commerce will be initiating a call for projects for the Defense Community Compatibility Accounts for improvements related to military installations. The City will be submitting an application in support of the Washington Boulevard project and South Sound Military and Communities Partnership will submit to relocate Tactical Tailor in the North Clear Zone.

He then announced the following upcoming meetings and events:

- August 19, 7:30 P.M., Summer Concert Series, Fort Steilacoom Park Pavilion

- September 6, 6:00 P.M., Partner for Parks Barn Bingo, McGavick Conference Center
- September 13, 14 and 15, Lakewood Film, Art and Book Fest, McGavick Conference Center
- September 14, 5:00 P.M. to 8:00 P.M., Colonial Plaza Grand Opening & Ribbon Cutting Event,

CITY COUNCIL COMMENTS

Councilmember Moss commented on report she has received of dogs off leash at Waughop Lake and shared that she attended Asia Pacific Cultural Center's Polynesian Luau last week.

Councilmember Bocchi complimented the progress of the 123rd Street construction project and the Motor Avenue improvements.

Councilmember Brandstetter shared that he represented the City at a South Sound 911 special meeting regarding approving a construction contract for a new communications center. He reported that the board voted to award the contract to Castle and Associates, in the amount of \$32 Million. He also shared that he attended the Concert in the Park last week.

Councilmember Barth shared that last week she toured the City and was complimentary of the various road and park improvements.

Councilmember Simpson shared positive comments he received from a city resident who worked with the Community & Economic Development Department on a permit application.

Deputy Mayor Whalen commented on exploring options for efficiencies and incentives for new businesses working through the application process. He shared that he attended the Summer Concert Series, spoke about the musician, the need for exterior lighting to illuminate the stage and ways to increase attendance at future events such as use of an electronic reader board.

Discussion ensued regarding marketing and promoting city events through the installation of an electronic reader board. It is recommended that options and locations be researched and provided to City Council for discussion at future study session.

Mayor Anderson commented on the Colonial Center improvements and shared he attended the Change of Command Ceremony for the 7th Infantry Division where MG Burleson relinquished to MG Brunson.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:09 p.m.

DON ANDERSON, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: September 3, 2019
Subject: Claims Voucher Approval

Check Run Period: July 20, 2019 – August 15, 2019

Total Amount: \$ 2,858,173.93

Checks Issued:

07/31/2019	Checks 91375-91458	\$ 845,299.81
08/13/2019	Checks 91459-91460	\$ 882.97
08/15/2019	Checks 91461-91559	\$ 246,948.64

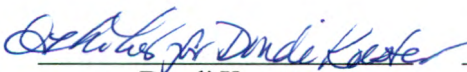
EFT Checks Issued:

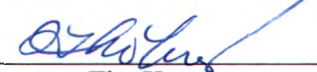
07/31/2019	Checks 14355-14429	\$ 918,278.07
08/15/2019	Checks 14430-14510	\$ 846,764.44

Voided Checks:

Grand Total \$2,858,173.93

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.


Dondi Koester
Finance Supervisor


Tho Kraus
Assistant City Manager/
Administrative Services


John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14355	7/31/2019	011591		911 SUPPLY INC,			\$1,357.60
001.0000.15.521.22.31.008			7/12/2019	76341	PD Trousers:J. Wright-Curley	98.99	
001.0000.15.521.22.31.008			7/16/2019	76446	PD Holsters	400.04	
001.0000.15.521.22.31.008			7/16/2019	76452	PD Holsters	414.87	
001.0000.15.521.22.31.008			7/16/2019	76456	PD Badge: J. Wright-Curley	13.19	
001.0000.15.521.22.31.008			7/16/2019	76457	PD Badge: S.Moffitt	13.19	
001.0000.15.521.22.31.008			7/16/2019	76458	PD Badge: J. Pingul	22.25	
001.0000.15.521.22.31.008			7/19/2019	76662	PD Shirt: S. Moffitt	82.41	
001.0000.15.521.22.31.008			7/19/2019	76663	PD Holster	200.02	
001.0000.15.521.22.31.008			7/19/2019	76664	PD Shirt: J. Wright-Curley	112.64	
14356	7/31/2019	011596		ADAMS-PROVOST, SUSAN			\$149.00
195.0021.02.512.53.43.006			7/17/2019	07/13-07/17 Reimb	MC NADCP Conf: Adams	149.00	
14357	7/31/2019	011713		ALLSTREAM,			\$900.13
503.0000.04.518.80.42.001			7/8/2019	16254012	IT 07/08-08/07 Phone	900.13	
14358	7/31/2019	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$3,065.28
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501.0000.51.548.79.32.001			7/23/2019	1466364-IN	PKFL 07/09-23	57.38	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			7/23/2019	1466364-IN	PKFL 07/09-23	91.80	
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501.0000.51.548.79.32.001			7/23/2019	1466364-IN	PKFL 07/09-23	127.95	
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501.0000.51.548.79.32.001			7/9/2019	1460683-IN	PKFL 06/25-07/08	8.20	
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501.0000.51.548.79.32.002			7/9/2019	1460683-IN	PKFL 06/25-07/08	10.93	
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501.0000.51.548.79.32.002			7/9/2019	1460683-IN	PKFL 06/25-07/08	35.53	
501.0000.51.548.79.32.001			7/9/2019	1460683-IN	PKFL 06/25-07/08	72.97	
501.0000.51.548.79.32.001			7/9/2019	1460683-IN	PKFL 06/25-07/08	59.85	
501.0000.51.548.79.32.001			7/9/2019	1460683-IN	PKFL 06/25-07/08	125.98	
501.0000.51.548.79.32.001			7/9/2019	1460683-IN	PKFL 06/25-07/08	61.76	
501.0000.51.548.79.32.001			7/9/2019	1460683-IN	PKFL 06/25-07/08	76.52	
501.0000.51.548.79.32.001			7/9/2019	1460683-IN	PKFL 06/25-07/08	62.86	
501.0000.51.548.79.32.001			7/9/2019	1460683-IN	PKFL 06/25-07/08	109.30	
14359	7/31/2019	006119		BCRA,			\$38,673.79
302.0138.21.595.12.41.001			7/15/2019	25449	PWCP AG 2019-113 Onyx Dr SW Im	38,673.79	
14360	7/31/2019	000065		BOYS AND GIRLS CLUBS OF,			\$6,499.93
001.0000.11.565.10.41.020			7/12/2019	Q2/19	PKHS AG 2019-052 Q2/19 Lkwd Te	6,499.93	
14361	7/31/2019	012089		BRUNELL, COURTNEY			\$115.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.60.43.004			7/29/2019	08/13-08/16 Per Diem	CD WCMA: Brunell	115.00	
14362	7/31/2019	002157		BUD CLARY,			\$44,735.60
501.9999.51.594.21.64.005			7/25/2019	08893	PD NEW FLEET VEHICLE 40741~	41,269.00	
501.9999.51.594.21.64.005			7/25/2019	08893	Sales Tax	3,466.60	
14363	7/31/2019	011701		BUENAVISTA SERVICES INC,			\$8,381.96
502.0000.17.518.30.41.001			7/20/2019	6709	PK/PKFC AG 2017-153 Custodial	4,632.87	
502.0000.17.521.50.48.001			7/20/2019	6709	PK/PKFC AG 2017-153 Custodial	2,250.79	
502.0000.17.542.65.49.010			7/20/2019	6709	PK/PKFC AG 2017-153 Custodial	1,087.26	
001.0000.11.576.81.41.001			7/20/2019	6709	PK/PKFC AG 2017-153 Custodial	411.04	
14364	7/31/2019	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$575.00
302.0060.21.595.20.41.001			7/10/2019	LW LD 19.7	PWCP AG 2019-112 Thru 06/30 Lk	230.00	
302.0024.21.595.15.41.001			7/10/2019	LW Phillips 19.7	PWCP AG 2018-152 Thru 06/30 RO	115.00	
302.0024.21.595.15.41.001			6/10/2019	LW Phillips 19.6	PWCP AG 2018-152 Thru 05/31 RO	230.00	
14365	7/31/2019	002183		CATHOLIC COMMUNITY SVCS,			\$3,832.11
001.0000.11.565.10.41.020			7/11/2019	Q2/19	PKHS AG 2019-054 Q2/19 Family	3,832.11	
14366	7/31/2019	010262		CENTURYLINK,			\$2,759.66
503.0000.04.518.80.42.001			7/29/2019	253-588-4697 855B	IT 07/19-08/19 Phone	50.35	
503.0000.04.518.80.42.001			7/14/2019	253-589-8734 340B	IT 07/14-08/14 Phone	152.14	
503.0000.04.518.80.42.001			7/1/2019	253-584-2263	IT 07/01-08/01 Phone	71.80	
503.0000.04.518.80.42.001			7/1/2019	253-584-5364	IT 07/01-08/01 Phone	50.07	
503.0000.04.518.80.42.001			7/16/2019	206-T01-1710 414B	IT 07/16-08/16 Phone	849.39	
503.0000.04.518.80.42.001			7/16/2019	206-T01-4100 666B	IT 07/16-08/16 Phone	849.39	
503.0000.04.518.80.42.001			7/16/2019	253-582-0174 486B	IT 07/16-08/16 Phone	225.81	
503.0000.04.518.80.42.001			7/16/2019	253-582-1023 738B	IT 07/16-08/16 Phone	66.99	
503.0000.04.518.80.42.001			7/16/2019	253-582-9966 584B	IT 07/16-08/16 Phone	121.99	
503.0000.04.518.80.42.001			7/16/2019	2535820669 467B	IT 07/16-08/16 Phone	216.30	
503.0000.04.518.80.42.001			7/16/2019	2535827426 582B	IT 07/16-08/16 Phone	105.43	
14367	7/31/2019	003883		CHUCKALS INC,			\$77.57
001.0000.11.569.50.31.001			7/17/2019	992716-0	PKSR Supplies	77.57	
14368	7/31/2019	000536		CITY TREASURER CITY OF TACOMA,			\$1,822.54
101.0000.11.542.64.47.005			7/22/2019	100228710 07/22/19	PKST 05/18-07/18 8915 Meadow R	48.76	
101.0000.11.542.64.47.005			7/22/2019	100228892 07/22/19	PKST 05/18-07/18 9299 Whitman	47.33	

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101.0000.11.542.64.47.005	7/22/2019		7/22/2019	100228932 07/22/19	PKST 05/21-07/19 8300 Steil Bl	282.38	
101.0000.11.542.64.47.005	7/22/2019		7/22/2019	100228949 07/22/19	PKST 05/21-07/19 8200 Steil Bl	132.79	
101.0000.11.542.64.47.005	7/23/2019		7/23/2019	100228868 07/23/19	PKST 05/22-07/22 10099 GLD SW	44.02	
101.0000.11.542.64.47.005	7/23/2019		7/23/2019	100665891 07/23/19	PKST 06/21-07/22 7309 Onyx Dr	18.77	
101.0000.11.542.64.47.005	7/24/2019		7/24/2019	100228748 07/24/19	PKST 05/23-07/23 11170 GLD SW	43.74	
101.0000.11.542.64.47.005	7/24/2019		7/24/2019	100254732 07/24/19	PKST 06/22-07/23 11023 GLD SW	19.65	
101.0000.11.542.64.47.005	7/24/2019		7/24/2019	101129625 07/24/19	PKST 7805 83rd Ave SW #ST LTS	4.20	
101.0000.11.542.64.47.005	7/19/2019		7/19/2019	100433653 07/19/19	PKST 05/18-07/18 5460 Steil Bl	4.01	
001.0000.11.576.81.47.005	7/18/2019		7/18/2019	100384880 07/18/19	PKFC 05/17-07/17 8700 Steil Bl	34.66	
101.0000.11.542.63.47.006	7/18/2019		7/18/2019	100415564 07/18/19	PKST 06/14-07/15 9450 Steil Bl	52.27	
101.0000.11.542.63.47.006	7/18/2019		7/18/2019	100415566 07/18/19	PKST 06/14-07/15 9000 Steil Bl	48.06	
101.0000.11.542.63.47.006	7/18/2019		7/18/2019	100415597 07/18/19	PKST 06/14-07/15 10000 Steil B	50.75	
101.0000.11.542.63.47.006	7/18/2019		7/18/2019	100471519 07/18/19	PKST 06/14-07/15 8312 87th St	28.30	
101.0000.11.542.64.47.005	7/18/2019		7/18/2019	100658937 07/18/19	PKST 05/15-07/15 10300 Steil B	67.04	
101.0000.11.542.64.47.005	7/18/2019		7/18/2019	100687561 07/18/19	PKST 05/15-07/15 8623 87th Ave	53.20	
001.0000.11.576.81.47.005	7/18/2019		7/18/2019	101076847 07/18/19	PKFC 05/15-07/15 8750 Steil Bl	117.56	
101.0000.11.542.64.47.005	7/18/2019		7/18/2019	101086773 07/18/19	PKST 06/14-07/15 9550 Steil Bl	23.34	
101.0000.11.542.63.47.006	7/15/2019		7/15/2019	100440754 7/15/19	PKST 06/12-07/11 7211 BPW W #S	16.24	
101.0000.11.542.63.47.006	7/15/2019		7/15/2019	100898201 7/15/19	PKST 06/12-07/11 7729 BPW W	104.17	
101.0000.11.542.63.47.006	7/16/2019		7/16/2019	100349419 7/16/19	PKST 05/11-07/11 7502 Lkwd Dr	22.94	
001.0000.11.576.81.47.005	7/16/2019		7/16/2019	100384879 7/16/19	PKFC 05/15-07/15 8750 Steil Bl	69.30	
101.0000.11.542.64.47.005	7/16/2019		7/16/2019	100892477 07/16/19	PKST 05/11-07/11 8108 John Dow	89.18	
101.0000.11.542.63.47.006	7/9/2019		7/9/2019	90915516	PKST July-Dec Semi-Annual Pole	203.60	
101.0000.11.542.64.47.005	7/12/2019		7/12/2019	100350986 07/12/19	PKST 05/11-07/11 8800 Custer R	130.35	
101.0000.11.542.64.47.005	7/12/2019		7/12/2019	100463727 07/12/19	PKST 05/11-07/11 7919 Custer R	4.01	
101.0000.11.542.64.47.005	7/12/2019		7/12/2019	100520997 07/12/19	PKST 05/11-07/11 7609 Custer R	61.92	
14369	7/31/2019	005786		CLASSY CHASSIS,			\$230.00
501.0000.51.521.10.48.005	7/12/2019		7/12/2019	4579	PDFL Oil Change	77.92	
501.0000.51.548.79.48.005	5/31/2019		5/31/2019	4551	PKFL Car Maint	152.08	
14370	7/31/2019	000099		CLOVER PARK SCHOOL DISTRICT,			\$3,172.45
501.0000.51.548.79.32.001	7/8/2019		7/8/2019	20095	PKFL 06/01-06/30 Fuel	1,295.63	
501.0000.51.548.79.32.001	7/10/2019		7/10/2019	20096	PKFL 04/19 Fuel	41.15	
501.0000.51.548.79.32.001	7/10/2019		7/10/2019	20096	PKFL 04/19 Fuel	103.86	
501.0000.51.548.79.32.001	7/10/2019		7/10/2019	20096	PKFL 04/19 Fuel	31.17	
501.0000.51.548.79.32.001	7/10/2019		7/10/2019	20096	PKFL 04/19 Fuel	109.87	
501.0000.51.548.79.32.001	7/10/2019		7/10/2019	20096	PKFL 04/19 Fuel	80.93	

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501.0000.51.548.79.32.001			7/10/2019	20096	PKFL 04/19 Fuel	116.17	
501.0000.51.548.79.32.001			7/10/2019	20096	PKFL 04/19 Fuel	223.48	
501.0000.51.548.79.32.001			7/10/2019	20096	PKFL 04/19 Fuel	62.75	
501.0000.51.548.79.32.001			7/10/2019	20096	PKFL 04/19 Fuel	162.83	
501.0000.51.548.79.32.001			7/10/2019	20097	PKFL 05/19 Fuel	23.99	
501.0000.51.548.79.32.001			7/10/2019	20097	PKFL 05/19 Fuel	120.57	
501.0000.51.548.79.32.001			7/10/2019	20097	PKFL 05/19 Fuel	16.84	
501.0000.51.548.79.32.001			7/10/2019	20097	PKFL 05/19 Fuel	56.96	
501.0000.51.548.79.32.001			7/10/2019	20097	PKFL 05/19 Fuel	60.54	
501.0000.51.548.79.32.001			7/10/2019	20097	PKFL 05/19 Fuel	145.46	
501.0000.51.548.79.32.001			7/10/2019	20097	PKFL 05/19 Fuel	65.16	
501.0000.51.548.79.32.001			7/10/2019	20097	PKFL 05/19 Fuel	214.96	
501.0000.51.548.79.32.001			7/10/2019	20097	PKFL 05/19 Fuel	71.58	
501.0000.51.548.79.32.001			7/10/2019	20097	PKFL 05/19 Fuel	168.55	
14371	7/31/2019	000104		COMMUNITIES IN SCHOOLS,			\$4,375.00
001.0000.11.565.10.41.020			7/8/2019	00042	PKHS AG 2019-059 Q2/19 School-	4,375.00	
14372	7/31/2019	000496		DAILY JOURNAL OF COMMERCE,			\$242.40
192.0000.00.558.60.44.001			7/10/2019	3349754	SSMP 07/10 Expand Conserv Bank	242.40	
14373	7/31/2019	002741		DATEC INC,			\$3,604.72
501.9999.51.594.21.64.005			7/18/2019	34230	PD 1 RuggedJet Mobile 4" DT Pr	811.25	
501.9999.51.594.21.64.005			7/18/2019	34230	PD 1 RuggedJet Mobile 4" DT Pr	811.25	
501.9999.51.594.21.64.005			7/18/2019	34230	PD 1 RuggedJet Mobile 4" DT Pr	811.25	
501.9999.51.594.21.64.005			7/18/2019	34230	PD 1 RuggedJet Mobile 4" DT Pr	811.25	
501.9999.51.594.21.64.005			7/18/2019	34230	freight	35.00	
501.9999.51.594.21.64.005			7/18/2019	34230	Sales Tax	3.48	
501.9999.51.594.21.64.005			7/18/2019	34230	Sales Tax	80.31	
501.9999.51.594.21.64.005			7/18/2019	34230	Sales Tax	80.31	
501.9999.51.594.21.64.005			7/18/2019	34230	Sales Tax	80.31	
501.9999.51.594.21.64.005			7/18/2019	34230	Sales Tax	80.31	
14374	7/31/2019	003867		DELL MARKETING LP,			\$289.40
503.0015.04.518.80.35.030			7/15/2019	10327466228	IT Power Adapters For New Tabl	289.40	
14375	7/31/2019	004717		DWAYNE LANE'S,			\$27,216.72
501.9999.51.594.21.64.005			7/2/2019	JT477955	PD - Fleet Vehicle # 40621~	24,720.00	
501.9999.51.594.21.64.005			7/2/2019	JT477955	Sales Tax	2,496.72	

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14376	7/31/2019	003950		EMERGENCY FOOD NETWORK OF,			\$6,250.00
001.0000.11.565.10.41.020			6/30/2019	2012719	PKHS AG 2019-041 Q2/19 Co-op F	6,250.00	
14377	7/31/2019	011987		FEDERAL EASTERN INTERNATIONAL,			\$1,348.93
195.0009.15.521.30.35.010			7/12/2019	510628	PD AXBIII A Ballistics in Visio	922.32	
195.0009.15.521.30.35.010			7/12/2019	510628	PD Vision Carrier Black	117.72	
195.0009.15.521.30.35.010			7/12/2019	510628	PD Speed Plate 8x10	120.96	
195.0009.15.521.30.35.010			7/12/2019	510628	PD Thorshield ballistic sleeve	66.42	
195.0009.15.521.30.35.010			7/12/2019	510628	Sales Tax	6.57	
195.0009.15.521.30.35.010			7/12/2019	510628	Sales Tax	91.31	
195.0009.15.521.30.35.010			7/12/2019	510628	Sales Tax	11.65	
195.0009.15.521.30.35.010			7/12/2019	510628	Sales Tax	11.98	
14378	7/31/2019	009253		FERGUSON WATERWORKS,			\$59.61
101.0000.11.542.70.31.001			7/9/2019	0785379	PKST Supplies	59.61	
14379	7/31/2019	009689		FLO HAWKS,			\$2,299.11
001.0000.11.576.80.41.001			7/6/2019	66068973	PKFC Mainline Backup: 8928 N T	551.15	
001.0000.11.576.80.41.001			7/13/2019	66069668	PKFC Pump Repair	1,517.17	
401.0000.11.531.10.48.001			7/9/2019	66069165	PKSW Inspect Lift Stn Pump 113	230.79	
14380	7/31/2019	003083		GUMM, JEFF			\$117.90
105.0001.07.559.20.42.002			7/26/2019	07/26/19	CD Postage Reimb	117.90	
14381	7/31/2019	011428		GUNDERSON LAW OFFICE PLLC,			\$6,225.00
001.0000.06.515.31.41.001			7/22/2019	1054	LG AG 2019-002 07/15- 07/19 Pr	2,375.00	
001.0000.06.515.31.41.001			7/12/2019	1052	LG AG 2019-002 07/01-07/05 Pro	1,850.00	
001.0000.06.515.31.41.001			7/16/2019	1053	LG AG 2019-002 07/08-07/12 Pro	2,000.00	
14382	7/31/2019	011900		HEMISPHERE DESIGN INC,			\$15,250.00
001.9999.13.558.70.41.001			7/16/2019	COL 190716	ED AG 2019-108 Build Your Bett	15,250.00	
14383	7/31/2019	012308		HONEY BUCKET,			\$2,656.75
001.0000.11.571.21.41.001			7/12/2019	0551155080	PKRC 07/12-07/15 Sani Can	1,979.00	
001.0000.11.576.80.41.001			7/5/2019	0551145467	PKFC 07/05-08/01 SaniCan	592.75	
001.0000.02.523.30.47.004			7/1/2019	0551138663	MC 07/01-07/28	85.00	
14384	7/31/2019	004036		HORIZON AUTOMATIC RAIN CO,			\$838.37

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001.0000.11.576.80.31.030			7/19/2019	3N102111	PKFC Herbicide	255.67	
001.0000.11.576.80.31.001			7/22/2019	3N102218	PKFC Supplies	16.21	
001.0000.11.576.80.31.001			7/23/2019	3N102244	PKFC Supplies	559.38	
001.0000.11.576.80.31.001			7/23/2019	3N102273	PKKFC PVC Adapter	7.11	
14385	7/31/2019	012319		HUBBARD RADIO SEATTLE LLC,			\$1,800.00
104.0011.01.557.30.44.001			7/14/2019	IN-11907157971	HM Radio Promotions and booste	300.00	
104.0011.01.557.30.44.001			7/14/2019	IN-11907157985	HM Radio Promotions and booste	500.00	
104.0011.01.557.30.44.001			7/14/2019	IN-11907157997	HM Radio Promotions and booste	500.00	
104.0011.01.557.30.44.001			7/14/2019	IN-11907158006	HM Radio Promotions and booste	500.00	
14386	7/31/2019	008301		IN TIME RENOVATIONS LLC,			\$14,207.87
190.4005.52.559.32.41.001			7/28/2019	1187	CDBG MHR-160 Choonidas	17,759.84	
190.0000.00.223.40.00.000			7/28/2019	1187	CDBG MHR-160 Retainage	-3,551.97	
14387	7/31/2019	008466		KBH CONSTRUCTION CO,			\$2,818.52
301.0006.11.595.70.63.001			6/30/2019	6	PK AG 2018-182 2018 Gateway Mo	2,966.87	
301.0000.00.223.40.00.000			6/30/2019	6	PK AG 2018-182 2018 Retainage	-148.35	
14388	7/31/2019	011944		KELLEY-FONG, SHANNON			\$115.00
001.0000.03.513.10.43.004			7/26/2019	08/13-08/16 Per Diem	CM WCMA Conf: Kelley-Fong	115.00	
14389	7/31/2019	003820		KNIGHT FIRE PROTECTION INC,			\$145.07
501.0000.51.521.10.31.006			7/12/2019	66987	PDFL 6 Yr Svc/Hydro Testing On	145.07	
14390	7/31/2019	003696		KONE INC,			\$1,009.81
502.0000.17.521.50.48.001			7/1/2019	959288013	PKFC Q3/19 PD Maintenance	1,009.81	
14391	7/31/2019	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,324.37
101.0000.11.542.64.47.005			7/7/2019	67044-002 07/07/19	PKST 06/04-07/03 Pac Hwy & STW	73.50	
101.0000.11.542.64.47.005			7/7/2019	67044-012 07/07/19	PKST 06/04-07/03 Hwy 512 & STW	99.30	
101.0000.11.542.63.47.006			7/7/2019	67044-014 07/07/19	PKST 06/07-07/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			7/7/2019	67044-016 07/07/19	PKST 06/04-07/03 40th Ave SW	59.22	
101.0000.11.542.64.47.005			7/7/2019	67044-031 07/07/19	PKST 06/04-07/03 84th St S & S	64.21	
101.0000.11.542.64.47.005			7/7/2019	67044-032 07/07/19	PKST 06/04-07/03 100th ST SW &	76.45	
001.0000.11.576.80.47.005			7/7/2019	67044-048 07/07/19	PKFC 06/04-07/03 2716 84th St	33.92	
101.0000.11.542.64.47.005			7/7/2019	67044-050 07/07/19	PKST 06/04-07/03 LKWD Dr SW/St	72.44	
101.0000.11.542.64.47.005			7/7/2019	67044-053 07/07/19	PKST 06/04-07/03 4648 Steil Bl	57.52	
101.0000.11.543.50.47.005			7/7/2019	67044-074 07/07/19	PKST 06/04-07/03 9424 Front St	280.21	

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001.0000.11.576.80.47.005			7/7/2019	67044-075 07/07/19	PKFC 06/04-07/03 8807 25th Ave	65.69	
101.0000.11.542.64.47.005			7/7/2019	67044-078 07/07/19	PKST 06/04-07/03 100th St SW &	120.82	
101.0000.11.542.64.47.005			7/7/2019	67044-079 07/07/19	PKST 06/04-07/03 96th St S & S	102.60	
101.0000.11.542.64.47.005			7/7/2019	67044-080 07/07/19	PKST 06/04-07/03 8802 STW	73.50	
101.0000.11.542.64.47.005			7/7/2019	67044-081 07/07/19	PKST 06/04-07/03 3601 Steil Bl	71.27	
101.0000.11.542.63.47.006			7/7/2019	67044-083 07/07/19	PKST 06/04-07/03 40th & 100th	79.30	
101.0000.11.542.64.47.005			7/7/2019	67044-084 07/07/19	PKST 06/04-07/03 Steil & LKVW	71.01	
101.0000.11.542.63.47.006			7/7/2019	67044-085 07/07/19	PKST 06/04-07/03 26th & 88th S	42.70	
101.0000.11.542.64.47.005			7/14/2019	67044-004 07/14/19	PKST 06/10-07/10 108th St SW &	69.84	
101.0000.11.542.64.47.005			7/14/2019	67044-010 07/14/19	PKST 06/10-07/10 108th St SW &	65.55	
101.0000.11.542.64.47.005			7/14/2019	67044-017 07/14/19	PKST 06/10-07/10 112th St SW &	65.29	
101.0000.11.542.64.47.005			7/14/2019	67044-030 07/14/19	PKST 06/10-07/10 112th ST SW &	70.37	
101.0000.11.542.63.47.006			7/14/2019	67044-072 07/14/19	PKST 06/10-07/10 11302 Kendric	93.86	
502.0000.17.542.65.47.005			7/14/2019	67044-073 07/14/19	PKFC 06/10-07/10 11420 Kendric	424.26	
14392	7/31/2019	000288		LAKEWOOD HARDWARE & PAINT INC,			\$843.70
001.0000.11.542.70.35.001			7/11/2019	587309	PKST Ladder	208.80	
101.0000.11.544.90.31.001			7/12/2019	587369	PKST Staples & Staple Gun	4.24	
101.0000.11.544.90.35.001			7/12/2019	587369	PKST Staples & Staple Gun	20.87	
001.0000.11.576.80.31.001			7/25/2019	588696	PKFC Supplies	86.65	
001.0000.11.576.81.48.001			7/23/2019	588392	PKFC Hedger Repair	123.75	
001.0000.11.576.80.31.001			7/22/2019	588256	PKFC Graffiti Remover	130.44	
001.0000.11.576.80.31.001			7/22/2019	588345	PKFC Floor Base, Primer	268.95	
14393	7/31/2019	000298		LAKEWOOD TOWING,			\$153.86
001.0000.15.521.10.41.070			7/22/2019	201440	PD 07/19 Towing	76.93	
001.0000.15.521.10.41.070			7/8/2019	200648	PD 07/02 Towing	76.93	
14394	7/31/2019	003008		LARSEN SIGN CO,			\$162.65
001.0000.11.576.80.41.001			6/13/2019	25532	PKFC Signs: Keep Off Dock	162.65	
14395	7/31/2019	002390		LASA,			\$4,524.97
001.0000.11.565.10.41.020			6/30/2019	COL Prev	PKHS AG 2019-078 Q2/19 Homeles	4,524.97	
14396	7/31/2019	011850		MARQUEZ, LEO			\$719.78
503.0000.04.518.80.41.001			7/23/2019	117	IT 06/20 & 07/23 Software Deve	719.78	
14397	7/31/2019	009130		MATVIYCHUK, IRENE			\$252.76
001.0000.02.512.51.49.009			6/13/2019	06/13-06/29/19	MC 06/13 & 06/29 Interpreter	252.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14398	7/31/2019	009724		MILES RESOURCES LLC,			\$306,533.37
302.0053.21.595.30.63.001			7/24/2019	PWCP 2019-092	PWCP 2019-092 123rd St SW	302,249.45	
101.0000.11.542.30.31.030			6/30/2019	296083	PKST Supplies	68.20	
101.0000.11.542.30.31.030			6/30/2019	296085	PKST Supplies	1,808.23	
101.0000.11.542.30.31.030			6/30/2019	296219	PKST Supplies	772.49	
101.0000.11.542.30.31.030			6/30/2019	296256	PKST Supplies	643.74	
001.0000.11.576.81.31.030			7/8/2019	296396	PKFC Supplies	932.97	
001.0000.11.576.81.31.030			7/15/2019	296787	PKFC Supplies	58.29	
14399	7/31/2019	000173		NOURISH PIERCE COUNTY,			\$5,000.00
001.0000.11.565.10.41.020			7/8/2019	18-1228	PKHS AG 2019-038 Q2/19 Nutriti	5,000.00	
14400	7/31/2019	007033		PARAMETRIX,			\$92,518.26
302.0134.21.595.12.41.001			7/16/2019	11387	PWCP AG 2019-076 Thru 07/06 Ve	92,518.26	
14401	7/31/2019	009775		PETERSEN BROTHERS INC,			\$4,458.00
504.0000.09.518.38.48.001			6/15/2019	1907801	RM 88th Lkwd GR Repair CI #201	4,458.00	
14402	7/31/2019	011211		PHILLIPS PET FOOD & SUPPLIES,			\$557.82
001.0000.15.521.10.31.001			7/19/2019	30990909	PD Dog Food	557.82	
14403	7/31/2019	000407		PIERCE COUNTY,			\$95,074.56
001.0000.15.521.10.41.125			7/18/2019	CI-272481	PD 06/19 PC Jail Housing	27,580.47	
001.0000.02.237.11.00.002			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	805.46	
001.0000.15.521.10.41.125			7/11/2019	CI-272170	PD 03/19 PC Jail Housing	13,109.27	
001.0000.11.569.50.45.004			7/1/2019	CI-272233	PKSR 07/19 Senior Lease	5,248.75	
001.0000.15.521.10.41.125			7/17/2019	CI-272386	PD 05/19 PC Jail Housing	27,369.15	
001.0000.15.521.10.41.125			7/16/2019	CI-272323	PD 04/19 PC Jail Housing	15,712.71	
001.0000.11.569.50.45.004			6/1/2019	CI-269364	PKSR 06/19 Senior Lease	5,248.75	
14404	7/31/2019	003089		PIERCE COUNTY AIDS FOUNDATION,			\$3,501.23
001.0000.11.565.10.41.020			7/15/2019	Q2/19	PKHS AG 2019-048 Q2/19 Oasis Y	3,501.23	
14405	7/31/2019	000428		PIERCE COUNTY SEWER,			\$107.23
001.0000.11.576.80.47.004			7/14/2019	00162489 07/14/19	PKFC 06/01-06/30 American Lk	54.57	
001.0000.11.576.80.47.004			7/14/2019	00936570 07/14/19	PKFC 06/01-06/30 6002 Fairlawn	26.33	
001.0000.11.576.80.47.004			7/14/2019	01032275 07/14/19	PKFC 06/01-06/30 8421 Pine St	26.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
14406	7/31/2019	010630		PRINT NW,			\$138.25
001.0000.02.512.50.41.001		7/22/2019		D252142P	MC 08/19 Jury Summons	138.25	
14407	7/31/2019	010427		PRINT SHOP OF LAKEWOOD INC,			\$659.40
001.0000.11.571.21.49.005		7/11/2019		9290	PKRC Print SummerFest Passport	659.40	
14408	7/31/2019	007183		PRO-VAC,			\$2,012.95
401.0000.11.531.10.48.001		7/18/2019		190627-026	PKST Clean CB's	2,012.95	
14409	7/31/2019	010325		REBUILDING TOGETHER SOUTH,			\$3,500.00
001.0000.11.565.10.41.020		7/3/2019		Q2/19	PKHS AG 2019-046 Q2/19 Rebuild	3,500.00	
14410	7/31/2019	010522		RICOH USA INC,			\$24.05
503.0000.04.518.80.45.002		7/19/2019		5057161367	IT 06/21-07/20 Addtl Images	24.05	
14411	7/31/2019	009723		SHERIDAN, SELINDA			\$280.80
001.0000.11.569.50.41.001		7/24/2019		06/12-07/17/19	PKSR 06/12-07/17 Instructor	280.80	
14412	7/31/2019	012410		SOLON, LISA			\$2,800.00
001.9999.11.565.10.41.020		7/29/2019		1	PKHS 07/01-07/15 Lkwd Choice P	1,400.00	
001.9999.11.565.10.41.020		7/29/2019		2	PKHS 07/16-07/31 Lkwd Choice P	1,400.00	
14413	7/31/2019	002912		SOUND ELECTRONICS,			\$333.34
502.0000.17.518.35.48.001		7/17/2019		508476	PKFC CH Waterflow Zone Trouble	333.34	
14414	7/31/2019	000066		SOUND UNIFORM SOLUTIONS,			\$1,075.55
001.0000.15.521.22.31.008		7/9/2019		201907SU106	PD Jumpsuits, Name Tag, Badge,	1,075.55	
14415	7/31/2019	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$120.89
501.9999.51.594.21.64.005		7/25/2019		33111	PDFL Car Maint	120.89	
14416	7/31/2019	002881		SPRAGUE PEST SOLUTIONS CO,			\$119.76
502.0000.17.518.35.41.001		7/23/2019		3885862	PKFC General Pest Control	64.81	
502.0000.17.542.65.49.010		7/10/2019		3894163	PKFC 07/10 Pest Control: Trans	54.95	
14417	7/31/2019	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001		7/18/2019		482477812-140	IT 06/15-07/14 Phone	120.47	
14418	7/31/2019	009493		STAPLES ADVANTAGE,			\$2,120.06

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.60.31.001				3418445719	CD Return Supplies	-159.03	
001.0000.07.558.60.31.001				3418445720	CD Return Supplies	-16.54	
001.0000.07.558.50.31.001				3418812119	CD Return Supplies	-159.03	
001.0000.06.515.30.31.001			7/10/2019	3419000858	LG Supplies	24.46	
001.0000.99.518.40.31.001			7/10/2019	3419000859	ND Supplies	18.66	
001.0000.09.518.10.31.001			7/10/2019	3419000860	HR Supplies	210.83	
001.0000.07.558.50.31.001			7/10/2019	3419000862	CD Office Supplies	668.74	
001.0000.07.558.50.31.001			7/7/2019	3418910811	CD Supplies	325.08	
001.0000.09.518.10.31.001			7/6/2019	3418812123	HR Supplies	50.59	
001.0000.07.558.50.31.001			7/6/2019	3418812125	CD Supplies	70.33	
001.0000.09.518.10.31.001			7/4/2019	3418445721	HR Supplies	12.23	
001.0000.09.518.10.31.001			7/2/2019	3418315524	HR Supplies	20.84	
001.0000.06.515.30.41.001			7/2/2019	3418315525	LG Supplies	13.18	
001.0000.99.518.40.31.001			7/2/2019	3418315526	ND Paper	324.60	
001.0000.07.558.60.31.001			7/3/2019	3418379264	CD Supplies	350.26	
001.0000.07.558.50.31.001			6/25/2019	3417513489	CD Supplies	323.53	
001.0000.07.558.60.31.001			6/29/2019	3417921293	CD Supplies	16.54	
001.0000.07.558.60.31.001			6/29/2019	3417921294	CD Supplies	24.79	
14419	7/31/2019	000517		STATE AUDITOR'S OFFICE,			\$28,939.12
001.0000.04.514.20.41.001			7/11/2019	L131869	FN 06/19 Audit Svc	28,939.12	
14420	7/31/2019	012394		STAY GROUNDED BAND LLC,			\$800.00
104.0021.01.557.30.41.001			7/9/2019	07/09/19	HM Summer Concert-Stay Grounde	800.00	
14421	7/31/2019	002458		SUMMIT LAW GROUP,			\$27,007.50
001.0000.06.515.30.41.001			7/17/2019	105678	LG 06/19 General Labor	27,007.50	
14422	7/31/2019	006497		SYSTEMS FOR PUBLIC SAFETY,			\$29,862.56
501.0000.51.521.10.48.005			7/12/2019	35742	PDFL Other	386.67	
501.0000.51.521.10.48.005			7/12/2019	35751	PDFL Other	24.23	
501.0000.51.521.10.48.005			7/12/2019	35761	PDFL Oil Change	89.57	
501.0000.51.521.10.48.005			7/12/2019	35761	PDFL Safety Inspection	20.47	
501.0000.51.521.10.48.005			7/12/2019	35761	PDFL Electrical	2.42	
504.0000.09.518.35.48.001			7/12/2019	35768	RM PDFL CI #2019-0053	1,397.87	
501.0000.51.521.10.48.005			7/12/2019	35790	PDFL Oil Change	90.99	
501.0000.51.521.10.48.005			7/12/2019	35790	PDFL Safety Inspection	6.87	
501.0000.51.521.10.48.005			7/12/2019	35790	PDFL Brakes	686.67	
501.0000.51.521.10.48.005			7/12/2019	35790	PDFL Tire Rotation	34.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/12/2019	35795	PDFL Brakes	535.94	
501.0000.51.521.10.48.005			7/12/2019	35815	PDFL Electrical	25.86	
501.0000.51.521.10.48.005			7/12/2019	35815	PDFL Other	11.89	
501.0000.51.521.10.48.005			7/15/2019	35461	PDFL Build	3,521.38	
501.0000.51.521.10.48.005			7/15/2019	35692	PDFL Electrical	226.06	
501.0000.51.521.10.48.005			7/15/2019	35692	PDFL Safety Inspection	53.36	
501.0000.51.521.10.48.005			7/15/2019	35766	PDFL Build	3,658.61	
501.0000.51.521.10.48.005			7/15/2019	35780	PDFL Other	92.59	
501.0000.51.521.10.48.005			7/15/2019	35780	PDLF Battery	5.35	
501.0000.51.521.10.48.005			7/15/2019	35823	PDFL Oil Change	78.92	
501.0000.51.521.10.48.005			7/15/2019	35823	PDFL Safety Inspection	318.25	
501.0000.51.521.10.48.005			7/15/2019	35823	PDFL Brakes	722.56	
501.0000.51.521.10.48.005			7/15/2019	35823	PDFL Tires	844.18	
501.0000.51.521.10.48.005			7/15/2019	35823	PDFL Wipers	49.64	
501.0000.51.521.10.48.005			7/24/2019	35862	PDFL Oil Change	89.77	
501.0000.51.521.10.48.005			7/24/2019	35862	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			7/24/2019	35862	PDFL Brakes	715.65	
501.0000.51.521.10.48.005			7/24/2019	35862	PDFL Steering	976.36	
501.0000.51.521.10.48.005			7/24/2019	35868	PDFL H/C	225.55	
501.0000.51.521.10.48.005			7/24/2019	35870	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			7/24/2019	35870	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			7/24/2019	35870	PDFL Brakes	215.68	
501.0000.51.521.10.48.005			7/24/2019	35870	PDFL A/C	148.24	
501.0000.51.521.10.48.005			7/24/2019	35870	PDFL Other	192.74	
501.0000.51.521.10.48.005			7/24/2019	35883	PDFL Oil Change	87.67	
501.0000.51.521.10.48.005			7/24/2019	35883	PDFL Safety Inspection	142.23	
501.0000.51.521.10.48.005			7/24/2019	35883	PDFL Transmission	193.80	
501.0000.51.521.10.48.005			7/24/2019	35883	PDFL Wipers	38.73	
501.0000.51.521.10.48.005			7/24/2019	35883	PDFL Other	38.19	
501.0000.51.521.10.48.005			7/23/2019	35714	PDFL Other	2,718.77	
501.0000.51.521.10.48.005			7/23/2019	35715	PDFL Other	2,847.16	
501.0000.51.521.10.48.005			7/23/2019	35873	PDFL Tire Repair	29.43	
501.0000.51.521.10.48.005			7/23/2019	35874	PDFL Tire Repair	32.73	
501.0000.51.521.10.48.005			7/23/2019	35877	PDFL Oil Change	79.89	
501.0000.51.521.10.48.005			7/23/2019	35877	PDFL Safety Inspection	219.06	
501.0000.51.521.10.48.005			7/23/2019	35877	PDFL Other	108.59	
501.0000.51.521.10.48.005			7/19/2019	35773	PDFL Other	1,035.73	
501.0000.51.521.10.48.005			7/19/2019	35773	PDFL Electrical	56.51	

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501.0000.51.521.10.48.005			7/19/2019	35773	PDFL Diagnostics	195.99	
501.0000.51.521.10.48.005			7/19/2019	35837	PDFL Oil Change	55.92	
501.0000.51.521.10.48.005			7/19/2019	35837	PDFL Safety Inspection	894.73	
501.0000.51.521.10.48.005			7/19/2019	35837	PDFL Other	1,140.02	
501.0000.51.521.10.48.005			7/19/2019	35837	PDFL Electrical	406.91	
501.0000.51.521.10.48.005			7/19/2019	35837	PDFL Wiper	51.31	
501.0000.51.521.10.48.005			7/19/2019	35850	PDFL Oil Change	87.93	
501.0000.51.521.10.48.005			7/19/2019	35850	PDFL Safety Inspection	23.72	
501.0000.51.521.10.48.005			7/19/2019	35850	PDFL Other	155.85	
501.0000.51.521.10.48.005			7/19/2019	35850	PDFL Transmission	194.06	
501.0000.51.521.10.48.005			7/19/2019	35850	PDFL Wipers	67.02	
501.0000.51.521.10.48.005			7/18/2019	35747	PDFL Brakes	493.09	
501.0000.51.521.10.48.005			7/18/2019	35747	PDFL Suspension	570.91	
180.0000.15.521.21.48.005			7/18/2019	35803	PDFL Alternator	551.22	
180.0000.15.521.21.48.005			7/18/2019	35803	PDFL Throttle	402.96	
180.0000.15.521.21.48.005			7/18/2019	35803	PDFL Other	248.43	
501.0000.51.521.10.48.005			7/18/2019	35811	PDFL Oil Change	92.06	
501.0000.51.521.10.48.005			7/18/2019	35811	PDFL Safety Inspection	27.84	
501.0000.51.521.10.48.005			7/18/2019	35811	PDFL Tires	638.38	
501.0000.51.521.10.48.005			7/18/2019	35851	PDFL Wipes	75.42	
501.0000.51.521.10.48.005			7/18/2019	35851	PDFL Tire Repair	52.22	
501.0000.51.521.10.48.005			7/18/2019	35851	PDFL Electrical	219.70	
14423	7/31/2019	000535		TACOMA COMMUNITY HOUSE,			\$4,400.35
001.0000.11.565.10.41.020			7/15/2019	Q2/19	PKHS AG 2019-073 Q2/19 Client	4,400.35	
14424	7/31/2019	008186		TRCVB,			\$6,460.30
104.0015.01.557.30.41.001			6/30/2019	Lakewood 2019-06	HM AG 2019-015 06/19 Lodging T	6,460.30	
14425	7/31/2019	000153		TYLER TECHNOLOGIES INC,			\$109.40
503.0000.04.518.80.41.090			7/15/2019	020-20936	IT 08/15-09/14 CaseloadPro	109.40	
14426	7/31/2019	007885		ULINE, INC,			\$553.03
001.0000.15.521.80.31.001			7/3/2019	110147860	PD Supplies	553.03	
14427	7/31/2019	000593		WASHINGTON STATE TREASURER,			\$64,296.03
001.0000.02.237.10.00.004			7/18/2019	06/19 Bldg. Code	MC 06/19 State Bldg. Code	1,258.00	
001.0000.02.237.10.00.002			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	23,969.83	
001.0000.02.237.10.00.001			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	15,140.08	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.237.30.00.000			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	900.92	
001.0000.02.386.89.15.001			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	30.15	
001.0000.02.237.10.00.007			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	2,381.93	
001.0000.02.389.31.01.000			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	20.73	
001.0000.02.386.89.16.001			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	171.10	
001.0000.02.386.89.14.001			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	95.68	
001.0000.02.237.10.00.008			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	4,767.82	
001.0000.02.237.10.00.009			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	864.64	
001.0000.02.386.89.12.001			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	109.26	
001.0000.02.386.89.13.001			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	109.28	
001.0000.02.386.20.02.000			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	0.06	
001.0000.02.237.10.00.003			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	12,236.95	
001.0000.02.237.10.00.006			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	2,239.60	
14428	7/31/2019	011918		WHITE & SMITH, LLC,			\$2,998.32
192.0004.07.558.60.41.001		7/15/2019		3065	SSMP AG 2018-119 MIAO	2,998.32	
14429	7/31/2019	001272		ZUMAR INDUSTRIES INC,			\$15,595.58
101.0000.11.542.64.31.001		7/2/2019		28646	PKST Parts for Sign Maintenanc	14,006.00	
101.0000.11.542.64.31.001		7/2/2019		28646	Sales Tax	1,386.59	
101.0000.11.542.64.31.001		7/24/2019		28907	PKST Supplies	202.99	
14430	8/15/2019	011591		911 SUPPLY INC,			\$1,177.20
001.0000.15.521.30.35.010		7/23/2019		76748	PD Holster	54.94	
001.0000.15.521.22.31.008		7/23/2019		76749	PD Clothing Supplies: Wright-C	539.55	
001.0000.15.521.22.31.008		7/23/2019		76758	PD Clothing Supplies: Moffitt	370.41	
001.0000.15.521.22.35.010		7/31/2019		77090	PD Holster	212.30	
14431	8/15/2019	000005		ABC LEGAL MESSENGERS, INC,			\$195.00
001.0000.06.515.30.41.001		7/24/2019		5587414.100	LG/PD 07/19 Monthly Retainer	97.50	
001.0000.15.521.10.41.001		7/24/2019		5587414.100	LG/PD 07/19 Monthly Retainer	97.50	
14432	8/15/2019	012424		AGA, SIMEAMATIVA			\$135.08
001.0000.02.512.51.49.009		7/25/2019		07/25/19	MC 07/25 Interpreter	135.08	
14433	8/15/2019	001685		AMAYA ELECTRIC CORP,			\$6,048.62
302.0000.00.223.40.00.000		8/14/2019		AG 2017-263 Ret.	PWCP AG 2017-263 Retainage Rel	6,048.62	
14434	8/15/2019	011699		AQUATECHNEX LLC,			\$113,197.00

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401.0021.41.531.10.41.001			8/3/2019	10463	PWSW AG 2019-115 08/01 America	109,350.50	
401.0021.41.531.10.41.001			7/26/2019	10445	PWSW AG 2019-115 American Lk E	3,846.50	
14435	8/15/2019	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$21,286.47
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	254.87	
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501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	214.61	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	171.02	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	26.34	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	13.02	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	23.61	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	49.04	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	110.18	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	99.89	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	30.27	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	273.64	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	129.25	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	95.96	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	157.71	
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501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	35.11	
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501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	48.43	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	34.81	
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501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	281.21	
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501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	153.47	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	306.03	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	182.22	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	98.68	
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501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	179.80	
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181.0000.15.521.30.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	46.01	
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180.0000.15.521.21.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	35.02	
501.0000.51.521.10.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	174.13	
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180.0000.15.521.21.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	18.73	
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501.0000.51.521.10.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	58.04	
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501.0000.51.521.10.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	115.82	
501.0000.51.521.10.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	111.07	
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501.0000.51.521.10.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	24.80	
180.0000.15.521.21.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	33.51	
501.0000.51.521.10.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	49.07	
501.0000.51.521.10.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	71.50	
501.0000.51.521.10.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	84.69	
180.0000.15.521.21.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	37.46	
501.0000.51.521.10.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	67.28	
501.0000.51.521.10.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	41.16	
180.0000.15.521.21.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	26.38	
180.0000.15.521.21.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	37.46	
180.0000.15.521.21.32.001			7/23/2019	1467032-IN	PDFL 07/08-07/23	63.85	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	128.34	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	171.33	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	23.31	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	211.59	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	121.08	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	122.90	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	148.93	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	108.06	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	37.53	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	82.33	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	144.69	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	40.86	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	85.97	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	194.94	
501.0000.51.521.10.32.001			7/8/2019	1459880-IN	PDFL 06/24-07/07	61.75	
14436	8/15/2019	008986		BAYLEY, LILLY MAY			\$171.04
001.0000.02.512.51.49.009			4/19/2019	04/18/19	MC 04/18 Interpreter	171.04	
14437	8/15/2019	006119		BCRA,			\$43,364.50
302.0138.21.595.12.41.001			8/10/2019	25569	PWCP AG 2019-113 Onyx Dr SW Im	43,364.50	
14438	8/15/2019	010262		CENTURYLINK,			\$308.02
503.0000.04.518.80.42.001			7/2/2019	253-581-8220 448B	IT 07/02-08/02 Phone	50.62	
503.0000.04.518.80.42.001			8/1/2019	253-584-2263 463B	IT 08/01-09/01 Phone	73.02	
503.0000.04.518.80.42.001			8/1/2019	253-584-5364 399B	IT 08/01-09/01 Phone	50.62	
503.0000.04.518.80.42.001			8/2/2019	253-581-8220 448B	IT 08/02-09/02 Phone	50.62	
503.0000.04.518.80.42.001			7/23/2019	206-T31-6789 758B	IT 07/23-08/23 Phone	83.14	
14439	8/15/2019	002120		CHICAGO TITLE CO,			\$377.80
190.4005.52.559.32.41.001			8/1/2019	W2019-000TR	CDBG MHR-155 Meade Recording F	105.00	
190.4005.52.559.32.41.001			8/1/2019	0152463-TR	CDBG MHR-165 Ross Loan Policy,	272.80	
14440	8/15/2019	005163		CHIEF SUPPLY CORPORATION,			\$1,116.66
001.0000.15.521.10.31.001			7/11/2019	181848	PD - Flares~	697.20	
001.0000.15.521.10.31.001			7/11/2019	181848	freight	318.87	
001.0000.15.521.10.31.001			7/11/2019	181848	Sales Tax	100.59	
14441	8/15/2019	003883		CHUCKALS INC,			\$95.33

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001.0000.11.569.50.31.001			8/1/2019	994068-0	PKSR Supplies	95.33	
14442	8/15/2019	000536		CITY TREASURER CITY OF TACOMA,			\$9,445.75
101.0000.11.542.63.47.006			8/12/2019	100349546 08/12/19	PKST 06/12-08/09 7210 BPW W -	57.28	
101.0000.11.542.64.47.005			8/12/2019	100351985 08/12/19	PKST 06/12-08/09 7500 BPW SW #	217.23	
101.0000.11.542.64.47.005			8/12/2019	100475269 08/12/19	PKST 06/12-08/09 6621 BPW W #S	3.29	
101.0000.11.542.64.47.005			8/12/2019	100475274 08/12/19	PKST 06/12-08/09 6401 Flanagan	4.01	
101.0000.11.542.64.47.005			8/13/2019	100432466 08/13/19	PKST 06/13-08/12 5911 112th St	4.01	
101.0000.11.542.64.47.005			8/9/2019	100436443 08/09/19	PKST 06/05-08/02 8103 83rd Ave	34.57	
101.0000.11.542.64.47.005			8/9/2019	101129625 08/09/19	PKST 06/05-08/02 7804 83rd Ave	37.37	
101.0000.11.542.64.47.005			7/30/2019	100707975 07/30/19	PKST 06/22-07/23 7403 Lkwd Dr	33.87	
101.0000.11.542.63.47.006			7/31/2019	100223530 07/31/19	PKST 06/29-07/30 9315 GLD SW	2,171.79	
502.0000.17.518.35.47.005			7/29/2019	100113209 07/29/19	PKFC 06/27-07/26 6000 Main St	6,699.00	
101.0000.11.542.63.47.006			7/29/2019	100218262 07/29/19	PKST 06/27-07/26 10601 Main St	48.25	
101.0000.11.542.63.47.006			7/29/2019	100218270 07/29/19	PKST 06/27-07/26 10602 Main St	10.85	
101.0000.11.542.64.47.005			7/29/2019	100218275 07/29/19	PKST 06/27-07/26 10511 GLD SW	55.15	
101.0000.11.542.63.47.006			7/29/2019	100262588 07/29/19	PKST 05/29-07/26 6100 Lkwd Tow	69.08	
14443	8/15/2019	005786		CLASSY CHASSIS,			\$84.15
501.0000.51.548.79.48.005			7/31/2019	4591	PKFL Car Wash	12.18	
501.0000.51.548.79.48.005			7/31/2019	4591	PKFL Oil Change	71.97	
14444	8/15/2019	000099		CLOVER PARK SCHOOL DISTRICT,			\$200.00
001.0000.15.521.40.41.001			8/1/2019	1865	PD 8/10 Gym Rental	200.00	
14445	8/15/2019	000496		DAILY JOURNAL OF COMMERCE,			\$525.60
192.0000.00.558.60.44.001			6/13/2019	3348926	SSMP 06/13 Transp Impacts JBLM	292.80	
192.0000.00.558.60.44.001			6/13/2019	3348927	SSMP 06/13 Military Housing	232.80	
14446	8/15/2019	012028		DAY WIRELESS SYSTEMS,			\$87.92
001.0000.15.521.70.41.001			7/31/2019	493784	PD 07/29 Calibration	87.92	
14447	8/15/2019	003867		DELL MARKETING LP,			\$1,123.55
503.0000.04.518.80.48.002			7/29/2019	10330576947	IT ProSupport Thru 09/14/21	1,123.55	
14448	8/15/2019	010648		DIAMOND MARKETING SOLUTIONS,			\$2,066.42
001.0000.99.518.40.42.002			8/15/2019	08/19 Postage	ND 08/19 Replenish Postage	1,824.61	
311.0000.01.535.30.42.002			8/15/2019	08/19 Postage	PWSC 08/19 Postage Est.	88.19	
001.0000.99.518.40.42.002			8/5/2019	295722	ND 07/19 Daily Mail	153.62	

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14449	8/15/2019	011920		EILEEN OBRIEN CONSULTING,			\$4,050.00
195.0021.02.512.53.41.001		8/1/2019	06/01-07/31/19	MC 06/01-07/31 BJA Drug Court		4,050.00	
14450	8/15/2019	003435		EMERALD HILLS COFFEES,			\$106.11
001.0000.99.518.40.31.001		6/21/2019	8511271	ND Coffee Supplies		106.11	
14451	8/15/2019	009689		FLO HAWKS,			\$591.26
502.0000.17.521.50.48.001		8/7/2019	66072766	PKFC @PD Pumped/Washed Down Pu		591.26	
14452	8/15/2019	008185		FOOD CONNECTION,			\$7,945.60
001.0000.11.565.10.41.020		7/8/2019	Q2/19	PKHS AG 2019-042 Q2/19 Mobile		7,945.60	
14453	8/15/2019	007965		GORDON THOMAS HONEYWELL,			\$7,820.04
001.0000.03.513.10.41.001		7/31/2019	July 19 1014	CM AG 2018-189 07/19 Gov'tl Af		4,887.36	
192.0000.00.558.60.41.001		7/31/2019	July 19 1185	SSMP AG 2018-125 07/19 Gov'tl		2,932.68	
14454	8/15/2019	011141		GRAY LUMBER COMPANY,			\$339.78
001.0000.11.576.81.31.001		7/30/2019	331106	PKFC Supplies		339.78	
14455	8/15/2019	011891		GSO DELIVERY SERVICE INC,			\$777.33
001.0000.99.518.40.42.002		7/31/2019	3972997	ND 07/19 Mail P/U		777.33	
14456	8/15/2019	012423		GUARDIAN ALLIANCE TECH INC.,			\$2,000.00
503.0000.04.518.80.48.003		6/18/2019	12546	IT Investigation Software		2,000.00	
14457	8/15/2019	011428		GUNDERSON LAW OFFICE PLLC,			\$5,037.50
001.0000.06.515.31.41.001		8/7/2019	1058	LG AG 2019-002 07/29-08/02 Pro		1,900.00	
001.0000.06.515.31.41.001		8/12/2019	1060	LG AG 2019-002 08/05-08/09 Pro		1,887.50	
001.0000.06.515.31.41.001		7/31/2019	1055	LG AG 2019-002 07/22-07/26 Pro		1,250.00	
14458	8/15/2019	000724		HART HEALTH & SAFETY,			\$454.14
504.0000.09.518.11.31.010		7/25/2019	16163-795692	RM Replenish Safety Kit Suppli		454.14	
14459	8/15/2019	012308		HONEY BUCKET,			\$1,317.93
001.0000.11.576.80.41.001			0551191291	PKFC 08/07-08/29 Sani-Can 8928		-363.69	
001.0000.11.576.80.41.001		8/8/2019	0551189915	PKFC 08/08-09/04 Sani-Can 1152		89.42	
001.0000.11.576.80.41.001		8/8/2019	0551189916	PKFC 08/08-08/09 Sani-Can 1050		6.39	
001.0000.11.576.80.41.001		8/8/2019	0551189917	PKFC 08/08-09/04 Sani-Can 1260		201.30	

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001.0000.11.576.81.41.001			8/8/2019	0551189918	PKFC 07/31-09/04 Sani-Can 8714	550.96	
001.0000.11.576.80.41.001			8/8/2019	0551189919	PKFC 08/08-09/04 Sani-Can 9701	104.50	
001.0000.11.576.80.41.001			8/8/2019	0551189920	PKFC08/08-09/04 Sani-Can 2716	201.30	
001.0000.11.576.80.41.001			8/2/2019	0551181922	PKFC 08/02-08/29 Sani-Can 8928	442.75	
001.0000.02.523.30.47.004			7/29/2019	0551174350	MC 07/29-08/25 Sani Can	85.00	
14460	8/15/2019	004036		HORIZON AUTOMATIC RAIN CO,			\$262.05
001.0000.11.576.80.31.001			8/1/2019	3N102668	PKFC Supplies	81.28	
502.0000.17.542.65.31.001			7/30/2019	3N102558	PKFC Supplies	63.50	
001.0000.11.542.70.31.001			7/30/2019	3N102564	PKST Supplies	39.53	
001.0000.11.542.70.31.030			7/29/2019	3N102520	PKST Brass Ball Valve Tread	42.04	
001.0000.11.542.70.31.001			7/31/2019	3N102621	PKST Supplies	35.70	
14461	8/15/2019	007151		HORST, RUDY			\$213.00
001.0000.11.569.50.41.001			8/9/2019	07/22-08/12/19	PKSR 07/22-08/12 Instructor	213.00	
14462	8/15/2019	011300		HORWATH LAW PLLC,			\$52,095.02
001.0000.02.512.51.41.004			8/12/2019	07/19	MC AG 2019-001 Public Defender	44,166.66	
001.0000.02.512.51.41.001			8/12/2019	07/19	MC Public Defender Svcs	6,662.22	
001.9999.02.512.51.41.001			8/12/2019	07/19	MC Public Defender Svc	1,010.14	
195.0021.02.512.53.43.004			8/12/2019	07/19	MC NADCP Conf	256.00	
14463	8/15/2019	009949		KEN STEVENS CONSTRUCTION INC,			\$4,859.78
190.0000.00.223.40.00.000			7/25/2019	MHR-161 07/25/19	CDBG MHR-161 Harris: Retainage	4,859.78	
14464	8/15/2019	003820		KNIGHT FIRE PROTECTION INC,			\$578.62
502.0000.17.542.65.48.001			7/29/2019	67080	PKFC Annual Svc On 28 Fire Ext	230.79	
502.0000.17.542.65.49.010			7/29/2019	67081	PKFC Annual Svc On 35 Fire	347.83	
14465	8/15/2019	000299		LAKEVIEW LIGHT & POWER CO.,			\$19,707.47
101.0000.11.542.63.47.006			7/31/2019	157	PKST Power Usage For LED Stree	7,958.20	
101.0000.11.542.64.47.005			8/7/2019	67044-002 08/07/19	PKST 07/03-08/03 Pac Hwy & STW	76.26	
101.0000.11.542.64.47.005			8/7/2019	67044-012 08/07/19	PKST 07/03-08/03 Hwy 512 & STW	105.11	
101.0000.11.542.63.47.006			8/7/2019	67044-014 08/07/19	PKST 07/07-08/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			8/7/2019	67044-016 08/07/19	PKST 07/03-08/03 40th Ave SW	61.00	
101.0000.11.542.64.47.005			8/7/2019	67044-031 08/07/19	PKST 07/03-08/03 84th St S & S	66.44	
101.0000.11.542.64.47.005			8/7/2019	67044-032 08/07/19	PKST 07/03-08/03 100th ST SW &	80.56	
001.0000.11.576.80.47.005			8/7/2019	67044-048 08/07/19	PKFC 07/03-08/03 2716 84th St	35.06	
101.0000.11.542.64.47.005			8/7/2019	67044-050 08/07/19	PKFC 07/03-08/03 Lkwd Dr SW &	73.24	

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101.0000.11.542.64.47.005			8/7/2019	67044-053 08/07/19	PKST 07/03-08/03 4648 Steil Bl	57.88	
101.0000.11.543.50.47.005			8/7/2019	67044-074 08/07/19	PKST 07/03-08/03 9424 Front St	308.01	
001.0000.11.576.80.47.005			8/7/2019	67044-075 08/07/19	PKFC 07/03-08/03 8807 25th Ave	72.95	
101.0000.11.542.64.47.005			8/7/2019	67044-078 08/07/19	PKST 07/03-08/03 100th St SW &	127.69	
101.0000.11.542.64.47.005			8/7/2019	67044-079 08/07/19	PKST 07/03-08/03 96th St S & S	108.41	
101.0000.11.542.64.47.005			8/7/2019	67044-080 08/07/19	PKST 07/03-08/03 8802 STW	76.81	
101.0000.11.542.64.47.005			8/7/2019	67044-081 08/07/19	PKST 07/03-08/03 3601 Steil Bl	74.48	
101.0000.11.542.63.47.006			8/7/2019	67044-083 08/07/19	PKST 07/03-08/03 40th & 100th	83.15	
101.0000.11.542.64.47.005			8/7/2019	67044-084 08/07/19	PKST 07/03-08/03 Steil & LKVW	74.48	
101.0000.11.542.63.47.006			8/7/2019	67044-085 08/07/19	PKST 07/03-08/03 26th & 88th S	44.76	
101.0000.11.542.64.47.005			7/28/2019	67044-028 07/28/19	PKST 06/24-07/24 Pac Hwy SW &	67.16	
401.0000.41.531.10.47.005			7/28/2019	67044-037 07/28/19	PWSW 06/24-07/24 Pac Hwy SW	43.95	
101.0000.11.542.64.47.005			7/28/2019	67044-038 07/28/19	PKST 06/24-07/24 BP Way & Pac	71.18	
001.0000.11.576.80.47.005			7/28/2019	67044-041 07/28/19	PKFC 06/24-07/24 4721 127th St	69.36	
101.0000.11.542.64.47.005			7/28/2019	67044-043 07/28/19	PKST 06/24-07/24 BPW SW & San	113.59	
101.0000.11.542.64.47.005			7/28/2019	67044-054 07/28/19	PKST 06/24-07/24 11417 Pac Hwy	64.58	
101.0000.11.542.64.47.005			7/28/2019	67044-055 07/28/19	PKST 06/24-07/24 11424 Pac Hwy	67.70	
101.0000.11.542.64.47.005			7/28/2019	67044-056 07/28/19	PKST 06/24-07/24 11517 Pac Hwy	69.67	
401.0000.41.531.10.47.005			7/28/2019	67044-057 07/28/19	PWSW 06/24-07/24 5118 Seattle	53.60	
502.0000.17.521.50.47.005			7/21/2019	117448-001 07/21/19	PKFC 06/17-07/17 LKWD Police S	8,263.95	
101.0000.11.542.64.47.005			7/21/2019	67044-001 07/21/19	PKST 06/17-07/17 100th St SW &	64.85	
101.0000.11.542.64.47.005			7/21/2019	67044-003 07/21/19	PKST 06/17-07/17 Motor Ave & W	69.48	
101.0000.11.542.64.47.005			7/21/2019	67044-005 07/21/19	PKST 06/17-07/17 BP Wy SW & Lk	72.97	
101.0000.11.542.64.47.005			7/21/2019	67044-006 07/21/19	PKST 06/17-07/17 108th St SW &	69.22	
101.0000.11.542.64.47.005			7/21/2019	67044-019 07/21/19	PKST 06/17-07/17 BPW SW & 100t	69.12	
101.0000.11.542.64.47.005			7/21/2019	67044-020 07/21/19	PKST 06/17-07/17 59th AVE SW &	85.29	
101.0000.11.542.64.47.005			7/21/2019	67044-022 07/21/19	PKST 06/17-07/17 GLD SW & BPW	87.25	
101.0000.11.542.64.47.005			7/21/2019	67044-024 07/21/19	PKST 06/17-07/17 GLD SW & Stei	64.85	
001.0000.11.576.80.47.005			7/21/2019	67044-034 07/21/19	PKFC 06/17-07/17 10506 Russell	41.44	
101.0000.11.542.63.47.006			7/21/2019	67044-039 07/21/19	PKST 06/17-07/17 5700 100th St	49.67	
101.0000.11.542.64.47.005			7/21/2019	67044-044 07/21/19	PKST 06/17-07/17 100th SW & LK	70.82	
101.0000.11.542.64.47.005			7/21/2019	67044-046 07/21/19	PKST 06/17-07/17 10013 GLD SW	151.98	
101.0000.11.542.64.47.005			7/21/2019	67044-047 07/21/19	PKST 06/17-07/17 59th Ave SW &	71.10	
001.0000.11.576.80.47.005			7/21/2019	67044-063 07/21/19	PKFC 06/17-07/17 6002 Fairlawn	48.86	
101.0000.11.542.64.47.005			7/21/2019	67044-064 07/21/19	PKST 06/17-07/17 93rd St SW &	61.54	
101.0000.11.542.64.47.005			7/21/2019	67044-082 07/21/19	PKST 06/17-07/17 GLD & Mt Tac	143.76	
101.0000.11.542.63.47.006			7/21/2019	67044-086 07/21/19	PKST 07/15-07/17 6119 Motor Av	24.50	

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14466	8/15/2019	003132		LAKEWOLD GARDENS,			\$9,247.54
104.0004.01.557.30.41.001			8/9/2019	19177	HM AG 2019-019 Lodging Tax Gra	9,247.54	
14467	8/15/2019	012321		LAKEWOOD ARTS FESTIVAL ASSOC,			\$1,687.80
104.0022.01.557.30.41.001			8/12/2019	08/12/19	HM 2019 FAB Festival	1,687.80	
14468	8/15/2019	012346		LAKEWOOD BUILDING MAINT. LLC,			\$6,290.00
001.0000.11.576.80.41.001			7/28/2019	1002	PKFC AG 2019-093 07/19 Janitor	6,290.00	
14469	8/15/2019	000280		LAKEWOOD CHAMBER OF COMMERCE,			\$10,097.95
104.0005.01.557.30.41.001			8/2/2019	07/19	HM AG 2019-017 07/19 Lodging T	10,097.95	
14470	8/15/2019	000288		LAKEWOOD HARDWARE & PAINT INC,			\$586.91
101.0000.11.542.70.31.001			8/2/2019	589704	PKST Supplies	71.40	
101.0000.11.544.90.31.001			8/7/2019	590149	PKST Supplies	9.34	
001.0000.11.576.80.31.001			8/12/2019	590591	PKFC Supplies	134.02	
101.0000.11.542.70.35.001			8/13/2019	590664	PKST Edger Attachment	206.49	
001.0000.11.576.80.31.001			8/13/2019	590755	PKFC Supplies	11.85	
001.0000.11.576.80.31.001			8/6/2019	590011	PKFC Supplies	153.81	
14471	8/15/2019	005490		LAKEWOOD PLAYHOUSE,			\$1,731.75
104.0013.01.557.30.41.001			8/2/2019	07/08-08/02/19	HM AG 2019-021 Thru 08/02 Lodg	1,731.75	
14472	8/15/2019	003008		LARSEN SIGN CO,			\$376.96
504.0000.09.518.35.48.001			4/30/2019	25296	RM PDFL C# 2019-0041 Car Unit	26.38	
001.0000.11.571.21.41.001			7/9/2019	25661	PKRC Plastic Panels	350.58	
14473	8/15/2019	010557		LEE, ETSUKO			\$176.84
001.0000.02.512.51.49.009			7/29/2019	07/29	MC 07/29 Interpreter	176.84	
14474	8/15/2019	002296		LEXIS NEXIS,			\$672.59
503.0000.04.518.80.49.004			7/31/2019	3092168229	IT 07/19 LexisNexis	672.59	
14475	8/15/2019	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$164.85
001.0000.15.521.10.41.001			7/31/2019	1226184-20190731	PD 07/19 Person Searches	164.85	
14476	8/15/2019	002185		LOWE'S COMPANIES INC,			\$1,428.17
502.0000.17.518.35.31.001			6/25/2019	924547	PKFC Supplies	41.75	
502.0000.17.521.50.31.001			6/26/2019	923100	PKFC Supplies	13.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.001			6/27/2019	923306	PKFC Supplies	31.26	
001.0000.11.576.80.31.001			6/28/2019	923560	PKFC Supplies	43.87	
001.0000.11.576.81.31.001			6/28/2019	923611	PKFC Supplies	7.30	
001.0000.11.576.81.31.001			7/2/2019	923890	PKFC Supplies	44.08	
001.0000.11.576.81.31.001			7/2/2019	924035	PKFC Supplies	63.87	
001.0000.11.576.81.31.001			7/2/2019	924990	PKFC Supplies	76.85	
001.0000.11.576.81.31.001			7/1/2019	923535	PKFC Supplies	113.64	
001.0000.11.576.81.31.001			7/10/2019	909084	PKFC Supplies	141.03	
001.0000.11.576.81.31.001			7/10/2019	909136	PKFC Supplies	72.95	
101.0000.11.544.90.31.001			7/10/2019	923300	PKST Supplies	57.08	
001.0000.11.576.81.31.001			7/11/2019	923549	PKFC Supplies	49.08	
502.0000.17.518.35.31.001			7/11/2019	923599	PKFC Supplies	85.59	
502.0000.17.518.35.35.001			7/12/2019	924019	PKFC Supplies	83.49	
502.0000.17.518.35.31.001			7/15/2019	924323	PKFC Supplies	34.79	
101.0000.11.542.64.35.001			7/22/2019	909517	PKFC Supplies	79.30	
502.0000.17.521.50.31.001			7/22/2019	924103	PKFC Supplies	66.42	
502.0000.17.521.50.31.001			7/22/2019	924154	PKFC Supplies	3.71	
001.0000.11.576.81.31.001				18982	PKFC Supplies	-38.58	
101.0000.11.542.64.31.001			7/8/2019	923678	PKST Supplies	31.31	
101.0000.11.542.64.31.001			7/24/2019	923135	PKST Supplies	325.99	
14477	8/15/2019	010674		MACKAY COMMUNICATIONS INC,			\$40.80
503.0000.04.518.80.42.001			7/30/2019	SB059949	IT PD 06/19 Air-Time AQ01968	40.80	
14478	8/15/2019	009130		MATVIYCHUK, IRENE			\$126.38
001.0000.02.512.51.49.009			7/15/2019	07/15/19	MC 07/15 Interpreter	126.38	
14479	8/15/2019	012399		MICRO PRECISION CALIBRATION,			\$379.50
001.0000.15.521.10.41.001			7/31/2019	STL-47780	PD MSU - Decible Sound Calibra	178.00	
001.0000.15.521.10.41.001			7/31/2019	STL-47780	PD MSU - Decible Sound Calibra	185.00	
001.0000.15.521.10.41.001			7/31/2019	STL-47780	freight	16.50	
14480	8/15/2019	000366		NORTHWEST CASCADE INC,			\$179,132.81
302.0063.21.595.30.63.001			7/31/2019	AG 2019-071 PP # 4	PWCP AG 2019-071 Colonial Plaz	179,132.81	
14481	8/15/2019	011847		NORTHWEST VERNACULAR,			\$1,133.28
001.9999.07.558.60.41.001			7/31/2019	1244	CD AG 2018-190 Public Outreach	1,133.28	
14482	8/15/2019	009317		OPTIC FUSION INC,			\$1,549.28

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503.0000.04.518.80.42.001			8/1/2019	95-18440	IT 08/19 Internet Connectivity	1,549.28	
14483	8/15/2019	009775		PETERSEN BROTHERS INC,			\$3,681.34
504.0000.09.518.38.48.001			7/13/2019	1909901	RM Claim # 2019-0056	3,681.34	
14484	8/15/2019	000407		PIERCE COUNTY,			\$30,105.10
001.0000.11.565.10.44.004			8/8/2019	CI-273733	PK Q2/19 Liquor Profit & Excis	3,912.52	
001.0000.11.569.50.45.004			7/1/2019	CI-272234	PKSR 2019 08/19 Senior Center	5,248.75	
311.0000.01.535.30.41.001			8/2/2019	CI-273544	PWSC 07/19 Recording Fees	74.00	
401.0000.41.531.10.41.001			8/2/2019	CI-273544	PWSW 07/19 Recording Fees	227.00	
105.0001.07.559.20.41.001			8/2/2019	CI-273544	AB 07/19 Recording Fees	110.50	
105.0001.07.559.20.41.001			8/2/2019	CI-273544	AB 07/19 Recording Fees	204.00	
105.0001.07.559.20.41.001			8/2/2019	CI-273544	AB 07/19 Recording Fees	134.50	
503.0000.04.518.80.49.004			7/31/2019	CI-272947	IT 2Q/19 Wide Area Network & L	2,442.00	
001.0000.15.521.26.41.001			7/31/2019	CI-272986	PD 2019 Spec Svc - SWAT	17,751.83	
14485	8/15/2019	000428		PIERCE COUNTY SEWER,			\$525.80
502.0000.17.518.35.47.004			8/1/2019	00870307 08/01/19	PKFC 07/01-07/31 6000 Main St	195.79	
502.0000.17.521.50.47.004			8/1/2019	01360914 08/01/19	PKFC 07/01-07/31 9401 Lkwd Dr	78.11	
001.0000.11.576.81.47.004			8/1/2019	01431285 08/01/19	PKFC 07/01-07/31 9601 Steil Bl	96.93	
101.0000.11.543.50.47.004			8/1/2019	01552201 08/01/19	PKST 07/1-07/31 9420 Front St	42.01	
001.0000.11.576.80.47.004			7/28/2019	01583646 07/28/19	PKFC 05/01-06/30 8807 25th Ave	112.96	
14486	8/15/2019	010630		PRINT NW,			\$407.51
001.0000.07.558.50.31.001			8/13/2019	25391201	CD Beavers Business Cards	30.94	
001.0000.07.558.50.31.001			8/13/2019	25392201	CD Basnight Business Cards	30.94	
001.0000.07.558.50.31.001			8/13/2019	25393201	CD Almeida Business Cards	27.83	
001.0000.07.558.50.31.001			8/9/2019	25389901	CD Simmons Business Cards	54.95	
001.0000.02.512.50.41.001			7/31/2019	D25214201	MC 08/19 Jury Summons	262.85	
14487	8/15/2019	009928		PROFAST SUPPLY LLC,			\$430.49
001.0000.11.576.81.31.001			8/9/2019	21641	PKFC Supplies	430.49	
14488	8/15/2019	007183		PRO-VAC,			\$2,458.48
401.0000.11.531.10.48.001			7/31/2019	190707-002	PKSW Clean Up Diesel Spill 242	2,458.48	
14489	8/15/2019	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$64,480.00
001.0000.15.521.71.41.080			7/31/2019	INVI-1582	PD 07/19 Photo Enforcement	32,240.00	
001.0000.15.521.71.41.080			6/30/2019	INVI-1443	PD 06/19 Photo Enforcement	32,240.00	

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14490	8/15/2019	010522		RICOH USA INC,			\$39.46
503.0000.04.518.80.45.002			7/18/2019	5057148821	IT 06/18-07/17 Add'tl Images	17.01	
503.0000.04.518.80.45.002			7/23/2019	5057180692	IT 06/26-07/25 Add'tl Images	22.45	
14491	8/15/2019	011932		ROBERT W. DROLL,			\$2,240.64
301.0003.11.594.76.41.001			7/25/2019	18021-11	PK AG 2018-115 05/26-07/25 Har	2,240.64	
14492	8/15/2019	012402		SCOTT ALEXANDERS GOLF CARTS,			\$571.48
001.0000.11.571.21.41.001			7/12/2019	071219-2	PKRC 07/13 Utility Box Car Ren	571.48	
14493	8/15/2019	011411		SMARSH INC,			\$1,043.18
503.0000.04.518.80.49.004			7/31/2019	INV00533419	IT 07/19 Archiving Platform Co	1,043.18	
14494	8/15/2019	012410		SOLON, LISA			\$1,400.00
001.9999.11.565.10.41.020			8/15/2019	3	PKHS 08/01-08/15 Lkwd Choice P	1,400.00	
14495	8/15/2019	002912		SOUND ELECTRONICS,			\$270.20
502.0000.17.521.50.48.001			8/1/2019	508513	PKFC 09/01-11/30 PD Fire Alarm	102.21	
502.0000.17.518.35.41.001			8/1/2019	508514	PKFC 09/01-11/30 CH Security M	65.78	
502.0000.17.518.35.41.001			8/1/2019	508515	PKFC 09/01-11/30 CH Fire Alarm	102.21	
14496	8/15/2019	000066		SOUND UNIFORM SOLUTIONS,			\$1,221.84
001.0000.15.521.22.31.008			7/29/2019	201907SU324	PD Shirt, Patches: C. Alexande	113.23	
001.0000.15.521.22.31.008			7/23/2019	201907SU245	PD Jumpsuit, Patches, Badges,	1,108.61	
14497	8/15/2019	010656		SOUTH SOUND 911,			\$162,577.50
001.0000.15.521.10.41.126			8/1/2019	03285	PD 08/19 Communication Svcs	125,770.83	
001.0000.15.521.10.41.126			8/1/2019	03285	PD 08/19 Core Technology Svcs	23,734.17	
001.0000.15.521.10.41.126			8/1/2019	03285	PD 08/19 Full Records Svcs	7,284.17	
001.0000.15.521.10.41.126			8/1/2019	03285	PD 08/19 Warrant Svcs	5,788.33	
14498	8/15/2019	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$137.38
501.9999.51.594.21.64.005			7/30/2019	32506	PDFL New Build	137.38	
14499	8/15/2019	002881		SPRAGUE PEST SOLUTIONS CO,			\$144.96
502.0000.17.542.65.49.010			8/12/2019	3920858	PKFC 08/12 Pest Control: Trans	54.95	
001.0000.11.576.81.41.001			7/29/2019	3887302	PKFC 07/26 Pest Control 9115 A	90.01	

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14500	8/15/2019	009493		STAPLES ADVANTAGE,			\$91.27
401.0000.41.531.10.31.001			8/3/2019	3421433240	PWSW Office Supplies	78.35	
001.0000.15.521.10.31.001			7/24/2019	3420017097	PD Supplies	83.12	
001.0000.15.521.10.31.001			7/24/2019	3420017098	PD Supplies	109.68	
001.0000.15.521.10.31.001			7/17/2019	3419525460	PD Supplies	53.15	
001.0000.07.558.50.31.001				3419525459	CD Supplies	-350.26	
001.0000.07.558.60.31.001			7/27/2019	3420409787	CD/PWSW Office Supplies	58.14	
401.0000.41.531.10.31.001			7/27/2019	3420409787	CD/PWSW Office Supplies	59.09	
14501	8/15/2019	000517		STATE AUDITOR'S OFFICE,			\$6,830.13
001.0000.04.514.20.41.001			8/9/2019	L132277	FN 07/19 Audit Svcs	6,830.13	
14502	8/15/2019	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			7/31/2019	3004776463	PD 07/19 On Call Svc	10.36	
14503	8/15/2019	009243		SURPLUS AMMO & ARMS, LLC,			\$674.34
001.0000.15.521.26.35.010			8/7/2019	19-0176	PD Rail Grabber Tape Switch, D	305.67	
001.0000.15.521.26.35.010			8/7/2019	19-0176	PD Streamlight, Remote Switch,	307.92	
001.0000.15.521.26.35.010			8/7/2019	19-0176	Sales Tax	30.27	
001.0000.15.521.26.35.010			8/7/2019	19-0176	Sales Tax	30.48	
14504	8/15/2019	006497		SYSTEMS FOR PUBLIC SAFETY,			\$20,552.33
501.0000.51.521.10.48.005			8/2/2019	35792	PDFL Oil Change	85.85	
501.0000.51.521.10.48.005			8/2/2019	35792	PDFL Safety Inspection	20.58	
501.0000.51.521.10.48.005			8/2/2019	35792	PDFL Other	12.88	
501.0000.51.521.10.48.005			8/2/2019	35866	PDFL Other	946.18	
501.0000.51.521.10.48.005			8/2/2019	35958	PDFL Diagnostics	98.09	
501.0000.51.521.10.48.005			7/29/2019	35775	PDFL Oil Change	83.93	
501.0000.51.521.10.48.005			7/29/2019	35775	PDFL Safety Inspection	20.36	
501.0000.51.521.10.48.005			7/29/2019	35775	PDFL Other	1.69	
501.0000.51.521.10.48.005			7/29/2019	35915	PDFL Oil Change	87.32	
501.0000.51.521.10.48.005			7/29/2019	35915	PDFL Safety Inspection	23.10	
501.0000.51.521.10.48.005			7/29/2019	35915	PDFL Wipers	38.38	
501.0000.51.521.10.48.005			7/29/2019	35915	PDFL Other	121.80	
501.0000.51.521.10.48.005			7/29/2019	35915	PDFL Transmission	193.45	
501.0000.51.521.10.48.005			7/30/2019	35716	PDFL Other	2,174.17	
501.9999.51.594.21.64.005			7/30/2019	35767	PDFL New Build	3,518.76	
501.9999.51.594.21.64.005			7/30/2019	35867	PDFL New Build	3,465.60	
501.0000.51.521.10.48.005			7/30/2019	35890	PDFL Other	49.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/30/2019	35918	PDFL Tires	49.05	
501.0000.51.521.10.48.005			7/30/2019	35919	PDFL Oil Change	86.52	
501.0000.51.521.10.48.005			7/30/2019	35919	PDFL Safety Inspection	21.25	
501.0000.51.521.10.48.005			7/26/2019	35888	PDFL Tires	823.96	
501.0000.51.521.10.48.005			7/26/2019	35890	PDFL Tires	817.41	
504.0000.09.518.35.48.001			7/25/2019	35634	RM PDFL Insurance Repair	97.99	
501.0000.51.521.10.48.005			7/25/2019	35634	PDFL Suspension	1,891.23	
501.0000.51.521.10.48.005			7/25/2019	35634	PDFL Brakes	815.21	
501.0000.51.521.10.48.005			7/25/2019	35634	PDFL Other	484.79	
501.0000.51.521.10.48.005			7/25/2019	35634	PDFL Alignment	97.99	
501.0000.51.521.10.48.005			7/25/2019	35634	PDFL Tire Repair	51.30	
501.0000.51.521.10.48.005			7/25/2019	35880	PDFL Oil Change	87.37	
501.0000.51.521.10.48.005			7/25/2019	35880	PDFL Diagnostics	120.20	
501.0000.51.521.10.48.005			7/25/2019	35880	PDFL Brakes	834.43	
501.0000.51.521.10.48.005			7/25/2019	35880	PDFL Suspension	290.93	
501.0000.51.521.10.48.005			7/25/2019	35880	PDFL Transmission	423.32	
501.0000.51.521.10.48.005			7/25/2019	35880	PDFL Other	405.45	
501.0000.51.521.10.48.005			7/25/2019	35880	PDFL Wheel	400.96	
501.0000.51.521.10.48.005			7/25/2019	35880	PDFL Tires	836.63	
501.0000.51.521.10.48.005			7/25/2019	35887	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			7/25/2019	35887	PDFL Brakes	535.75	
501.0000.51.521.10.48.005			7/25/2019	35887	PDFL Other	176.53	
501.0000.51.521.10.48.005			7/25/2019	35887	PDFL Tire Rotation	34.90	
501.0000.51.521.10.48.005			7/18/2019	35821	PDFL Oil Change	86.11	
501.0000.51.521.10.48.005			7/18/2019	35821	PDFL Safety Inspection	20.86	
501.0000.51.521.10.48.005			7/18/2019	35821	PDFL Rotate Tires	30.20	
14505	8/15/2019	000540		TACOMA RUBBER STAMP,			\$53.79
401.0000.41.531.10.31.001			7/26/2019	I-643619-1	PWSW Supplies	53.79	
14506	8/15/2019	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			8/1/2019	117545	IT 08/19 Server Hosting, Digit	90.00	
14507	8/15/2019	009957		WASHINGTON TRACTOR INC,			\$240.07
501.0000.51.548.79.31.006			7/23/2019	1897188	PKFL V-Belt	200.74	
001.0000.11.576.80.31.001			7/23/2019	1897199	PKFC Supplies	39.33	
14508	8/15/2019	011031		XIOLOGIX LLC,			\$18,891.53
503.0012.04.518.80.35.002			7/25/2019	6714	IT 4tb drive~	6,615.00	

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503.0012.04.518.80.35.002			7/25/2019	6714	IT VNX OE per TB	3,870.00	
503.0012.04.518.80.35.002			7/25/2019	6714	IT Pro Support	228.75	
503.0012.04.518.80.35.002			7/25/2019	6714	freight	80.00	
503.0012.04.518.80.35.002			7/25/2019	6714	Sales Tax	7.91	
503.0012.04.518.80.35.002			7/25/2019	6714	Sales Tax	654.89	
503.0012.04.518.80.35.002			7/25/2019	6714	Sales Tax	383.13	
503.0012.04.518.80.35.002			7/25/2019	6714	Sales Tax	22.65	
503.0000.04.518.80.48.003			8/9/2019	6748	IT 10/19/19-10/18/20 VMware Su	7,029.20	
14509	8/15/2019	012310		YOUNG, JUSTIN			\$2,000.00
104.0021.01.557.30.41.001			3/21/2019	10100	HM 2019 SUMMER CONCERT PERFORM	2,000.00	
14510	8/15/2019	001272		ZUMAR INDUSTRIES INC,			\$1,610.11
302.0066.21.595.30.63.001			7/31/2019	29013	PWCP Signs	685.84	
101.0000.11.542.64.31.001			7/31/2019	29014	PKST Signs	924.27	
91375	7/31/2019	010958		ACCO BRANDS CORPORATION,			\$631.75
001.0000.11.571.20.31.001			7/10/2019	2847367	PKRC Supplies	631.75	
91376	7/31/2019	011592		AERIAL ASSAULT EXTREME ENT LLC,			\$3,300.00
104.0011.01.557.30.41.001			7/25/2019	07/21/2019	HM SummerFEST trampoline perfo	3,300.00	
91377	7/31/2019	002293		AHBL INC,			\$15,699.00
301.0036.11.594.76.41.001			6/30/2019	114341	PK AG 2019-062 05/26-06/25 Lkw	330.00	
302.0060.21.595.12.41.001			6/30/2019	113955	PWCP AG 2019-063 05/26-06/25 1	367.75	
401.0008.41.595.12.41.001			6/30/2019	113980	PWSW AG 2019-094 05/26-06/25 O	15,001.25	
91378	7/31/2019	011044		AIR FORCE ASSOCIATION,			\$110.00
192.0000.00.558.60.49.001			7/18/2019	2019 Dues CP# 429834	SSMP 2019-2020 AFA Community P	110.00	
91379	7/31/2019	010220		ASIA PACIFIC CULTURAL CENTER,			\$5,000.00
104.0001.01.557.30.41.001			7/23/2019	AG 2019-020 Samoa Dy	HM AG 2019-020 Lodging Tax Gra	5,000.00	
91380	7/31/2019	010102		BEST PARKING LOT CLEANING INC,			\$1,165.95
401.0000.11.531.10.48.001			7/12/2019	180910	PKSW/PKRC Triathlon Sweeping	582.98	
001.0000.11.571.21.41.001			7/12/2019	180910	PKSW/PKRC Triathlon Sweeping	582.97	
91381	7/31/2019	003726		BUNCE RENTAL INC,			\$665.57
001.0000.11.571.21.41.001			7/15/2019	258568-1	PKRC Light Tower Rental	336.26	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.21.41.001			7/15/2019	258569-1	PKRC Light Tower	329.31	
91382	7/31/2019	012025		CHI FRANCISCAN OCCUP HEALTH,			\$415.00
001.0000.09.518.10.41.001			7/1/2019	00008708-00	HR 06/19 Vaccine, Physical, Dr	415.00	
91383	7/31/2019	000095		CHOUGH, KWANG S			\$754.80
001.0000.02.512.51.49.009			6/3/2019	06/03-06/24/19	MC 06/03-06/24 Interpreter	754.80	
91384	7/31/2019	009191		CITY OF DUPONT,			\$3,236.42
001.0000.02.229.10.00.003			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	3,236.42	
91385	7/31/2019	006613		CITY OF UNIVERSITY PLACE,			\$3,447.60
001.0000.02.229.10.00.001			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	3,447.60	
91386	7/31/2019	003948		COMCAST CORPORATION,			\$308.03
503.0000.04.518.80.42.001			7/15/2019	8498 35 011 2205662	IT 07/25-08/25 9420 Front St S	308.03	
91387	7/31/2019	008105		DEPARTMENT OF TRANSPORTATION,			\$3,150.08
101.0000.11.544.90.41.001			7/15/2019	RE-313-ATB90715015	PKST/PKSW 06/19 Traffic Mgmt C	882.02	
401.0000.11.531.10.41.001			7/15/2019	RE-313-ATB90715015	PKST/PKSW 06/19 Traffic Mgmt C	441.00	
101.0000.11.542.64.41.001			7/15/2019	RE-313-ATB90715063	PKST 06/19 Master Sigl Maint A	1,827.06	
91388	7/31/2019	002976		DEPT OF LICENSING,			\$116.00
401.0000.41.531.10.49.001			7/18/2019	2019 0036957	PWSW Renew Vigoren Engineer Li	116.00	
91389	7/31/2019	002976		DEPT OF LICENSING,			\$13.00
101.0000.11.542.30.49.001			7/26/2019	07/19 Fors	PKST Fors Driving Record	13.00	
91390	7/31/2019	003950		EMERGENCY FOOD NETWORK OF,			\$120.00
001.0000.00.233.10.00.000			7/26/2019	Ref000180511	07/19 REF BLIC PYMT	120.00	
91391	7/31/2019	012404		ENGINEERED STRUCTURES INC,			\$5,000.00
001.0000.07.237.20.00.001			7/18/2019	PW-17-000293 Refund	CD Resettlement of Funds Refun	5,000.00	
91392	7/31/2019	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$219.80
001.0000.15.521.10.41.001			7/17/2019	5447262	PD 07/19	109.90	
001.0000.15.521.10.41.001			6/17/2019	5404864	PD 06/19	109.90	
91393	7/31/2019	000166		FEDERAL EXPRESS,			\$23.05

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.42.002			7/5/2019	6-601-61018	ND 06/17 Shipping	23.05	
91394	7/31/2019	001716		FENCE SPECIALISTS INC,			\$2,060.63
101.0000.11.542.70.41.001			7/18/2019	0040312	PKST Reintall Fence 10713 83rd	1,373.75	
001.0000.11.576.80.41.001			6/20/2019	0039980	PKFC Fence Repair: Wa Park	686.88	
91395	7/31/2019	010043		GAMETIME,			\$16,027.82
301.0028.11.594.76.63.001			6/4/2019	PJI-0113941	PK AG 2019-027 Oakbrook Park P	13,203.39	
301.0028.11.594.76.63.001			5/13/2019	PJI-0112012	PK AG 2019-027 Oakbrook Park P	2,824.43	
91396	7/31/2019	002662		GENE'S TOWING INC,			\$76.93
001.0000.15.521.10.41.070			7/12/2019	469397	PD 07/21 Towing	76.93	
91397	7/31/2019	012414		GEVEKO MARKINGS,			\$1,224.34
302.0004.21.595.30.63.001			7/22/2019	502514	PWCP Custer 88th Safety Improv	1,224.34	
91398	7/31/2019	000207		GREATER LAKES MENTAL HEALTH,			\$28,565.01
001.0000.11.565.10.41.020			7/23/2019	Q2/19	PKHS AG 2019-045 Q2/19 Behavio	6,250.00	
001.0000.15.521.10.41.001			7/11/2019	Q2/19 MHP & COPS	PD AG 2019-012 Q2/19 MHP	22,315.01	
91399	7/31/2019	012406		HARRIS, CATIA			\$25.00
001.0000.11.237.26.00.000			7/22/2019	07/20/19 Refund	PK Refund Of Key Deposit	25.00	
91400	7/31/2019	012411		HERRERA-VELASQUEZ, MURIEL			\$3,920.00
001.9999.11.565.10.41.020			7/29/2019	2	PKHS 07/16-07/31 Lkwd Choice P	1,960.00	
001.9999.11.565.10.41.020			7/29/2019	1	PKHS 07/01-07/15 Lkwd Choice P	1,960.00	
91401	7/31/2019	008664		HOLROYD COMPANY INC,			\$2,714.33
001.0000.11.576.81.31.030			7/8/2019	344274	PKFC Supplies	1,229.13	
001.0000.11.576.81.31.030			7/9/2019	344075	PKFC Supplies	1,229.13	
001.0000.11.576.81.31.030			7/9/2019	344355	PKFC Supplies	256.07	
91402	7/31/2019	009728		HSA BANK,			\$108.00
001.0000.09.518.10.41.001			7/5/2019	W171251	HR 06/19 Svc Fee	108.00	
91403	7/31/2019	011489		INSI INC,			\$18,133.50
503.0030.04.594.14.64.002			7/22/2019	M13758	IT Labor For Fiber Install	16,500.00	
503.0030.04.594.14.64.002			7/22/2019	M13758	Sales Tax	1,633.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91404	7/31/2019	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$3,691.50
001.0000.06.515.30.41.001			7/10/2019	248148	LG Thru 06/30 Steilacoom Park	1,282.50	
001.0000.06.515.30.41.001			7/10/2019	248149	LG Thru 6/30 North Clear Zone	1,995.00	
001.0000.06.515.30.41.001			7/10/2019	248150	LG Thru 6/30 Parkhurst Condemn	414.00	
91405	7/31/2019	012409		INVITATION HOMES,			\$1,008.00
105.0002.07.342.40.00.000			6/16/2019	07/16/19 RH Refund	AB RH Refund	1,008.00	
91406	7/31/2019	011106		J & J AUTOBODY REPAIR INC.,			\$4,091.98
504.0000.09.518.35.48.001			7/23/2019	28208	RM PDFL Cl # 2019-0049	4,091.98	
91407	7/31/2019	010716		JUBITZ FLEET SERVICES,			\$72.53
501.0000.51.521.10.32.001			7/16/2019	CL614072	PDFL 07/16	72.53	
91408	7/31/2019	012408		KIM, KWANG			\$56.80
001.0000.00.233.10.00.000			7/26/2019	Ref000180583	07/19- BP1900308 X'LD- RFND	56.80	
91409	7/31/2019	009994		KPFF INC,			\$2,320.27
001.9999.13.558.70.41.001			7/18/2019	276522	ED AG 2019-086 Thru 06/30 WSDO	2,320.27	
91410	7/31/2019	000296		LAKEWOOD SISTER CITIES,			\$2,150.00
104.0014.01.557.30.41.001			7/11/2019	07/11/19	HM AG 2019-016 Lodging Tax Gra	2,000.00	
001.0000.01.573.90.49.003			7/25/2019	07/11/2019 Dinner	CC LSCA Dinner: Moss, Simpson,	150.00	
91411	7/31/2019	000300		LAKEWOOD WATER DISTRICT,			\$8,513.59
101.0000.11.542.70.47.001			7/30/2019	17278-75741 07/23/19	PKST 05/06-07/05 BP & 100th St	40.00	
101.0000.11.542.70.47.001			7/11/2019	11045-75741 07/11/19	PKST 04/28-06/28 Ardmore & Ste	63.64	
101.0000.11.542.70.47.001			7/11/2019	11046-75741 07/11/19	PKST 10/01/18-06/28/19 Steil &	90.26	
101.0000.11.542.70.47.001			7/11/2019	11047-75741 07/11/19	PKST 04/15-06/28 Meadow Rd SW	67.46	
101.0000.11.542.70.47.001			7/16/2019	13318-75741 07/16/19	PKST 04/15-07/01 Wa Blvd & GLD	232.71	
101.0000.11.542.70.47.001			7/16/2019	13641-75741 07/16/19	PKST 04/15-07/01 GLD & Nyana S	247.91	
101.0000.11.542.70.47.001			7/16/2019	15034-75741 07/16/19	PKST 04/15-07/01 SW Corner BP	181.46	
001.0000.11.576.80.47.001			7/16/2019	15036-75741 07/16/19	PKFC 04/15-07/01 127th & Addis	2,755.20	
001.0000.11.576.80.47.001			7/16/2019	15040-75741 07/16/19	PKFC 05/01-07/01 4723 127th St	64.97	
101.0000.11.542.70.47.001			7/18/2019	26572-75741 07/18/19	PKST 05/03-07/02 10000 GL & Ny	43.12	
101.0000.11.542.70.47.001			7/18/2019	27417-75741 07/18/19	PKST 05/01-07/02 GLD/Mt Tac Dr	68.04	
101.0000.11.542.70.47.001			7/16/2019	26638-75741 07/16/19	PKST 05/01-07/01 Island GL & V	43.74	
101.0000.11.542.70.47.001			7/16/2019	26756-75741 07/16/19	PKST 04/15-07/01 SE CO BP and	40.00	
101.0000.11.542.70.47.001			7/16/2019	26996-75741 07/16/19	PKST 04/15-07/01 12200 Pac Hwy	54.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			7/16/2019	26997-75741 07/16/19	PKST 05/01-07/01 Pac Hwy SW S/	43.12	
101.0000.11.542.70.47.001			7/16/2019	27347-75741 07/16/19	PKST 05/01-07/01 0 BP & 123rd	50.00	
101.0000.11.542.70.47.001			7/18/2019	16302-75741 07/18/19	PKST 05/03-07/02 GLD & 112th S	151.64	
502.0000.17.518.35.47.001			7/18/2019	16699-75741 07/18/19	PKFC 04/15-07/02 6000 Main St	1,559.26	
502.0000.17.518.35.47.001			7/18/2019	16702-75740 07/18/19	PKFC 05/03-07/02 6000 Main St	291.43	
502.0000.17.518.35.47.001			7/18/2019	16706-75740 07/18/19	PKFC 05/03-07/02 6000 Main St	88.31	
101.0000.11.542.70.47.001			7/18/2019	16713-75741 07/18/19	PKST 05/03-07/02 0 59th & Main	2,337.01	
91412	7/31/2019	004680		LANGUAGE LINE SERVICES,			\$41.92
001.0000.02.512.51.49.009			6/30/2019	4595432	MC 06/19	41.92	
91413	7/31/2019	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$2,000.00
001.0000.02.512.51.41.035			7/3/2019	240	MC 06/19	2,000.00	
91414	7/31/2019	011343		LEE'S MAPLE COURT LLC,			\$625.00
105.0002.07.342.40.00.000			7/24/2019	RBL02-1711248567 Ref	AB RH Refund #RBL02-1711248567	625.00	
91415	7/31/2019	000309		LES SCHWAB TIRE CENTER,			\$99.70
501.0000.51.548.79.48.005			6/25/2019	30500548928	PKFL Tires	99.70	
91416	7/31/2019	010474		LEWIS COUNTY CHEMICAL,			\$881.60
502.0000.17.518.30.31.001			7/11/2019	262353	PKFC Supplies	881.60	
91417	7/31/2019	010712		LINDQUIST DENTAL CLINIC,			\$1,597.92
001.0000.11.565.10.41.020			7/15/2019	Q2/19	PKHS AG 2019-040 Uncompensated	1,597.92	
91418	7/31/2019	000343		MPH INDUSTRIES INC,			\$337.51
001.0000.15.521.70.35.010			7/12/2019	6008434	PD Supplies	337.51	
91419	7/31/2019	009755		NEATHERY, DAVID			\$154.80
001.0000.02.512.51.49.009			7/29/2019	06/04/19	MC 06/04 Interpreter	154.80	
91420	7/31/2019	000360		NEWS TRIBUNE,			\$5,016.41
302.0053.21.595.31.44.001			6/30/2019	4245499	PWCP Intent To Req For Rel Of	595.95	
001.0000.06.514.30.44.001			6/30/2019	4246684	LG Ord 706	129.63	
001.0000.06.514.30.44.001			6/30/2019	4246763	LG Ord 712	129.63	
192.0000.00.558.60.44.001			6/30/2019	4248198	SSMCP RFP To Analyze Local Imp	478.03	
192.0000.00.558.60.44.001			6/30/2019	4252112	SSMCP RFP To Estab Coord Proce	386.91	
001.0000.06.514.30.44.001			6/30/2019	4253570	LG Cause No. 19-2-07075-2	224.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.60.44.001			6/30/2019	4258142	CD Notice Of App (LU-19-00112)	186.95	
001.0000.07.558.60.44.001			6/30/2019	4258157	CD Notice Of App (LU-1900127)	144.07	
401.0017.41.531.10.44.001			6/30/2019	4258712	PWSW Notice Of Public Hearing	557.36	
001.0000.06.514.30.44.001			6/30/2019	4259717	LG Public Notice (West Pierce	139.58	
001.0000.07.558.60.44.001			6/30/2019	4262086	CD Notice Re: 070119 CC P	821.07	
001.0000.07.558.60.44.001			6/30/2019	4262122	CD Notice of Public Hearing (W	236.83	
001.0000.07.558.60.44.001			6/30/2019	4265322	CD Notice Of Public Hearing	178.74	
001.0000.07.558.60.44.001			6/30/2019	4265376	CD Notice Of App (LU-19-00134)	216.26	
001.0000.07.558.60.44.001			6/30/2019	4265560	CD Notice Of App (LU-19-00113)	242.19	
001.0000.07.558.60.44.001			6/30/2019	4267100	CD Notice Of App (LU-19-00122)	181.59	
001.0000.07.558.60.44.001			6/30/2019	4277170	CD Notice Of App (LU-18-00259	167.15	
91421	7/31/2019	000376		OFFICE DEPOT,			\$256.34
001.0000.15.521.10.31.001			7/3/2019	2317586503	PD Office Supplies	89.51	
001.0000.15.521.10.31.001			7/2/2019	337092924001	PD Office Supplies	26.80	
001.0000.15.521.10.31.001			7/10/2019	338907964001	PD Office Supplies	48.47	
001.0000.15.521.10.31.001			7/9/2019	338903500001	PD Office Supplies	91.56	
91422	7/31/2019	000405		PCCFOA,			\$75.00
001.0000.06.514.30.49.003			7/18/2019	10/23/19 Reg	LG 2019 Clerk's Fall Workshop:	75.00	
91423	7/31/2019	006010		PETEK, PH.D., THOMAS			\$300.00
001.0000.15.521.40.41.001			6/30/2019	10444	PD 06/03 Psychological Eval: S	300.00	
91424	7/31/2019	006117		PETTY CASH,			\$344.00
001.0000.11.571.22.41.001			7/31/2019	7/31/19 Healthy Buck	PKRC 07/31 Replenish Healthy B	344.00	
91425	7/31/2019	006117		PETTY CASH,			\$334.46
001.0000.15.521.40.43.005			7/26/2019	06/19 JN	PD Herriott Leadsonline Leaders	47.74	
001.0000.15.521.40.43.005			7/26/2019	06/19 JN	PD Carroll:Leadsonline Leaders	54.18	
001.0000.15.521.40.43.006			7/26/2019	06/19 JN	PD Carroll:Leadsonline Leaders	35.43	
001.0000.15.521.40.43.006			7/26/2019	06/19 JN	PD McClelland: Leadsonline Lea	26.46	
001.0000.15.521.40.43.006			7/26/2019	06/19 JN	PD Johnson: Leadsonline Leader	31.30	
180.0000.15.521.21.43.006			7/26/2019	06/19 JN	PD Moody: Tactical Exp Breache	50.00	
001.0000.15.521.40.43.006			7/26/2019	06/19 JN	PD Strand: 2019 Norcan Trng	36.60	
501.9999.51.594.21.64.005			7/26/2019	06/19 JN	PD Westby: License Renewal	52.75	
91426	7/31/2019	006117		PETTY CASH,			\$94.32
001.0000.00.369.81.01.000			7/25/2019	07/2019 MP	Petty Cash over .10	-0.10	

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001.0000.00.231.90.00.005			7/25/2019	07/2019 MP	Alona: Employee BDay Celebrati	62.02	
001.0000.09.518.10.31.005			7/25/2019	07/2019 MP	HR Baniville: 07/12 TRAIN Mtg	12.08	
001.0000.09.518.10.43.003			7/25/2019	07/2019 MP	HR Bainville: 07/12 TRAIN Mtg	0.93	
001.0000.11.571.20.31.001			7/25/2019	07/2019 MP	PKRC Bowen: Camp Create Suppli	19.39	
91427	7/31/2019	011616		PIERCE COUNTY PROJECT ACCESS,			\$3,225.06
001.0000.11.565.10.41.020			7/15/2019	1334	PKHS AG 2019-037 Q2/19 Project	3,225.06	
91428	7/31/2019	010064		PINTO, MICHELLE			\$1,492.32
001.0000.02.512.51.49.009			6/4/2019	06/04-06/27/19	MC 06/04-06/27 Interpreter	1,492.32	
91429	7/31/2019	012403		POORMAN PRODUCTIONS LLC,			\$900.00
104.0021.01.557.30.41.001			7/26/2019	100	HM Summer Concert- Dakota Poor	900.00	
91430	7/31/2019	011511		POST INDUSTRIAL PRESS,			\$5,571.46
001.0000.11.571.21.31.001			7/15/2019	18244	PKRC SummerFest T-Shirts	1,686.97	
001.0000.11.571.21.31.001			5/31/2019	17919	PKRC Farmers Market Shirts	808.87	
001.0000.11.571.21.31.001			6/27/2019	18133	PKRC SummerFest Shirts	3,075.62	
91431	7/31/2019	010933		POTTS, SAMUEL			\$270.28
001.0000.02.512.51.49.009			6/12/2019	06/12/19	MC 06/12 & 06/25 Interpreter	270.28	
91432	7/31/2019	000445		PUGET SOUND ENERGY,			\$77,531.13
001.0000.11.576.80.47.005			7/5/2019	300000000129 7/05/19	PKFC 05/30-06/30 11500 Militar	93.63	
101.0000.11.542.63.47.006			7/5/2019	300000007165 7/05/19	PKST 06/01-07/01 N of Lk WA Bl	19,595.25	
001.0000.11.576.80.47.005			7/5/2019	300000010268 7/05/19	PKFC 05/30-06/60 Woodlawn Ave	129.60	
502.0000.17.521.50.47.011			7/18/2019	200008745289 7/18/19	PKFC 06/17-07/17 9401 Lkwd Dr	106.95	
001.0000.11.576.81.47.005			7/29/2019	300000010938 7/22/19	PKFC 06/19-07/19 8802 Dresden	132.45	
001.0000.11.576.81.47.005			7/24/2019	200001527346 7/24/19	PKFC 06/21-07/23 8714 87th Ave	13.96	
001.0000.11.576.80.47.005			7/24/2019	220002793168 7/24/19	PKFC 06/24-07/24 8807 25th Ave	36.52	
001.0000.11.576.81.47.005			7/24/2019	220017468871 7/24/19	PKFC 06/21-07/23 9107 Angle La	69.50	
502.0000.17.518.35.47.011			7/19/2019	200018357661 7/19/19	PKFC 06/18-07/18 6000 Main St	388.21	
302.0002.21.595.30.63.001			7/22/2019	400002438473	PWCP Lake Louise Street Lights	56,410.87	
101.0000.11.542.64.47.005			7/22/2019	300000005037 7/22/19	PKST 06/30-07/18 Gravelly Lk &	358.56	
001.0000.11.576.81.47.005			7/22/2019	300000010896 7/22/19	PKFC 06/19-07/19 Ft Steil Park	155.00	
001.0000.11.576.81.47.005			7/22/2019	200001527551 7/22/19	PKFC 06/19-07/19 9115 Angle Ln	40.63	
91433	7/31/2019	012407		PUGET SOUND ENERGY,			\$1,311.09
001.0000.00.233.10.00.000			7/26/2019	Ref000180527	07/19 PW1900234 XLD-RFND	1,311.09	

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91434	7/31/2019	005342		RAINIER LIGHTING & ELECTRICAL,			\$676.95
502.0000.17.542.65.31.001			7/18/2019	516823-1	PKFC Maint Supplies	153.86	
101.0000.11.542.64.31.001			7/17/2019	516741-1	PKST Supplies	17.86	
502.0000.17.518.35.31.001			7/15/2019	516624-1	PKFC Supplies	407.29	
001.0000.11.576.81.31.001			7/11/2019	516543-1	PKFC Supplies	97.94	
91435	7/31/2019	011108		REBUILDING HOPE! PIERCE COUNTY,			\$4,086.47
001.0000.11.565.10.41.020			6/30/2019	19Q2-LW	PKHS AG 2019-051 Q2/19 Advocac	4,086.47	
91436	7/31/2019	002994		REGIONAL TOXICOLOGY SVCS LLC,			\$1,732.50
001.0000.02.523.30.41.001			6/30/2019	TC-42210063019	MC 06/19 UA Fees	962.50	
001.0000.02.523.30.41.001			5/31/2019	TC-42210053119	MC 05/19 UA Fees	770.00	
91437	7/31/2019	000473		ROBBLEE'S TOTAL SECURITY INC,			\$257.17
001.0000.11.576.80.41.001			7/9/2019	29858	PKFC Wards Lk Park Svc Call: D	257.17	
91438	7/31/2019	011507		SEUI, MICHAEL			\$531.04
001.0000.02.512.51.49.009			6/4/2019	06/04-07/09/19	MC 06/04-07/09 Interpreter	531.04	
91439	7/31/2019	010447		SPECIAL SERVICES GROUP LLC,			\$1,917.76
503.0000.04.518.80.42.001			7/17/2019	11284	IT Annual Covert Track, Stealt	1,917.76	
91440	7/31/2019	010954		SPECTRA LABORATORIES LLC,			\$225.00
001.0000.11.571.21.41.001			7/10/2019	141078	PKRC Sampling Amer Lk Triathal	90.00	
001.0000.11.571.21.41.001			7/23/2019	141422	PKRC Sampling: American Lk Tri	135.00	
91441	7/31/2019	012412		STEAGALL, LARRY			\$500.00
104.0007.01.557.30.44.001			7/25/2019	07/25/19	HM SummerFest	500.00	
91442	7/31/2019	002667		TACOMA TOWING LLC,			\$230.79
001.0000.15.521.10.41.070			7/20/2019	238188	PD 07/20 Towing	76.93	
001.0000.15.521.10.41.070			7/18/2019	238164	PD 07/17 Towing	76.93	
504.0000.09.518.35.48.001			7/18/2019	238193	RM PDFL C1 #2019-0062	76.93	
91443	7/31/2019	000543		TACOMA-PIERCE COUNTY BAR ASSOC,			\$640.00
001.0000.06.515.30.49.003			7/19/2019	09/20-09/22/19 Reg	LG 2019 Annual Convention: Cox	640.00	
91444	7/31/2019	005831		TOWN OF STEILACOOM,			\$8,763.57

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.229.10.00.002			7/30/2019	06/19 Court Remit	MC 06/19 Court Remit	8,763.57	
91445	7/31/2019	004621		TPCSC,			\$2,392.73
104.0016.01.557.30.41.001			6/30/2019	629	HM AG 2019-014 06/19 Lodging T	2,392.73	
91446	7/31/2019	000564		TUCCI & SONS, INC,			\$461,510.13
302.0066.21.595.30.63.001			7/22/2019	AG 2019-08 #1	PWCP AG 2019-087 Custer Rd SW	461,510.13	
91447	7/31/2019	009175		UNITED RENTALS NORTHWEST INC,			\$349.48
401.0000.11.531.10.45.004			7/16/2019	171487458-001	PKSW Tripod Rescue Package	349.48	
91448	7/31/2019	000800		US GEOLOGICAL SURVEY,			\$6,234.00
401.0000.41.531.10.41.001			7/11/2019	90740126	PWSW 10/01/18-09/30/19 Clover	6,234.00	
91449	7/31/2019	001255		US POSTMASTER,			\$235.00
001.0000.99.518.40.42.002			7/25/2019	07/25/19 Permit 1119	ND Bulk Mail Permit #1119 Rene	235.00	
91450	7/31/2019	002509		VERIZON WIRELESS,			\$3,415.40
503.0000.04.518.80.42.001			7/16/2019	9834217210	IT 07/17-08/16 Phone	37.78	
503.0000.04.518.80.42.001			7/16/2019	9834217210	IT 07/17-08/16 Phone	75.56	
503.0000.04.518.80.42.001			7/16/2019	9834217210	IT 07/17-08/16 Phone	37.78	
503.0000.04.518.80.42.001			7/16/2019	9834217210	IT 07/17-08/16 Phone	59.83	
503.0000.04.518.80.42.001			7/16/2019	9834217210	IT 07/17-08/16 Phone	69.83	
503.0000.04.518.80.42.001			7/16/2019	9834217210	IT 07/17-08/16 Phone	47.78	
503.0000.04.518.80.42.001			7/16/2019	9834217210	IT 07/17-08/16 Phone	187.44	
503.0000.04.518.80.42.001			7/16/2019	9834217210	IT 07/17-08/16 Phone	171.12	
503.0000.04.518.80.42.001			7/16/2019	9834217210	IT 07/17-08/16 Phone	69.83	
503.0000.04.518.80.42.001			7/16/2019	9834217210	IT 07/17-08/16 Phone	37.78	
503.0000.04.518.80.42.001			7/16/2019	9834217210	IT 07/17-08/16 Phone	47.78	
503.0000.04.518.80.42.001			7/16/2019	9834217210	it 07/17-08/16 Phone	-100.00	
503.0000.04.518.80.42.001			7/16/2019	9834217210	IT 07/17-08/16 Phone	97.66	
503.0000.04.518.80.42.001			7/16/2019	9834217211	IT 07/17-08/16 Phone	789.56	
503.0000.04.518.80.35.001			7/16/2019	9834217211	IT 07/17-08/16 Phone	54.95	
503.0000.04.518.80.42.001			7/16/2019	9834217212	IT 07/17-08/16 Phone	403.68	
503.0000.04.518.80.42.001			7/16/2019	9834217213	IT 07/17-08/16 Phone	288.19	
503.0000.04.518.80.42.001			7/16/2019	9834252160	IT 07/17-08/16 Phone	323.88	
503.0000.04.518.80.42.001			6/26/2019	9832953387	IT/PD 05/27-06/26 PHONE	650.58	
180.0000.15.521.21.42.001			6/26/2019	9832953387	IT/PD 06/27-07/26 PHONE	64.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91451	7/31/2019	002509		VERIZON WIRELESS,			\$245.09
503.0000.04.518.80.42.001			7/15/2019	INV17317905	IT 05/19 GPS	245.09	
91452	7/31/2019	005048		WA ARCHITECTURAL HARDWARE,			\$22.04
502.0000.17.518.30.31.001			7/19/2019	19-169002	PKFC Change Keys	22.04	
91453	7/31/2019	012348		WATERSHED SCIENCE AND,			\$13,332.50
401.9999.41.531.10.41.001			7/11/2019	19-016-02	PWSW AG 2019-088 Thru 06/30 CI	13,332.50	
91454	7/31/2019	010834		WEED, FAY			\$1,441.20
001.0000.11.569.50.41.001			7/26/2019	06/17-07/26/19	PKSR 06/17-07/26 Instructor	1,441.20	
91455	7/31/2019	012398		WEST COAST CODE CONSULTANTS IN,			\$46,421.00
001.0000.07.558.50.41.001			6/10/2019	2019-LAK-MAY	CD 05/19 Plan Review	46,421.00	
91456	7/31/2019	010239		WEST PIERCE FIRE & RESCUE,			\$41,123.29
195.0005.15.521.30.41.001			7/18/2019	INV19-057	PD EMPG: 01/01-06/30	16,632.50	
001.0000.15.525.60.41.001			7/18/2019	INV19-057	PD EMPG: 01/01-06/30	24,490.79	
91457	7/31/2019	001882		YWCA PIERCE COUNTY,			\$7,485.43
001.0000.11.565.10.41.020			7/10/2019	Q2/19	PKHS AG 2019-050 Q2/19 Domesti	7,485.43	
91458	7/31/2019	008553		ZONES INC,			\$934.67
503.0035.04.518.80.35.030			7/18/2019	K13334360101	IT Mini Dome Cameras	934.67	
91459	8/13/2019	006117		PETTY CASH,			\$650.00
001.0000.11.571.22.41.001			8/13/2019	8/13/19 Healthy Buck	PKRC 08/13 Replenish Healthy B	650.00	
91460	8/13/2019	006117		PETTY CASH,			\$232.97
001.0000.02.512.50.41.001			8/13/2019	08/19 NY	MC Adams: Cleaning Of Judge's	19.70	
001.0000.09.518.10.31.001			8/13/2019	08/19 NY	HR Kraus: Photo Booth Supplies	13.18	
001.0000.09.518.91.31.009			8/13/2019	08/19 NY	HR Halar: Wellness Softball Ga	47.01	
001.9999.09.518.10.43.003			8/13/2019	08/19 NY	CD Beavers: Equity GARE Conf	32.60	
001.0000.11.571.20.31.001			8/13/2019	08/19 NY	PKRC Trenchard: Camp Create Su	27.48	
195.0021.02.512.53.43.006			8/13/2019	08/19 NY	PDGR Wright: NDACP Conf.	93.00	
91461	8/15/2019	010899		ACCESS INFORMATION MANAGEMENT,			\$1,678.90
001.0000.06.514.30.41.001			7/31/2019	7616318	LG AG 2015-198 07/19 Record Re	1,678.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91462	8/15/2019	011012		ALLIANT MERCHANT SOLUTIONS LLC,			\$219.80
001.0000.11.571.21.41.001		7/25/2019	28264	PKRC ATM Machine Rental For Su		219.80	
91463	8/15/2019	010102		BEST PARKING LOT CLEANING INC,			\$12,208.76
401.0000.11.531.10.48.001		7/31/2019	180149	PKSW 07/19 Clean Town Cntr/Art		12,060.74	
401.0000.11.531.10.48.001		7/31/2019	180163	PKSW 07/19 Clean City Hall Par		148.02	
91464	8/15/2019	009770		BRUCE DEES & ASSOCIATES,			\$5,557.50
301.0020.11.594.76.41.001		8/2/2019	6222	PK AG 2018-175 Wards Lk Master		5,557.50	
91465	8/15/2019	000095		CHOUGH, KWANG S			\$629.00
001.0000.02.512.51.49.009		7/2/2019	07/02-07/29/19	MC 07/02-07/29 Interpreter		629.00	
91466	8/15/2019	011564		CODE PUBLISHING COMPANY,			\$830.24
001.0000.06.514.30.41.001		7/26/2019	64265	LG 07/06 Muni Code Web Update		830.24	
91467	8/15/2019	003948		COMCAST CORPORATION,			\$279.80
180.0000.15.521.21.42.001		8/6/2019	8498 30 099 0003937	PD 08/16-09/15 TLSO Modem		279.80	
91468	8/15/2019	008105		DEPARTMENT OF TRANSPORTATION,			\$20,221.78
504.0000.09.518.39.48.001		6/17/2019	RE-313-ATB90617097	RM Claim #2018-0101 9420 Front		9,544.02	
302.0004.21.595.30.48.001		6/17/2019	RE-313-ATB90617097	PWCP Replaced Wheel Rail 9420		10,677.76	
91469	8/15/2019	001692		DEPT OF LABOR & INDUSTRIES,			\$548.80
502.0000.17.518.35.41.001		5/14/2019	244483	PKFC CH 01/09 Inspection 71267		114.10	
502.0000.17.518.35.41.001		8/14/2019	248171	PKFC 10/01/19-10/0120 CD Eleva		320.60	
502.0000.17.518.35.41.001		5/14/2019	244482	PKFC CH 01/09 Inspection 71267		114.10	
91470	8/15/2019	009472		DISH NETWORK LLC,			\$158.00
503.0000.04.518.80.42.001		8/4/2019	8255 7070 8168 1616	IT 08/16-09/15 PD TV/HD Receiv		158.00	
91471	8/15/2019	011813		DPEXCAVATION,			\$19,782.00
105.0001.07.559.20.41.001		7/29/2019	18-00056	AB AG 2019-116 14433 Union Ave		19,782.00	
91472	8/15/2019	004357		DSHS AL TSA,			\$4.03
001.9999.06.515.30.41.001		8/2/2019	201808-PRR-445	LG 201808-PRR-445		4.03	
91473	8/15/2019	004357		DSHS AL TSA,			\$4.03
001.9999.06.515.30.41.001		7/31/2019	201812 PRR 165 # 4	LG 201812 PRR 165 # 4		4.03	

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91474	8/15/2019	000166		FEDERAL EXPRESS,			\$471.76
001.0000.99.518.40.42.002			8/5/2019	1-842-75841	ND 07/23 Shipping	178.75	
001.0000.99.518.40.42.002			8/2/2019	6-631-74172	ND 07/23 Shipping	201.18	
001.0000.99.518.40.42.002			7/26/2019	6-624-74662	ND 07/18 Shipping	51.12	
001.0000.99.518.40.42.002			7/19/2019	6-618-01198	ND 07/05 Shipping	40.71	
91475	8/15/2019	002662		GENE'S TOWING INC,			\$153.86
001.0000.15.521.10.41.070			7/22/2019	472274	PD 07/22 Towing	76.93	
001.0000.15.521.10.41.070			8/2/2019	472971	PD 08/02 Towing	76.93	
91476	8/15/2019	005398		GLOBAL SECURITY &,			\$131.71
101.0000.11.543.50.41.001			8/1/2019	4369608	PKST 08/01-10/31 8902 Meadow R	131.71	
91477	8/15/2019	011894		HANSEN, PAIGE			\$350.00
104.0010.01.557.30.41.001			7/24/2019	4	HM 08/27 Famers Market Enterta	350.00	
91478	8/15/2019	011894		HANSEN, PAIGE			\$350.00
104.0010.01.557.30.41.001			7/24/2019	3	HM 07/30 Famers Market Enterta	350.00	
91479	8/15/2019	012370		HAROLD LEMAY ENTERPRISES INC,			\$187.39
001.0000.07.557.20.47.002			8/1/2019	11609883	CD 07/19 6000 Main St. SW	187.39	
91480	8/15/2019	012411		HERRERA-VELASQUEZ, MURIEL			\$1,960.00
001.9999.11.565.10.41.020			8/15/2019	3	PKHS 08/01-08/15 Lkwd Choice P	1,960.00	
91481	8/15/2019	009728		HSA BANK,			\$119.25
001.0000.09.518.10.41.001			8/5/2019	W177120	HR 07/19 Svc Fee	119.25	
91482	8/15/2019	004863		I O SOLUTIONS INC,			\$884.00
001.0000.09.518.10.41.001			8/6/2019	C45718A	HR Exams/Scoring	884.00	
91483	8/15/2019	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$190.00
001.0000.06.515.30.41.001			8/10/2019	249220	LG Thru 07/31 JBLM - North Cle	95.00	
001.0000.06.515.30.41.001			8/10/2019	249221	LG Thu 07/31 Parkhurst Condemn	95.00	
91484	8/15/2019	010331		JIMMY COLLINS & ASSOCIATES,			\$7,250.00
001.0000.03.513.10.41.001			8/8/2019	2019-0018	CM Consult With ELT	7,250.00	

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91485	8/15/2019	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			7/31/2019	977	CM AG 2018-193 08/19 Fed. Gov.	4,500.00	
91486	8/15/2019	010716		JUBITZ FLEET SERVICES,			\$287.16
501.0000.51.521.10.32.001			7/31/2019	CL616810	PDFL 07/31	287.16	
91487	8/15/2019	008332		KAR-GOR INC,			\$5,604.90
101.0000.11.542.64.35.014			7/16/2019	K1071925	PKST Optical Camera Assembly	5,604.90	
91488	8/15/2019	011961		KELLEY IMAGING SYSTEMS,			\$181.91
503.0000.04.518.80.31.002			7/31/2019	IN557135	IT Ink Cartridges	181.91	
91489	8/15/2019	007626		KENYON DISEND PLLC,			\$1,736.00
001.0000.06.515.30.41.001			7/31/2019	189054	LG 07/19 Willoughby Appeal	1,736.00	
91490	8/15/2019	009505		LAKEWOOD POLICE EXPLORERS,			\$80.00
001.0000.11.571.21.41.001			7/29/2019	2019-1	PKRC Summerfest 2019	80.00	
91491	8/15/2019	000300		LAKEWOOD WATER DISTRICT,			\$23,320.77
001.0000.11.576.81.47.001			7/30/2019	27555-75741 07/30/19	PKFC 05/15-07/14 0 Steil Blvd	135.86	
001.0000.11.576.80.47.001			8/6/2019	10084-75741 08/06/19	PKFC 05/21-07/20 6002 Fairlawn	1,374.32	
001.0000.11.576.80.47.001			8/6/2019	10152-75741 08/06/19	PKFC 05/21-07/20 59th Ave & Fa	40.00	
101.0000.11.542.70.47.001			8/6/2019	10567-75741 08/06/19	PKST 05/21-07/20 8902 Meadow R	40.00	
001.0000.11.576.81.47.001			8/6/2019	11535-75741 08/06/19	PKFC 05/21-07/20 8714 87th Ave	7,688.28	
001.0000.11.576.81.47.001			8/6/2019	26554-75741 08/06/19	PKFC 05/21-07/20 8714 87th Ave	209.14	
101.0000.11.542.70.47.001			8/6/2019	26901-75741 08/06/19	PKST 05/21-07/20 0 BP & GLD SW	78.03	
001.0000.11.576.81.47.001			8/6/2019	26978-75741 08/06/19	PKFC 05/21-07/20 8714 87th Ave	13,520.84	
101.0000.11.542.70.47.001			8/6/2019	26979-75739 08/06/19	PKST 05/21-07/20 0 Steil & GLD	111.11	
101.0000.11.542.70.47.001			7/25/2019	20229-75741 07/25/19	PKST 05/03-07/08 11201 Old Mil	123.19	
91492	8/15/2019	010434		LEE, YOUNG			\$129.86
001.0000.02.512.51.49.009			8/2/2019	01/23/19	MC 01/23 Interpreter	129.86	
91493	8/15/2019	005685		LEMAY MOBILE SHREDDING,			\$321.60
001.0000.15.521.10.41.001			8/1/2019	4621078	PD 07/19 Shredding	261.60	
001.0000.02.512.50.41.001			8/1/2019	4623996	MC 07/15 Shredding	60.00	
91494	8/15/2019	010474		LEWIS COUNTY CHEMICAL,			\$1,906.46
502.0000.17.518.30.31.001			8/7/2019	164039	PKFC Supplies	1,906.46	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91495	8/15/2019	004073		MACDONALD-MILLER FACILITY SOL,			\$886.89
502.0000.17.521.50.41.001			8/1/2019	PM090839	PKFC PD Qtrly Mechanical Maint	886.89	
91496	8/15/2019	000343		MPH INDUSTRIES INC,			\$86.26
001.0000.15.521.22.48.007			7/26/2019	6008567	PD Supplies	86.26	
91497	8/15/2019	000353		NATIONAL SPECIALTIES,			\$150.34
001.9999.15.521.26.35.010			7/25/2019	27298	PD Supplies	150.34	
91498	8/15/2019	011393		NAVIA BENEFIT SOLUTIONS,			\$219.95
001.0000.09.518.10.41.001			7/31/2019	10207394	hr 07/19 Monthly Participation	219.95	
91499	8/15/2019	011424		OLBRECHTS & ASSOCIATES PLLC,			\$2,779.00
001.0000.07.589.00.41.001			8/1/2019	07/19	CD 07/19 Hearing Examiner: Wil	380.50	
001.0000.07.389.00.00.000			8/1/2019	07/19	CD 07/19 Hearing Examiner: Wil	-380.50	
001.0000.07.237.20.00.000			8/1/2019	07/19	CD 07/19 Hearing Examiner: Wil	380.50	
001.0000.07.558.60.41.001			8/1/2019	07/19	CD 07/19 Hearing Examiner: Wil	2,398.50	
91500	8/15/2019	012420		OLYMPIA ORTHOPAEDIC ASSOC. LLC,			\$967.70
001.0000.15.521.10.41.125			6/4/2019	201609409 06/04/19	PD 06/04 Medical Svcs For Pris	67.16	
001.0000.15.521.10.41.125			6/4/2019	201609409 6/04/19	PD 06/04 Medical Svcs For Pris	190.23	
001.0000.15.521.10.41.125			6/17/2019	117792987	PD 06/17 Medical Svcs For Pris	255.80	
001.0000.15.521.10.41.125			6/18/2019	201609409 06/18/19	PD 06/18 Medical Svcs For Pris	67.16	
001.0000.15.521.10.41.125			6/19/2019	201609409 06/19/19	PD 06/19 Medical Svcs For Pris	195.77	
001.0000.15.521.10.41.125			7/4/2019	201609409 07/04/19	PD 07/04 Medical Svcs For Pris	191.58	
91501	8/15/2019	006117		PETTY CASH,			\$220.83
001.0000.99.518.40.42.002			8/15/2019	08/15 NY	ND Pandera Postage	30.50	
001.0000.11.571.20.31.001			8/15/2019	08/15 NY	PKRC Trenchard Camp Create Sup	33.24	
001.0000.00.231.90.00.005			8/15/2019	08/15 NY	Halar: 08/19 Employee Bday Cel	77.21	
001.0000.00.231.90.00.005			8/15/2019	08/15 NY	Aalona: 07/19 Employee Bday Ce	48.34	
001.0000.00.231.90.00.005			8/15/2019	08/15 NY	Aalona: 08/19 Employee Bday Ce	31.54	
91502	8/15/2019	006117		PETTY CASH,			\$192.00
001.0000.11.571.22.41.001			8/15/2019	08/15 Healthy Bucks	PKRC 08/15 Replenish Healthy B	192.00	
91503	8/15/2019	010064		PINTO, MICHELLE			\$1,644.80
001.0000.02.512.51.49.009			7/1/2019	07/01-07/30/19	MC 07/01-07/30 Interpreter	1,644.80	

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91504	8/15/2019	010204		PROTECT YOUTH SPORTS,			\$9.00
001.0000.09.518.10.41.001		8/1/2019	729794	HR 07/19 Nat'l Combo Searches	9.00		
91505	8/15/2019	000445		PUGET SOUND ENERGY,			\$50,473.86
302.0002.21.595.30.63.001		8/1/2019	400002475723 8/1/19	PWCP AG 2018-156 Lighting Buil	31,805.21		
001.0000.11.576.80.47.005		8/2/2019	300000000129 8/2/19	PKFC 06/30-07/30 11500 Militar	90.43		
101.0000.11.542.63.47.006		8/2/2019	300000007165 8/2/19	PKST 07/02-07/31 N of Lk WA BI	18,166.55		
001.0000.11.576.80.47.005		8/2/2019	300000010268 8/2/19	PKFC 07/01-07/30 Woodlawn Ave	129.21		
101.0000.11.542.63.47.006		7/31/2019	220008814687 7/31/19	PKST 06/30-07/30 7000 150th St	18.18		
101.0000.11.542.63.47.006		7/31/2019	220017817689 7/31/19	PKST 06/30-07/30 11521 GLD SW	58.50		
001.0000.11.576.80.47.005		7/31/2019	220018963391 7/31/19	PKFC 06/30-07/30 10365 112th S	57.51		
001.0000.11.576.80.47.005		7/31/2019	200001526637 7/31/19	PKFC 06/30-07/30 9222 Veteran'	51.33		
001.0000.11.576.80.47.005		7/31/2019	200004973653 7/31/19	PKFC 06/30-07/30 14717 Woodlaw	75.81		
101.0000.11.542.63.47.006		7/31/2019	200006381095 7/31/19	PKST 06/30-07/30 7819 150th St	21.13		
91506	8/15/2019	010896		PUGET SOUND TITLE - TACOMA,			\$4,269.62
105.0001.07.559.20.41.001		8/1/2019	215192	AB Litigation Guarantee: Popsy	461.58		
191.0000.01.559.20.41.001		8/1/2019	215193	AB Litigation Guarantee: C&D L	461.58		
105.0001.07.559.20.41.001		8/1/2019	215194	AB Litigation Guarantee: C&D L	461.58		
191.0000.01.559.20.41.001		8/1/2019	215195	AB Litigation Guarantee: C&D L	461.58		
105.0001.07.559.20.41.001		8/1/2019	215196	AB Litigation Guarantee: Vo, G	1,038.56		
105.0001.07.559.20.41.001		7/24/2019	215137	AB Litigation Guarantee: Integ	461.58		
105.0001.07.559.20.41.001		7/23/2019	215127	AB Litigation Guarantee: Yun,	461.58		
105.0001.07.559.20.41.001		7/23/2019	215128	AB Litigation Guarantee: Lafav	461.58		
91507	8/15/2019	012425		RADECKI, ANNIE			\$366.07
001.0000.13.558.70.41.001		8/15/2019	06/13/19 Presenter	ED 06/13 Lkwd Developers Forum	366.07		
91508	8/15/2019	005101		RICH, JANET			\$286.20
001.0000.11.569.50.41.001		8/9/2019	06/17-08/12/19	PKSR 06/17-08/12 Instructor	286.20		
91509	8/15/2019	010478		RICOH USA INC,			\$375.85
503.0000.04.518.80.45.002		7/24/2019	102402460	IT 07/18-08/17 Copier	375.85		
91510	8/15/2019	012417		ROBBECKE, DAVID			\$112.50
001.0000.11.569.50.41.001		8/8/2019	08/08/19	PKSR 08/08 Sr. Summer BBQ Ente	112.50		
91511	8/15/2019	000473		ROBBLEE'S TOTAL SECURITY INC,			\$184.63

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.41.001			7/30/2019	30001	PKFC Svc. Call Kiwanas Skate P	184.63	
91512	8/15/2019	011490		ROSEN SUPPLY CO INC,			\$556.60
502.0000.17.521.50.31.001			8/12/2019	1545411-00	PKFC Supplies	556.60	
91513	8/15/2019	012419		SAND, KAITLIN			\$408.00
001.0000.15.369.20.00.000			8/1/2019	08/01/19	PD Return of Safekeeping Curre	408.00	
91514	8/15/2019	011271		SITE ONE LANDSCAPE SUPPLY LLC,			\$412.92
001.0000.11.542.70.31.030			7/26/2019	93315963-001	PKST Herbicide	412.92	
91515	8/15/2019	011953		STEVENS, MELANIE			\$800.00
104.0021.01.557.30.41.001			8/14/2019	306	HM 08/22 Summer Concert: Candy	800.00	
91516	8/15/2019	011544		STOWE DEV AND STRATEGIES,			\$3,250.00
001.9999.13.558.70.41.001			7/31/2019	31	ED AG 2016-181 07/19 Consultin	3,250.00	
91517	8/15/2019	000530		SWARNER COMMUNICATIONS,			\$4,050.00
001.0000.11.571.21.44.001			6/20/2019	83306	PKRC 06/20 SummerFest/Triathlo	1,275.00	
104.0010.01.557.30.44.001			6/20/2019	83357	HM 06/20 JBLM/Podcast	500.00	
001.0000.11.571.21.44.001			6/27/2019	83420	PKRC 06/27 SummerFest/Triathlo	1,275.00	
104.0010.01.557.30.44.001			5/16/2019	82960	HM 05/16 JBLM/Podcast	500.00	
104.0010.01.557.30.44.001			7/25/2019	83821	HM JBLM/Podcast	296.00	
001.0000.11.571.22.44.001			7/25/2019	83821	PKRC JBLM/Podcast	204.00	
91518	8/15/2019	012422		TACOMA BRANCH NAACP,			\$75.00
001.0000.01.511.60.49.003			8/7/2019	24th Banquet: Moss	CC NAACP 24th Awards Banquet:	75.00	
91519	8/15/2019	009580		T-MOBILE USA,			\$2,403.33
503.0000.04.518.80.35.001			7/21/2019	957784232 07/21/19	IT 06/21-07/20 Phone	29.20	
503.0000.04.518.80.42.001			7/21/2019	957784232 07/21/19	IT 06/21-07/20 Phone	1,863.64	
503.0000.04.518.80.35.001			7/21/2019	958015494 07/21/19	IT 06/21-07/20 Phone	6.25	
503.0000.04.518.80.42.001			7/21/2019	958015494 07/21/19	IT 06/21-07/20 Phone	504.24	
91520	8/15/2019	009856		UTILITIES UNDERGROUND LOCATION,			\$370.23
101.0000.11.544.90.41.001			7/31/2019	9070180	PKST/PWST 07/19 Excavation Not	185.12	
401.0000.11.531.10.41.001			7/31/2019	9070180	PKST/PWST 07/19 Excavation Not	185.11	
91521	8/15/2019	002509		VERIZON WIRELESS,			\$6,378.05

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.42.001			7/26/2019	9834938013	IT/PDSZ 06/27-07/26 Phone	647.69	
503.0000.04.518.80.42.001			7/26/2019	9834938013	IT/PDSZ 06/27-07/26 Phone	5,173.30	
180.0000.15.521.21.42.001			7/26/2019	9834938014	IT/PDSZ 06/27-07/26 Phone	64.84	
503.0000.04.518.80.42.001			7/26/2019	9834938014	IT/PDSZ 06/27-07/26 Phone	492.22	
91522	8/15/2019	012326		VISA - 0131,			\$510.00
001.0000.07.558.65.49.003			7/28/2019	0131/Fin 5 07/28/19	CD APA Western Planners Conf:	300.00	
401.0000.41.531.10.49.003			7/28/2019	0131/Fin 5 07/28/19	PWSW Haz. Waste Cert/Refresh:	210.00	
91523	8/15/2019	011723		VISA - 0133,			\$1,925.06
001.0000.03.513.10.43.002			7/28/2019	0133/Schuma 07/28/19	CM AWC Annual Conf: Kelley Fon	506.67	
001.0000.06.515.30.41.001			7/28/2019	0133/Schuma 07/28/19	LG 18-2-12049-2 Case Filing Fe	11.50	
001.0000.06.515.30.41.001			7/28/2019	0133/Schuma 07/28/19	LG 18-3-01545-34 Copy Svc Fee	3.50	
001.0000.03.513.10.49.003			7/28/2019	0133/Schuma 07/28/19	CM WCMA Conf: Kelley Fong	200.00	
001.0000.03.513.10.43.001			7/28/2019	0133/Schuma 07/28/19	CM ICMA Conf: Kelley Fong	376.60	
001.0000.03.513.10.49.003			7/28/2019	0133/Schuma 07/28/19	CM ICMA Conf: Kelley Fong	420.00	
001.0000.01.573.90.31.001			7/28/2019	0133/Schuma 07/28/19	CC Sister Cities Delegation Ci	160.89	
001.0000.01.573.90.31.001			7/28/2019	0133/Schuma 07/28/19	CC Supplies	2.20	
001.0000.06.515.30.49.003			7/28/2019	0133/Schuma 07/28/19	LG Access To 1 Archived Webina	30.00	
001.0000.01.573.90.31.005			7/28/2019	0133/Schuma 07/28/19	CC Sister Cities Delegation Mt	168.70	
001.0000.01.511.60.49.003			7/28/2019	0133/Schuma 07/28/19	CC City Mgr's Roundtable 2019:	45.00	
91524	8/15/2019	011525		VISA - 0183,			\$21.96
501.0000.51.521.10.31.006			7/28/2019	0183/Westby 07/28/19	PD Supplies	21.96	
91525	8/15/2019	011804		VISA - 0281,			\$230.74
001.0000.15.521.21.35.001			6/26/2019	0281/Johns 06/26/19	PD Supplies	230.74	
91526	8/15/2019	011755		VISA - 0349,			\$657.33
001.0000.15.521.80.43.002			7/28/2019	0349/Meeks 07/28/19	PD Crime Scene Invest: Meeks	534.85	
001.0000.15.521.26.31.008			7/28/2019	0349/Meeks 07/28/19	PD Pants: Borchardt	76.44	
001.0000.15.521.80.31.001			7/28/2019	0349/Meeks 07/28/19	PD Supplies	46.04	
91527	8/15/2019	011541		VISA - 0456,			\$1,010.01
001.0000.15.521.40.43.002			7/28/2019	0456/PD3 07/28/19	PD Adv Motorcycle Trng: Butts,	250.80	
001.0000.15.521.32.41.001			7/28/2019	0456/PD3 07/28/19	PD Landfill Fees	398.75	
001.0000.15.521.40.43.002			7/28/2019	0456/PD3 07/28/19	PD Crisis Hostage Neg Level 1:	537.31	
001.0000.15.521.40.43.002				0456/PD3 07/28/19	PD Rolling Surveillance 2: Mer	-176.85	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91528	8/15/2019	011749		VISA - 0513,			\$33.00
502.0000.17.518.35.31.001		7/28/2019		0513/Ferm 07/28/19	PKFC Supplies	33.00	
91529	8/15/2019	011958		VISA - 0975,			\$563.72
105.0002.07.559.20.41.001		7/28/2019		0975/Gumm 07/28/19	AB Rental Housing RBL142-19062	312.00	
105.0001.07.559.20.42.002		7/28/2019		0975/Gumm 07/28/19	AB Postage	164.95	
105.0002.07.559.20.31.001		7/28/2019		0975/Gumm 07/28/19	AB Supplies	86.77	
91530	8/15/2019	012354		VISA - 1105,			\$1,024.98
001.0000.11.571.21.31.050		7/28/2019		1105/Martin 07/28/19	PKRC SummerFest Prizes	732.94	
001.0000.11.571.20.31.001		7/28/2019		1105/Martin 07/28/19	PKRC Supplies	49.39	
001.0000.11.571.20.31.005		7/28/2019		1105/Martin 07/28/19	PKRC SummerFest Mtg	113.24	
001.0000.11.571.21.31.050		7/28/2019		1105/Martin 07/28/19	PKRC Bench Rental	89.02	
001.0000.11.571.21.44.001		7/28/2019		1105/Martin 07/28/19	PKRC E-Book Membership	39.99	
001.0000.11.571.21.44.001		7/28/2019		1105/Martin 07/28/19	PKRC International TXN fee	0.40	
91531	8/15/2019	011540		VISA - 1371,			\$360.45
001.0000.15.521.70.35.010		7/28/2019		1371/Gildeh 07/28/19	PD Tools	360.45	
91532	8/15/2019	011797		VISA - 2485,			\$1,557.59
302.0134.21.595.12.31.001		7/28/2019		2485/Fin 6 07/28/19	PWCP Open House Supplies	43.71	
001.0000.11.571.20.31.001		7/28/2019		2485/Fin 6 07/28/19	PKRC Camp Create Pizza Field T	375.48	
001.0000.04.514.20.49.003		7/28/2019		2485/Fin 6 07/28/19	FN WFOA Annual Conf: Kapla	350.00	
001.0000.04.514.20.49.003		7/28/2019		2485/Fin 6 07/28/19	FN WFOA Annual Conf: Koester	350.00	
001.0000.11.571.20.31.001		7/28/2019		2485/Fin 6 07/28/19	PKRC Lifeguard Supplies	96.25	
192.0004.07.558.60.49.005		7/28/2019		2485/Fin 6 07/28/19	SSMP MIAO Reports	272.01	
503.0000.04.518.80.31.001		7/28/2019		2485/Fin 6 07/28/19	IT Supplies	70.14	
91533	8/15/2019	012401		VISA - 3408,			\$354.51
195.0024.15.521.30.31.001		7/28/2019		3408/Carrol 07/28/19	PD 0723-08/22 Comcast Acct #	354.51	
91534	8/15/2019	011858		VISA - 5157,			\$642.81
501.0000.51.521.10.48.005		7/28/2019		5157/PD1 07/28/19	PD Report Of Sale Fee	8.75	
001.0000.15.521.22.31.001		7/28/2019		5157/PD1 07/28/19	PD Silicone Sealing Tape	39.46	
001.0000.15.521.32.41.001		7/28/2019		5157/PD1 07/28/19	PD Landfill Fees	265.00	
001.0000.15.521.10.31.001		7/28/2019		5157/PD1 07/28/19	PD Disinfectant	329.68	
001.0000.15.521.32.41.001		7/28/2019		5157/PD1 07/28/19	PD Landfill Fee	148.75	
001.0000.15.521.90.43.004		7/28/2019		5157/PD1 07/28/19	PD Explores Trng Event	6.58	
001.0000.15.521.90.43.004		7/28/2019		5157/PD1 07/28/19	PD Explores Trng Event	105.37	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.32.41.001			7/28/2019	5157/PD1 07/28/19	PD Landfill Fee	144.75	
001.0000.15.521.30.35.010				5157/PD1 07/28/19	PD Refund For Drone Battery	-405.53	
91535	8/15/2019	011642		VISA - 6610,			\$60.00
180.0000.15.521.21.43.006			7/28/2019	6610/Pitts 07/28/19	PD NATIA: Larson	60.00	
91536	8/15/2019	011659		VISA - 7212,			\$739.44
001.0000.11.576.81.35.001			7/28/2019	7212/PWOM 07/28/19	PKFC Grinder	109.10	
001.0000.11.576.81.35.001			7/28/2019	7212/PWOM 07/28/19	PKFC Battery	87.06	
001.0000.99.518.40.42.002			7/28/2019	7212/PWOM 07/28/19	ND Ship Video Camera	76.18	
101.0000.11.542.64.31.001			7/28/2019	7212/PWOM 07/28/19	PKST Flashers	318.29	
001.0000.11.576.81.31.001			7/28/2019	7212/PWOM 07/28/19	PKFC Supplies	53.16	
001.0000.11.576.80.31.001			7/28/2019	7212/PWOM 07/28/19	PKFC PVC	95.65	
91537	8/15/2019	011136		VISA - 7750,			\$36.12
001.0000.99.518.40.42.002			7/28/2019	7750/Allen 07/28/19	ND 07/23	14.15	
001.0000.15.521.80.31.001			7/28/2019	7750/Allen 07/28/19	PD Supplies	21.97	
91538	8/15/2019	011138		VISA - 7776,			\$397.18
001.0000.11.576.81.31.001			7/28/2019	7776/Anders 07/28/19	PKFC Supplies	60.97	
001.0000.09.518.91.31.009			7/28/2019	7776/Anders 07/28/19	HR Supplies For Picnic	146.63	
001.0000.09.518.91.31.009			7/28/2019	7776/Anders 07/28/19	HR Supplies For Picnic	165.42	
001.0000.11.576.81.31.001			7/28/2019	7776/Anders 07/28/19	PKFC Supplies	24.16	
91539	8/15/2019	011140		VISA - 7800,			\$232.89
101.0000.11.544.90.31.001			7/28/2019	7800/Cummin 07/28/19	PKST Supplies	117.39	
501.0000.51.548.79.31.006			7/28/2019	7800/Cummin 07/28/19	PKFL Hydraulic Hose	115.50	
91540	8/15/2019	011144		VISA - 7818,			\$3,117.92
302.0063.21.595.30.63.001			7/28/2019	7818/Davis 07/28/19	PWCP Rocks For Colonial Projec	2,730.50	
401.0000.41.531.10.31.008			7/28/2019	7818/Davis 07/28/19	PWSW Safety Clothing: Phippen	110.02	
302.0063.21.595.30.63.001			7/28/2019	7818/Davis 07/28/19	PWCP Supplies For Colonial Pro	137.02	
302.0004.21.595.30.63.001			7/28/2019	7818/Davis 07/28/19	PWCP Fertilizer	14.27	
302.0063.21.595.30.63.001			7/28/2019	7818/Davis 07/28/19	PWCP Loctite For Bollards For	32.82	
302.0063.21.595.30.63.001			7/28/2019	7818/Davis 07/28/19	PWCP Pipe Fittings	35.74	
302.0063.21.595.30.63.001			7/28/2019	7818/Davis 07/28/19	PWCP Stain Removal Supplies	57.55	
91541	8/15/2019	011148		VISA - 7867,			\$65.20
501.0000.51.548.79.48.005			7/28/2019	7867/Hinkle 07/28/19	PD Propane	65.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91542	8/15/2019	011158		VISA - 7966,			\$8,951.30
001.0000.15.521.40.31.001			7/28/2019	7966/Pitts 07/28/19	PD Plaques	118.42	
001.0000.15.521.40.49.001			7/28/2019	7966/Pitts 07/28/19	PD NTOA: Alwine	40.00	
001.0000.15.521.40.49.003			7/28/2019	7966/Pitts 07/28/19	PD WPY Police Trng Inst: Carro	700.00	
001.0000.15.521.40.49.003			7/28/2019	7966/Pitts 07/28/19	PD K9 Cop Mag Conf: Syler	295.00	
180.0000.15.521.21.43.001			7/28/2019	7966/Pitts 07/28/19	PD NATIA Conf: Larson	648.00	
001.0000.15.521.40.49.003			7/28/2019	7966/Pitts 07/28/19	PD Red Cross CPR/AED Classes	300.00	
001.0000.15.521.30.35.010			7/28/2019	7966/Pitts 07/28/19	PD Drone Battery	405.53	
001.0000.15.521.10.49.001			7/28/2019	7966/Pitts 07/28/19	PD Amazon Prime Membership	130.78	
001.0000.15.521.40.43.002			7/28/2019	7966/Pitts 07/28/19	PD Crisis/Hostage Neg: Conlon	125.68	
001.0000.15.521.40.49.003			7/28/2019	7966/Pitts 07/28/19	PD Collision Recon: Butts	300.00	
001.0000.15.521.40.43.002			7/28/2019	7966/Pitts 07/28/19	PD Collision Recon: Butts	4,392.30	
001.0000.15.521.40.43.002			7/28/2019	7966/Pitts 07/28/19	PD Rolling Surv 2: Merrill	386.99	
001.0000.15.521.40.49.003			7/28/2019	7966/Pitts 07/28/19	PD Rolling Surv: Carroll	555.00	
001.0000.15.521.40.49.003			7/28/2019	7966/Pitts 07/28/19	PD Dynamics Of Active Shooter:	189.00	
001.0000.15.521.91.49.003			7/28/2019	7966/Pitts 07/28/19	PD Marine Law Enf Conf: Conlon	490.00	
001.0000.15.521.40.43.002				7966/Pitts 07/28/19	PD Adv Motorcycle Trng: Butts	-125.40	
91543	8/15/2019	012291		VISA - 7970,			\$1,101.44
001.0000.03.513.10.43.001			7/28/2019	7970/Caulfi 07/28/19	CM AWC Annual Conf: Caulfield	60.00	
001.0000.03.513.10.43.005			7/28/2019	7970/Caulfi 07/28/19	CM AWC Annual Conf: Caulfield	63.27	
001.0000.03.513.10.43.002			7/28/2019	7970/Caulfi 07/28/19	CM AWC Annual Conf: Caulfield	258.17	
001.0000.03.513.10.49.003			7/28/2019	7970/Caulfi 07/28/19	CM ICMA Conf: Caulfield	720.00	
91544	8/15/2019	011159		VISA - 7974,			\$378.61
001.0000.11.569.50.35.001			7/28/2019	7974/Scheid 07/28/19	PKSR Supplies	378.61	
91545	8/15/2019	011162		VISA - 8006,			\$3,156.36
001.0000.15.521.40.43.006			7/28/2019	8006/Unfred 07/28/19	PD IACP Conf: Unfred	2,176.76	
001.0000.15.521.40.43.001			7/28/2019	8006/Unfred 07/28/19	PD IACP Conf: Unfred	419.60	
001.0000.15.521.40.49.003			7/28/2019	8006/Unfred 07/28/19	PD IACP Conf: Unfred	370.00	
001.0000.15.521.40.49.001			7/28/2019	8006/Unfred 07/28/19	PD IACP Conf: Unfred	190.00	
91546	8/15/2019	011163		VISA - 8014,			\$1,132.71
101.0000.11.542.70.35.001			7/28/2019	8014/Willia 07/28/19	PKST Paint Sprayer	796.78	
001.0000.11.576.81.31.001			7/28/2019	8014/Willia 07/28/19	PKFC Solar Marking Lights	161.18	
001.0000.11.576.81.31.001			7/28/2019	8014/Willia 07/28/19	PKST Solar Marking Lights	87.90	
001.0000.11.576.80.49.003			7/28/2019	8014/Willia 07/28/19	PKFC Arborist Seminar: Williams	86.85	

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91547	8/15/2019	011165		VISA - 8030,			\$9,286.35
001.0000.11.571.20.49.011			7/28/2019	8030/Fin 2 07/28/19	PKRC 06/24-06/29 FB Triathlon	7.60	
302.0063.21.595.30.63.001			7/28/2019	8030/Fin 2 07/28/19	PWCP Rock For Colonial Plaza P	2,731.00	
192.0000.00.558.60.41.001			7/28/2019	8030/Fin 2 07/28/19	SSMP 07/12-08/11 SurveyMonkey	40.67	
104.0014.01.557.30.43.002			7/28/2019	8030/Fin 2 07/28/19	HM Sister Cities Delegation	5,987.99	
001.0000.09.518.91.31.009			7/28/2019	8030/Fin 2 07/28/19	HR Q2/19 Employee Recognition	213.09	
001.0000.09.518.91.31.009			7/28/2019	8030/Fin 2 07/28/19	HR Q2/19 Wellness Champion Gif	10.00	
001.0000.09.518.91.31.009			7/28/2019	8030/Fin 2 07/28/19	HR Q2/19 Make My Day Prizes Fo	50.00	
503.0000.04.518.80.31.001			7/28/2019	8030/Fin 2 07/28/19	IT 10Gb SFP+ For Brocade Switc	246.00	
91548	8/15/2019	011167		VISA - 8055,			\$1,047.83
192.0004.07.558.60.49.005			7/28/2019	8055/Fin 3 07/28/19	SSMP MIAO Report	261.85	
192.0004.07.558.60.31.001			7/28/2019	8055/Fin 3 07/28/19	SSMP Office Supplies	349.22	
192.0000.00.558.60.31.001			7/28/2019	8055/Fin 3 07/28/19	SSMP Office Supplies	14.51	
192.0000.00.558.60.49.003			7/28/2019	8055/Fin 3 07/28/19	SSMP City Mgr. Roundtable 2019	30.00	
001.0000.07.558.60.49.001			7/28/2019	8055/Fin 3 07/28/19	CD 07/08/19-12/31/20 WCMA: Bru	50.00	
001.0000.07.558.60.49.003			7/28/2019	8055/Fin 3 07/28/19	CD WCMA 2019 Summer Conf: Brun	325.00	
001.0000.09.518.91.31.009			7/28/2019	8055/Fin 3 07/28/19	HR Wellnes Poker Walk Food	17.25	
91549	8/15/2019	011168		VISA - 8063,			\$4,877.55
192.0000.00.558.60.49.004			7/28/2019	8063/Fin 4 07/28/19	SSMP PhotoShop	23.07	
195.0021.02.512.53.43.002			7/28/2019	8063/Fin 4 07/28/19	PDGR NADCP Drug Court Conf: Ad	844.88	
195.0021.02.512.53.43.002			7/28/2019	8063/Fin 4 07/28/19	PDGR NADCP Drug Court Conf: E	844.88	
195.0021.02.512.53.43.002			7/28/2019	8063/Fin 4 07/28/19	PDGR NADCP Drug Court Conf: O'	844.88	
195.0021.02.512.53.43.002			7/28/2019	8063/Fin 4 07/28/19	PDGR NADCP Drug Court Conf: Wr	844.88	
195.0021.02.512.53.43.002			7/28/2019	8063/Fin 4 07/28/19	PDGR NADCP Drug Court Conf: Hi	844.88	
195.0021.02.512.53.43.002			7/28/2019	8063/Fin 4 07/28/19	PDGR NADCP Drug Court Conf: Ho	844.88	
195.0021.02.512.53.43.002			7/28/2019	8063/Fin 4 07/28/19	PDGR NADCP Drug Court Conf: Ca	834.88	
001.0000.07.558.60.31.005			7/28/2019	8063/Fin 4 07/28/19	CD LHAB Open House	52.32	
001.0000.07.558.50.49.004				8063/Fin 4 07/28/19	CD Dropbox Credit: Move To Ken	-1,102.00	
91550	8/15/2019	011172		VISA - 8105,			\$605.00
001.0000.15.521.40.43.002			7/28/2019	8105/PD2 07/28/19	PD FBI LEEDA Command: Prater &	605.00	
91551	8/15/2019	011714		VISA - 8434,			\$261.01
001.0000.15.521.10.31.001			7/28/2019	8434/Nichol 07/28/19	PD Plaque: J. Hall	109.99	
001.0000.15.521.10.31.005			7/28/2019	8434/Nichol 07/28/19	PD Retirement Cake: J. Hall	37.99	
001.0000.15.521.10.31.005			7/28/2019	8434/Nichol 07/28/19	PD Retirement Cake: D. Badgley	37.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.005			7/28/2019	8434/Nichol 07/28/19	PD 07/10 Crime Analyst Intervi	75.04	
91552	8/15/2019	011177		VISA - 8550,			\$205.51
001.0000.13.558.70.43.005			7/28/2019	8550/Newton 07/28/19	ED EDB & County Mtgs: Newton	2.00	
001.0000.13.558.70.31.001			7/28/2019	8550/Newton 07/28/19	ED 06/29-07/29 Online Storage	11.01	
001.0000.13.558.70.49.004			7/28/2019	8550/Newton 07/28/19	ED Property Database Svcs	100.00	
001.0000.13.558.70.49.003			7/28/2019	8550/Newton 07/28/19	ED NAIOP Breakfast Mtg: Newton	70.00	
001.0000.13.558.70.49.003			7/28/2019	8550/Newton 07/28/19	ED Lkwd Chamber Gen'l Luncheon	22.50	
91553	8/15/2019	011707		VISA - 9465,			\$1,172.01
001.0000.11.571.20.31.008			7/28/2019	9465/Fairfi 07/28/19	PKRC Lifeguard Uniforms	363.17	
001.0000.11.571.20.31.001			7/28/2019	9465/Fairfi 07/28/19	PKRC Camp Create Supplies	34.92	
001.0000.11.571.20.31.001			7/28/2019	9465/Fairfi 07/28/19	PKRC Camp Create Supplies	59.93	
001.0000.11.571.20.31.001			7/28/2019	9465/Fairfi 07/28/19	PKRC Camp Create Supplies	98.95	
001.0000.11.571.20.31.001			7/28/2019	9465/Fairfi 07/28/19	PKRC Lifeguard Supplies	59.58	
001.0000.11.571.20.31.001			7/28/2019	9465/Fairfi 07/28/19	PKRC Lifeguard Supplies	117.84	
001.0000.11.571.20.31.001			7/28/2019	9465/Fairfi 07/28/19	PKRC Camp Create Supplies	6.03	
001.0000.11.571.20.31.001			7/28/2019	9465/Fairfi 07/28/19	PKRC Camp Create Supplies	40.64	
001.0000.11.571.20.41.001			7/28/2019	9465/Fairfi 07/28/19	PKRC Lifeguard Certifications	189.00	
001.0000.11.571.20.31.001			7/28/2019	9465/Fairfi 07/28/19	PKRC Camp Create Supplies	8.77	
001.0000.11.576.80.31.001			7/28/2019	9465/Fairfi 07/28/19	PKFC Supplies	19.76	
001.0000.11.571.20.31.050			7/28/2019	9465/Fairfi 07/28/19	PKRC Supplies For Concert	34.18	
001.0000.11.571.20.31.001			7/28/2019	9465/Fairfi 07/28/19	PKRC Camp Create Supplies	87.19	
001.0000.11.571.20.31.001			7/28/2019	9465/Fairfi 07/28/19	PKRC Camp Create Supplies	52.05	
91554	8/15/2019	011950		VISA - 9639,			\$54.92
001.0000.15.521.80.31.001			7/28/2019	9639/Beard 07/28/19	PD Supplies	24.17	
001.0000.15.521.80.31.001			7/28/2019	9639/Beard 07/28/19	PD Supplies	30.75	
91555	8/15/2019	011949		VISA - 9993,			\$1,642.79
503.0000.04.518.80.49.004			7/28/2019	9993/White 07/28/19	IT Pandora For CH	29.62	
503.0000.04.518.80.49.004			7/28/2019	9993/White 07/28/19	IT PhotoShop	10.98	
503.0000.04.518.80.49.004			7/28/2019	9993/White 07/28/19	IT Monthly MailChimp	82.43	
503.0000.04.518.80.49.004			7/28/2019	9993/White 07/28/19	IT SSL Certificate	144.00	
503.0000.04.518.80.41.090			7/28/2019	9993/White 07/28/19	IT 07/11-08/11 Fix & Protect	29.99	
503.0000.04.518.80.41.090			7/28/2019	9993/White 07/28/19	IT Int'l Trx Fee For Fix & Pro	0.30	
503.0000.04.518.80.49.004			7/28/2019	9993/White 07/28/19	IT CD 07/17/19-07/17/20 Dropbo	1,322.40	
503.0000.04.518.80.49.004			7/28/2019	9993/White 07/28/19	IT InDesign	23.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
91556	8/15/2019	011595		WALTER E NELSON CO,			\$731.10
502.0000.17.518.30.31.001			8/8/2019	717185	PKFC Supplies	731.10	
91557	8/15/2019	000595		WASHINGTON ASSOC OF SHERIFFS,			\$1,500.59
001.0000.02.523.30.41.001			6/30/2019	EM 2019-00335	MC 06/19 Home Monitoring	1,500.59	
91558	8/15/2019	012348		WATERSHED SCIENCE AND,			\$2,808.75
401.9999.41.531.10.41.001			8/5/2019	19-016-03	PWSW AG 2019-088 Thru 07/31 Cl	2,808.75	
91559	8/15/2019	012418		YAKIMA CO. DEPT OF CORRECTIONS,			\$325.00
001.0000.02.523.30.49.003			7/31/2019	19T27	MC Courtroom Sec & Threat Asse	325.00	
# of Checks Issued		341					
Total	\$2,858,173.93						



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager - Administrative Services
Through: John J. Caulfield, City Manager
Date: September 9, 2019
Subject: Payroll Check Approval

Payroll Period(s): July 16-31, 2019 and August 1-15, 2019

Total Amount: \$2,473,144.05

Checks Issued:

Check Numbers: 114174-114179

Total Amount of Checks Issued: \$18,622.67

Electronic Funds Transfer:

Total Amount of EFT Payments: \$496,491.18

Direct Deposit:

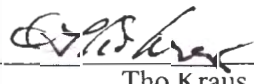
Total Amount of Direct Deposit Payments: \$1,724,730.19

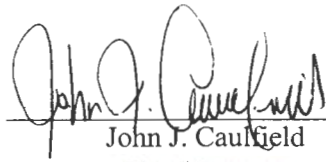
Federal Tax Deposit:

Total Amount of Deposit: \$233,300.01

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.


Dondi Koester
Finance Supervisor


Tho Kraus
Assistant City Manager
Administrative Services


John J. Caulfield
City Manager

Payroll Distribution
City of Lakewood
Pay Period ending 07-16-19 thru 08-15-19

Direct Deposit and ACH in the amount of : \$2,454,521.38
Payroll Ck#'s 114174-114179 in the amount of : \$18,622.67
Total Payroll Distribution: \$2,473,144.05

Employee Pay Total by Fund:

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 8,700.00
Municipal Court	\$ 67,276.38
City Manager	\$ 30,765.68
Administrative Services	\$ 88,149.40
Legal	\$ 64,250.52
Community and Economic Development	\$ 100,604.68
Parks, Recreation and Community Services	\$ 142,466.40
Police	\$ 1,019,143.51
Non-Departmental	\$ -
General Fund Total	\$ 1,521,356.57
Fund 101 - Street	\$ 61,313.24
Fund 102 - Real Estate Excise	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 22,856.09
Fund 180 - Narcotics Seizure	\$ 8,318.89
Fund 181 - Felony Seizure	\$ -
Fund 182 - Federal Seizure	\$ -
Fund 190 - CDBG Grants	\$ 9,453.94
Fund 191 - Neighborhood Stabilization Program	\$ 98.14
Fund 192 - Office of Economic Adjustment/SSMCP	\$ 16,152.90
Fund 195 - Public Safety Grants	\$ 21,355.95
Fund 301 - Parks CIP	\$ 5,206.21
Fund 302 - Transportation CIP	\$ 64,810.97
Fund 311 - Sewer Capital Project	\$ 2,693.11
Fund 401 - Surface Water Management	\$ 51,588.56
Fund 502 - Property Management	\$ 12,627.32
Fund 503 - Information Technology	\$ 32,433.80
Fund 504 - Risk Management	\$ 171.24
Other Funds Total	\$ 309,080.36

Employee Gross Pay Total	\$ 1,830,436.93
Benefits and Deductions:	\$ 642,707.12
Grand Total	\$ 2,473,144.05

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

September 3, 2019

TITLE: Authorizing the execution of an interlocal agreement with the Clover Park School District for purchase of fuel

TYPE OF ACTION:

— ORDINANCE

— RESOLUTION

X MOTION NO. 2019-47

— OTHER

ATTACHMENTS:

Interlocal Agreement

SUBMITTED BY: Tho Kraus, Assistant City Manager/Administrative Services

RECOMMENDATION: Authorize the execution of an interlocal agreement with Clover Park School District for the purchase of fuel for the period September 1, 2019 through August 31, 2020.

DISCUSSION: Since 2007, the City has had a long standing relationship with the Clover Park School District in terms of the School District allowing the City access into the fuel site facility located at 9219 Lakewood Dr. SW, on a 24/7 basis (exclusion of certain peak hours) for refueling. The City agrees to reimburse the school district for the state contract price of fuel plus 7% for administrative costs. Clover Park School District will invoice the department by the 15th of each month with payment due within 30 days from the date of invoice. The terms of the proposed Interlocal Agreement is identical to the current agreement which expires on August 31, 2019.

ALTERNATIVE(S): Purchase fuel from retail pumps and pay retail price.

FISCAL IMPACT: No change.

Tho Kraus
Prepared by

Tho Kraus
Department Director


City Manager Review



**INTERLOCAL AGREEMENT
BETWEEN CITY of LAKEWOOD AND CLOVER PARK SCHOOL DISTRICT
PURCHASE of FUEL**

This Interlocal Agreement made and entered into this 1st day of September, 2019 between the City of Lakewood, a Washington municipal corporation hereinafter referred to as "City," and the Clover Park School District, also a municipal corporation, hereinafter referred to as "District."

Whereas, the City wishes to establish an Interlocal agreement with the District for the purpose of fueling City vehicles at the District's Auxiliary Service Center fuel pumps located at 9219 Lakewood Drive SW, Lakewood, Washington 98499.

NOW THEREFORE, the parties agree as follows:

Scope of Service:

1. The District agrees to provide twenty-four (24) hour access to use and purchase fuel from the District's fuel stations to vehicles and employees assigned by the City.
2. The District will ensure each City vehicle and employee(s) will have an operating fuel and access card, hereinafter referred to as equipment, required to access said service.
3. The City agrees to reimburse the District for the cost of fuel used in addition to administrative costs of 7%.
4. The City agrees to notify the District a minimum of 5 days prior to an employee's or vehicle's separation from service with the City, when applicable. The equipment assigned to the employee will be obtained and returned via direct delivery or mail to the District at separation.

Billing and Payment

1. The District will provide the City a monthly reconciliation report of fuel purchases per vehicle. The District shall invoice the City by the 15th of each month for fuel purchases.
2. The City shall remit payment to the District within thirty (30) days from the invoice date. Payment shall be mailed to Clover Park School District; Financial Service Department; 10903 Gravelly Lake Drive SW; Lakewood, WA 98499.

Indemnification/Hold Harmless: The City shall indemnify, defend and hold harmless the District, its employees, officials and agents against any and all claims, injuries, damages, losses or suits including attorney fees, incurred in the defense thereof, for any injury to persons or property damage while performing the scope of service. The City shall procure and maintain for the duration of the agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of this agreement.

**INTERLOCAL AGREEMENT
BETWEEN CITY of LAKEWOOD AND CLOVER PARK SCHOOL DISTRICT
PURCHASE of FUEL**

Term: These services will be provided to the City effective September 1, 2019 and shall remain in effect until August 31, 2020.

Termination: This agreement is subject to termination upon thirty (30) days of written notice by the City or the District. Termination of this agreement by the City or District at any time during the term, whether for default or convenience, shall not constitute a breach of the agreement by the City or District.

Modification: Either party may submit written requests for changes to the agreement. Any and all agreed modifications shall be in writing, signed by each party, and affixed to this agreement as an addendum.

Disputes: Differences between the City and the District arising out of this agreement shall be brought to the attention of the City and District at the earliest possible time so that such matters may be addressed or other appropriate action promptly taken.

Governing Law: This agreement shall be made in and shall be governed by and interpreted in accordance with the laws of State of Washington.

Notice: Except as set forth elsewhere in the agreement, and for all purposes under this agreement, except service of process, notice shall be given by the District to the City Manager, City of Lakewood, 6000 Main Street SW, Lakewood, Washington 98499. Notice may be given by delivery or U.S. Mail, first class, postage prepaid. Except as set forth elsewhere in the agreement for all purposes under this agreement, except services of process, notice shall be given by the City to the District to the Superintendent of Schools, 10903 Gravelly Lake Drive SW, Lakewood, Washington 98499. Notice may be given by delivery or by U.S. Mail, first class, postage prepaid.

Non-waiver of Breach: Failure or delay of the Parties to declare any breach or default immediately upon occurrence shall not waive such breach or default. Failure of the Parties to declare one breach or default does not act as a waiver of the Parties' right to declare another breach or default.

No Agency/Joint Venture: Nothing herein is intended to nor shall create an agency, partnership or joint venture agreement, arrangement or relationship between the District and the City.

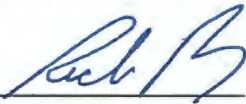
Complete Agreement: This agreement contains all of the agreements between the parties and supersedes any prior oral statements, discussion or understanding between parties. No oral modification of or amendment to this agreement shall be effective; however, this agreement may be modified or amended by written agreement signed by all the parties to the agreement.

**INTERLOCAL AGREEMENT
BETWEEN CITY of LAKEWOOD AND CLOVER PARK SCHOOL DISTRICT
PURCHASE of FUEL**

IN WITNESS WHEREOF, the following parties authorize this agreement based on the effective date of signature.

CLOVER PARK SCHOOL DISTRICT

CITY OF LAKEWOOD

 8/9/19

Rick Ring, Assist. Superintendent

Date


John Caulfield, City Manager

Date

Business Services

 8-12-19

Paul Vigil, Transportation Director

Date

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

September 3, 2019

TITLE: Appointing Mark Terry to serve on the Public Safety Advisory Committee through August 6, 2022.

TYPE OF ACTION:

— ORDINANCE

— RESOLUTION

REVIEW:**ATTACHMENTS:**

Candidate application

X MOTION NO. 2019-48

— OTHER

SUBMITTED BY: Briana Schumacher, City Clerk on behalf of Mayor Don Anderson

RECOMMENDATION: It is recommended that the City Council confirm the Mayor's appointment of Mark Terry to serve on the Public Safety Advisory Committee through August 6, 2022.

DISCUSSION: Notices and outreach to seek volunteers to fill vacancies on the Public Safety Advisory Committee were 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 posted on the City's website and at City Hall.

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 this position.

FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher, City Clerk

Prepared by


City Manager Review

Heidi Ann Wachter, City Attorney

Department Director



RECEIVED

AUG 14 19

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) 983-7705 Fax: (253) 589-3774
Email: bschumacher@cityoflakewood.us

Name: Mark Terry

(Please Print)

Home Address: 10418 Brook LN SW

City: Lakewood State: WA Zip: 98499

Home Phone Number: 360 878-0201 E-mail: mark.terry62@icloud.com

Present Employer: Dept of Army (Civilian)

Address: 6th Military Police Group (CID) Work Phone: 253 967-3899

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: September or October 2019

Are you available to attend evening meetings? Yes ☒ No ☐

Are you available to attend daytime meetings? Yes ☒ No ☒

Recommended by: _____

Education:

MA - Business and Organization Security Management
Certified Protection Professional (CPP), Physical Security Professional (PSP), Certified Emergency Manager (CEM), Certified Information System Security Professional (CISSP)

Professional and/or community activities:

ASIS, School Safety and Security Council
ASIS, Global Terrorism, Political Instability & International Crime Council
Guest Instructor, Wilson High School, Domestic Terrorism
Guest Instructor, Incident Command System (ICS), multiple locations

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

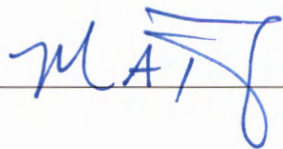
I've been a guest instructor throughout the region to include King, Pierce, and Thurston Counties. I've presented classes on Disaster Preparedness and Incident Command.

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

I enjoy teaching and helping 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:



Date: 14 AUG 2019

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: September 3, 2019	TITLE: Appointing American Lake – Lake Management District No. 1 Advisory Committee members.	TYPE OF ACTION: — ORDINANCE — RESOLUTION <u>X</u> MOTION NO. 2019-49 — OTHER
REVIEW:	ATTACHMENTS: Candidate applications	

SUBMITTED BY: Briana Schumacher, City Clerk on behalf of Mayor Don Anderson

RECOMMENDATION: It is recommended that the City Council confirm the Mayor’s appointment of Mary Dodsworth, Rowena Valencia-Gica, David Clouse, Peter Marsh, Richard Martinez and Mark Pfeiffer to serve on the American Lake – Lake Management District No. 1 Advisory Committee.

DISCUSSION: Notices and outreach to seek volunteers to fill vacancies on the American Lake – Lake Management District No. 1 were sent to all private property owners within the Lake Management District (LMD). In addition, notices were distributed through the City’s Weekly Informational Bulletins and posted on the City’s website and at City Hall.

The role of the American Lake – Lake Management District No. 1 Advisory Committee is to represent the property owners of the LMD to the City Council, and (1) each spring discuss with the City the proposed annual work program consistent with the American Lake Integrated Aquatic Vegetation Management Plan (or its successors); (2) provide input and suggestions to the City regarding the implementation of the district’s annual work program; (3) work with the City in the preparation of any educational materials related to American Lake and the LMD; (4) each winter, review and provide input to the City on the preparation of an annual report to the City of Lakewood City Council regarding progress on the LMD work program and the health of the lake; and (5) support an annual public meeting to brief LMD members on the contents of the annual report and related LMD activities.

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

FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher, City Clerk

Prepared by


City Manager Review

Heidi Ann Wachter, City Attorney

Department Director

DISCUSSION: (continued)

Members of the Advisory Committee shall be selected from individuals who own property or represent government bodies that own property within the LMD. Intent of the selection process shall be to proportionally represent the various property types identified in the district assessment roll. No private property owners shall serve longer than two consecutive terms.

The Advisory Committee shall be made up of five regular members; three representing private property owners; one representing the Washington Military Department at Camp Murray; and one representing the City of Lakewood. The Advisory Committee shall also include one non-voting member representing the federal properties of Joint Base Lewis McChord and American Lake Veterans Hospital.

Individuals appointed are expected to attend meetings regularly. The Council expects to be informed in the event any Committee, Board or Commission member has three unexcused absences. The Council, may in the event of three unexcused absences, dismiss the individual from service.

Each private property owner member shall be appointed for a term of three (3) years. The initial terms shall be staggered so there is overlap in future years. To start, one position shall be for two (2) years and two positions shall be for three (3) years; all positions shall be three (3) years thereafter.

Applications Filed

Applicant:	Mayor's Appointment:	Representing:
Mary Dodsworth Parks, Recreation & Community Services Director	Appoint	City of Lakewood
Dr. Rowena Valencia-Gica Washington Army National Guard Environmental Programs Manager	Appoint	Washington Military Department
David Clouse Natural Resource Branch Chief	Appoint	Federal Properties of Joint Base Lewis McChord and American Lake Veterans Hospital
Givin Chase		Private Property Owner
David Hermansen		Private Property Owner
Darrin Lowry		Private Property Owner
Peter Marsh	Appoint through June 2, 2021	Private Property Owner
Richard Martinez	Appoint through June 2, 2022	Private Property Owner
Mark Pfeiffer	Appoint through June 2, 2022	Private Property Owner
Sandra Postel		Private Property Owner
Marcy Schafer		Private Property Owner
Barbara Spriggs		Private Property Owner
Elizabeth Wheeler		Private Property Owner



RECEIVED

JUL 22 19 *MP*CITY OF
LAKEWOOD

CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

☒ American Lake – Lake Management District No. 1 Advisory CommitteePLEASE RETURN THIS FORM TO: City of Lakewood City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
Email: bschumacher@cityoflakewood.usName: Giwin Chase
(Please Print)Home Address: 14324 W Thorne Ln SWCity: Lakewood State: WA Zip: 98498Phone Number: 253-592-4377 E-mail: gwinchase@comcast.netAre you a private property owner in the American Lake – Lake Management District No. 1 Yes ☒ No ☐

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? If yes, please include names and the dates that you served:

NoPlease share some of the professional and/or community activities, experiences or qualifications that you have relating to the work of this committee: Air emissions engineer - Project Manager - 15 years at Weyerhaeuser. Developed test plans and Budget with client + agencies. Implement test plan at facilities, sometimes overseeing consultants. Write or review test results and test reports. Track expenses for client.Please explain why you would like to be part of this committee: I've been a member of the Milfoil Committee of the American Lake Improvement Club since October 2016 and have worked with the City of Lakewood's Surface water group thru the formation of the LMD in July 2019. I would like to continue my involvement with the milfoil issue for a few more 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:  Date: 7/21/19



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AUG 02 20
CITY OF
LAKEWOOD

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

☒ American Lake – Lake Management District No. 1 Advisory Committee

PLEASE RETURN THIS FORM TO: City of Lakewood City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
Email: bschumacher@cityoflakewood.us

Name: David Hermansen
(Please Print)

Home Address: 54 SILCOX ISLAND

City: LAKEWOOD State: WA Zip: 98498

Phone Number: 253 677 1548 E-mail: Dhermansen@live.com

Are you a private property owner in the American Lake – Lake Management District No. 1 Yes ☒ No ☐

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? If yes, please include names and the dates that you served:

Please share some of the professional and/or community activities, experiences or qualifications that you have relating to the work of this committee:

Please explain why you would like to be part of this committee:

I love the lake and care what happens to it.

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: David Hermansen Date: 7-12-19

To Whom It May Concern

I volunteered for ship Logistics for Tall Ships in Tacoma 2005 & 2008 . This also included help putting on the fireworks show 2001 through 2010. I was able to borrow dock space and heavy equipment which enhance the Tacoma Freedom Fair. The Freedom Fair was rated Top 10 in the world several times in this period.

Been a working ILWU Longshore man for the past 50 years.

Have been on the Board of American Lake Improvement club for the past 6 years.

1 of my jobs on the board is to put out the 5MPH buoys. I have put out over 200 buoys in the past 6 years which takes 100 hundreds of hours, recovering, repairing and pouring anchors to hold the buoys.

I have own property on Silcox Island since 1979. Lived there full time since 2003. Take a boat across the lake several times a day from Silcox Marina to my dock.

Numbered all the lots on Silcox Island with dock numbers for EMS. Which the fire department thought was such a good idea they numbered the whole lake. Which then went national. (They took the credit for it.)

Been President of Silcox Island Corporation.

In other words, between my kayaking, fishing, and volunteering on the lake. I have probably put more time on American Lake yearly then any other person in the past years. And love it.

In Solidarity,



David Hermansen

54 Silcox Island

Lakewood Washington 98498

253 677-1548

Dhermansen@live.com



CITY OF LAKEWOOD

6000 Main Street SW

Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

☒ American Lake – Lake Management District No. 1 Advisory Committee

PLEASE RETURN THIS FORM TO: City of Lakewood City Clerk's Office

6000 Main Street SW

Lakewood, WA 98499

Email: bschumacher@cityoflakewood.us

Name: DARRIN LOWRY
(Please Print)

Home Address: 8925 NORTH THORNE LAKE SW

City: LAKEWOOD State: WA Zip: 98498

Phone Number: 253 376-1282 E-mail: DRLowrys@comcast.net

Are you a private property owner in the American Lake – Lake Management District No. 1 Yes ☒ No ☐

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? If yes, please include names and the dates that you served:

NO

Please share some of the professional and/or community activities, experiences or qualifications that you have relating to the work of this committee:

LIVED ON AMERICAN LAKE FOR 13+ YEARS, RECENTLY
RISING SCHOOL ADMINISTRATION, LAKEWOOD YMCA
ADVISORY COMMITTEE FOR

Please explain why you would like to be part of this committee:

I WOULD LIKE TO REPRESENT THE 2 YEAR
VIEW AND CONCERN OF THE RESIDENTS OF AMERICAN

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: [Signature] Date: 7-10-19

LAKE,
AND
VOLUNTEER
AT
NEEDS.



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JUL 12 19

CITY OF
LAKEWOOD

CITY OF LAKEWOOD

6000 Main Street SW

Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

☒ American Lake – Lake Management District No. 1 Advisory Committee

PLEASE RETURN THIS FORM TO: City of Lakewood City Clerk's Office

6000 Main Street SW

Lakewood, WA 98499

Email: bschumacher@cityoflakewood.us

Name: Peter K Marsh, MD
(Please Print)

Home Address: 92 Country Club Circle

City: Lakewood State: WA Zip: 98498

Phone Number: 253-584-4304 E-mail: PUSMUS@ADJ.COM

Are you a private property owner in the American Lake – Lake Management District No. 1 Yes ☒ No ☐

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? If yes, please include names and the dates that you served:

No

Please share some of the professional and/or community activities, experiences or qualifications that you have relating to the work of this committee:

① President - WA State Medical Assoc
② Commissioner - WA Medical Comm

Please explain why you would like to be part of this committee:

I care about the environment & our lakes,

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: Peter K Marsh, MD Date: 7/10/19



RECEIVED

JUL 12 19

CITY OF
LAKEWOOD

CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

☒ American Lake – Lake Management District No. 1 Advisory Committee

PLEASE RETURN THIS FORM TO: City of Lakewood City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
Email: bschumacher@cityoflakewood.us

Name: Richard Martinez

(Please Print)

Home Address: 32 Country Club Dr Suel

City: Lakewood State: WA Zip: 98493

Phone Number: 206-660-8043 E-mail: rbm.viking@gmail.com

Are you a private property owner in the American Lake – Lake Management District No. 1 Yes ☒ No ☐

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? If yes, please include names and the dates that you served:

NO

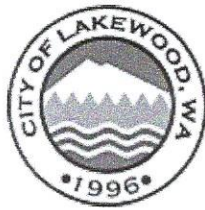
Please share some of the professional and/or community activities, experiences or qualifications that you have relating to the work of this committee:

Background in: Municipal Banking / ENVIRONMENTAL
SCIENCE AND
RESOURCE
Management

Please explain why you would like to be part of this committee:

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: [Signature] Date: 7/12/19



CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

☒ American Lake – Lake Management District No. 1 Advisory Committee

PLEASE RETURN THIS FORM TO: City of Lakewood City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
Email: bschumacher@cityoflakewood.us

Name: Mark S. Pfeiffer

(Please Print)

Home Address: 9004 Dolly Madison St SW

City: Lakewood State: WA Zip: 98498

Phone Number: (253) 588-9228 E-mail: markspfeiffer@aim.com

Are you a private property owner in the American Lake – Lake Management District No. 1 Yes ☒ No ☐

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? If yes, please include names and the dates that you served:

No prior or current service on any of Lakewood's Boards, Committees or Commissions.

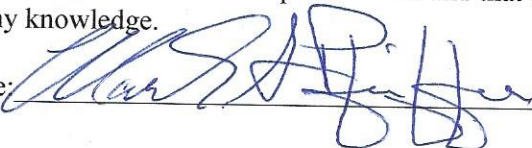
Please share some of the professional and/or community activities, experiences or qualifications that you have relating to the work of this committee:

~~I have been an active member of the American Lake Improvement Club, having served as a board member. In that capacity, I was a member of the working group that created the American Lake LMD #1. I am also an active member of the Lake City Neighborhood Assoc..~~

Please explain why you would like to be part of this committee:

My wife and I are property owners on American Lake. Her family has lived on this lake property since her grandfather's purchase of the land in 1921. My wife was born and raised on the lake, and we have lived here since 2009. We both have extensive knowledge of the lake; we are both concerned with its health and wellbeing.

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: 7/3/2019

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: Immediately

Are you available to attend evening meetings? Yes ☒ No ☐

Are you available to attend daytime meetings? Yes ☒ No ☐

Recommended by: David Bugher, Mickey Portnoy, Timothy Johnson, Stephen Williams, Dick Hoffmeister, Dale Lipke, Stephanie Walsh, Robert Ketner, Chris Bridge

Education: MPA (Admin & Orgn Mgmt), Golden Gate Univ ('85); MSBA, Boston Univ ('80); BS (Bus Admin), Cameron Univ (76)

Professional and/or community activities:

Certified Professional Contracts Manager (Emeritus), National Contracts Management Association; Area Chief Procurement Officer, IRS Western Area, Treasury; Lake City Neighborhood Association

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

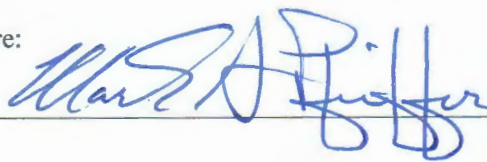
I have been actively involved in matters before the Lakewood City Council, the Planning Commission, and the Assistant City Manager for Development. I am retired with 44 years of combined military (22 yrs) and Federal civilian service (22 yrs). I have the administrative experience, interest, energy, and time to devote to this effort.

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

My wife and I have a long history with Lakewood. She was born here and we live on the American Lake property first purchased by her grandfather in 1921. Since 1992 we have had lengthy visits to care for her aging parents who have now passed. When we retired from our respective careers in San Francisco, in 2009, we moved permanently to Lakewood. We are both very interested in the continued development of this community, in terms of economic growth, community activities, and quality of life for all its residents, surrounding communities, and visitors.

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: 11/11/2016



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JUL 12 18

CITY OF
LAKEWOOD

CITY OF LAKEWOOD

6000 Main Street SW

Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

☒ American Lake – Lake Management District No. 1 Advisory Committee

PLEASE RETURN THIS FORM TO: City of Lakewood City Clerk's Office

6000 Main Street SW

Lakewood, WA 98499

Email: bschumacher@cityoflakewood.usName: SANDRA LEE POSTEL
(Please Print)Home Address: 30 SILCOX ISLANDCity: LAKEWOOD State: WA Zip: 98498Phone Number: 425-999-9424 E-mail: spostal22@gmail.comAre you a private property owner in the American Lake – Lake Management District No. 1 Yes ☒ No ☐

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? If yes, please include names and the dates that you served:

No but I worked on the team that proposed and worked
to approve the Lake Management District (2018-9)

Please share some of the professional and/or community activities, experiences or qualifications that you have relating to the work of this committee:

2017-9 State of Wyoming - Governors Advisory Board on Economic Diversification
Current Chair, Society of Women Engineers Board of Trustees
Current Treasurer, Silcox Island Corporation (Homeowners Management)
1979-2009 Business Executive/Vice President Managing Business Units up to \$1.7 B

Please explain why you would like to be part of this committee:

I care about this project. I have business skills to assess the
Spending plan over multiple years and assure we don't expand the
statement of work beyond the stated scope.

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: Sandra Lee Postel Date: 7/11/19

I WOULD PREFER THE TWO YEAR TERM. I TRAVEL
EXTENSIVELY AND HOPE THAT I CAN PARTICIPATE REMOTELY (TELEPHON)
AT TIMES (PERFORMING THE WORK/PLAN) I WILL MAKE
MYSELF AVAILABLE FOR PUBLIC MEETINGS.

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JUL 22 19
CITY OF
LAKEWOOD



CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

☒ American Lake – Lake Management District No. 1 Advisory Committee

PLEASE RETURN THIS FORM TO: City of Lakewood City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
Email: bschumacher@cityoflakewood.us

Name: Marcy Schafer
(Please Print)

Home Address: 7738 Walnut St SW

City: Lakewood State: WA Zip: 98498

Phone Number: 253-307-4396 E-mail: mmmskschafer

Are you a private property owner in the American Lake – Lake Management District No. 1 Yes ☒ No ☐

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? If yes, please include names and the dates that you served:

Please share some of the professional and/or community activities, experiences or qualifications that you have relating to the work of this committee:

I assisted with sample collection to monitor quality of American Lake through Pierce County Stream Team. Member in good standing of American Lake Improvement Club.

Please explain why you would like to be part of this committee:

I have lived on American Lake for 41 years and care deeply about the quality and safety of the lake.

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: Marcy X Schafer Date: 7/16/2019



CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

☒ American Lake – Lake Management District No. 1 Advisory Committee

PLEASE RETURN THIS FORM TO: City of Lakewood City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
Email: bschumacher@cityoflakewood.us

Name: Barbara Spriggs
(Please Print)

(owner) Home Address: 8918 DOLLY MADISON ST. SW (since 2014)

City: Lakewood State: WA Zip: 98498

Phone Number: 907-223-4554 E-mail: spriggs@mtaonline.net

Are you a private property owner in the American Lake – Lake Management District No. 1 Yes ☒ No ☐

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? If yes, please include names and the dates that you served:

NO, not for the City. However I am on the Board of Directors for Lakewood Rotary as of 2019-2020.

Please share some of the professional and/or community activities, experiences or qualifications that you have relating to the work of this committee:

I have a B.S. in Biology & MS. in Environmental Health. Served on City of Anchorage Advisory Committee for Safety.

I'm On Board of Directors for Lakewood Rotary & know Mary Moss, Jason Whalen + Don Anderson

Please explain why you would like to be part of this committee:

I live on American Lake and have a vested interest in being proactive in the flora & fauna of the lake. I am a member of the American Lake Improvement Committee (since 2015). My degree in Biology + work for the Oregon Dept of Fish & Wildlife would be useful resources

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 Spriggs Date: 7/7/19



CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

[] American Lake – Lake Management District No. 1 Advisory Committee

PLEASE RETURN THIS FORM TO: City of Lakewood City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
Email: bschumacher@cityoflakewood.us

Name: _____
(Please Print)

Home Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ E-mail: _____

Are you a private property owner in the American Lake – Lake Management District No. 1 Yes No

Have you previously served or are you currently on one of the Lakewood's Boards, Committees or Commissions? If yes, please include names and the dates that you served:

Please share some of the professional and/or community activities, experiences or qualifications that you have relating to the work of this committee:

Please explain why you would like to be part of this committee:

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: Wheeler NO Date: _____

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

September 3, 2019

TITLE: Appointing John Mayfield to serve on the Community Services Advisory Board through December 15, 2020.

TYPE OF ACTION:

— ORDINANCE

— RESOLUTION

REVIEW:

ATTACHMENTS:
Candidate Application

X MOTION NO. 2019-50

— OTHER

SUBMITTED BY: Briana Schumacher, City Clerk on behalf of Mayor Don Anderson.

RECOMMENDATION: It is recommended that the City Council confirm the Mayor's appointment of John Mayfield to serve on the Community Services Advisory Board through December 15, 2020.

DISCUSSION: Notices and outreach to seek volunteers to fill a vacancy on the Community Services Advisory Board was 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 Community Services Advisory Board advises the City Council on matters related to Human Services, the Community Development Block Grant (CDBG) and HOME Investment Partnership Act (HOME) programs which may include:

- Facilitate cooperation and coordination with the City on human services, CDBG, and HOME funding issues.
- Recommend to the City Council programs for funding out of City's general funds, CDBG and HOME funds, and other funding appropriations.
- Hold public hearings to receive public comments to identify community and housing needs, development of proposed activities, and recommendations for funding.
- Develop recommendations for the Consolidated Plan, Action Plan, and other related documents.
- Review and approve annual performance reports of CDBG and HOME activities for submittal to HUD.
- Develop and recommend citywide policies for funding allocations.
- Encourage partnerships and collaboration in the funding and provision community and human services.
- Review needs assessments, gap analyses, and other data to determine citywide needs which will help develop strategic action plans.
- Perform other community services related duties and functions as assigned by the City Council.

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

FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher, City Clerk

Prepared by

Heidi Ann Wachter, City Attorney

Department Director



City Manager Review



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JUN 25 19
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 checked="" type="checkbox"/> Community Services Advisory Board | <input checked="" 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) 983-7705 Fax: (253) 589-3774
Email: bschumacher@cityoflakewood.us

Name: John Mayfield

(Please Print)

Home Address: 12404 Nyanza RD SW

City: Lakewood State: Wa Zip: 98499

Home Phone Number: 253 678-0179 E-mail: JOHNNIE.MAYFIELD@GMAIL.COM

Present Employer: Retired

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 ☒

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:

No

Date available for appointment: Any time

Are you available to attend evening meetings? Yes ☒ No ☐

Are you available to attend daytime meetings? Yes ☒ No ☐

Recommended by: _____

Education:

Associates in Computer Science

Professional and/or community activities:

Project Management Professional and Information Technology Director

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

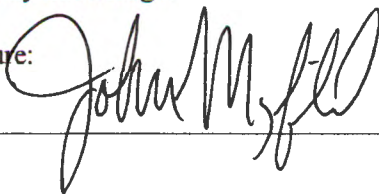
I have served 7 years on the board for the Allenmore golf course Men's club and provided strategic technology updates to the Technology oversight committee of the Nordstrom Board of Directors.

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

I have lived in Lakewood for over 40 years and now that I have retired I would like to contribute my time to help with any improvements to the Lakewood community and its residents.

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:

6/25/19

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: September 3, 2019	TITLE: Appointing Ross Drangsholt, Dan Durr, Kris Kauffman, Randy Lindholm and Shane Simmons to serve on the Independent Salary Commission.	TYPE OF ACTION: — ORDINANCE — RESOLUTION <u>X</u> MOTION NO. 2019-51 — OTHER
REVIEW: May 6, 2019	ATTACHMENTS: Candidate applications	

SUBMITTED BY: Briana Schumacher, City Clerk on behalf of Mayor Don Anderson

RECOMMENDATION: It is recommended that the City Council confirm the Mayor's appointment of Ross Drangsholt, Dan Durr, Kris Kauffman, Randy Lindholm and Shane Simmons to serve on the Independent Salary Commission for a one salary review term.


DISCUSSION: Notices and outreach to seek volunteers to fill a vacancy on the Independent Salary Commission was 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 duties of the Salary Commission include:

- A. The Salary Commission shall convene and determine the salaries paid to the Mayor and the City Council within 45 days of confirmation by the City Council. The 45-day review and determination time may be extended upon request of the Salary Commission and approval by the City Council.
- B. All meetings of the Salary Commission shall be subject to the Open Meetings Act and shall be open to the public. The meetings shall be held in the same location as City Council regular meetings. The Salary Commission shall provide an opportunity for citizens of the City to comment on the salaries of the Mayor and City Council prior to taking a final vote on such salaries.
- C. After determining the salaries of the Mayor and the City Council, the Salary Commission shall file a statement of the salaries with the City Clerk. A salary increase shall be effective on the next payday for City employees. A salary decrease shall be effective at the commencement of the next subsequent term of office.
- D. Any increase or decrease in salary shall become effective without further action of the City Council, and shall supersede any salary set forth in a City ordinance related to the budget or the salaries of the Mayor and City Councilmembers.

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

FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher, City Clerk Prepared by	 City Manager Review
Heidi Ann Wachter, City Attorney Department Director	



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 type="checkbox"/> Public Safety Advisory Committee |
| <input type="checkbox"/> Landmarks and Heritage Advisory Board | <input checked="" 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) 983-7705 Fax: (253) 589-3774
Email: bschumacher@cityoflakewood.us

Name: ROSS DRANESHOLT
(Please Print)

Home Address: 7130 Interlaken Dr SW

City: LAKewood State: WA Zip: 98499

Home Phone Number: 253 226 4505 E-mail: ROSSJD@MSN.COM

Present Employer: Self Orthodontist

Address: 9618 59th Ave SW Lakewood Work Phone: 253 512 0265

Cell: 253 226 4505

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: multiple

Are you available to attend evening meetings? Yes ☒ No ☐

Are you available to attend daytime meetings? Yes ☐ No ☒

Recommended by: James Guerrero, Jason Whalen

Education: BS Zoology University of Washington 1988
Doctor of Dental Surgery U of Washington 1992
Master Science of Dentistry U of Washington 1997

Professional and/or community activities:

- Affiliate Professor University of Washington School of Dentistry
- Lots of Dental Organizations Pierce County Dental Society, WSDA, AAO American Board of Orthodontists, Anglen Orthodontic Society

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

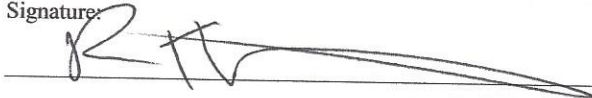
- Small Business Owner in Lakewood
- Longtime Lakewood Resident

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

- to help my 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:



Date:

8-20-19

AUG 20 19

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 type="checkbox"/> Public Safety Advisory Committee |
| <input type="checkbox"/> Landmarks and Heritage Advisory Board | <input checked="" 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) 983-7705 Fax: (253) 589-3774
Email: bschumacher@cityoflakewood.us

Name: DAN DURR

(Please Print)

Home Address: 11940 NYANZA ROAD SW

City: LAKEWOOD State: WA Zip: 98499

Home Phone Number: N/A E-mail: dane@firstwesternproperties.com

Present Employer: SELF - D&B RETAIL DEVELOPMENT / FIRST WESTERN PROP.

Address: 6402 TALEMA MALL BLVD Work Phone: 253-472-0404

Cell: 253-732-1740

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:

REDEVELOPMENT ADVISORY BOARD - 12 YEARS

Date available for appointment: AUGUST 2019

Are you available to attend evening meetings? Yes ☒ No ☐

Are you available to attend daytime meetings? Yes ☒ No ☐

Recommended by: JASON WHITMAN

Education:

PERCE COLLEGE / UNIVERSITY OF PUGET SOUND - BUSINESS ADMINISTRATION
WHITMAN REAL ESTATE DEVELOPMENT - ILSC

Professional and/or community activities: (CURRENT)

INTERNATIONAL COUNCIL OF SHOPPING CENTERS
COMMERCIAL BROKERS ASSOCIATION
LAKE CITY COMMUNITY CHURCH

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

COMMERCIAL REAL ESTATE BROKERAGE & DEVELOPMENT SINCE 1985
FIRST WESTERN PROPERTIES - FOUNDER & OWNER FROM 1989 - 2016
BOARD EXPERIENCE WITH ROTARY, NW COMM. BANK, 2 CHURCH BOARDS,
LAKEWOOD GARDENS & VARIOUS NON-PROFITS

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

TO BE OF SERVICE TO THE LAKEWOOD 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:



Date: 8.20.19



RECEIVED

JUN 10 10 MP

CITY OF
LAKEWOOD

CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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(Attach additional pages if necessary to complete answers.)*

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|--|--|
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| <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 checked="" 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) 983-7705 Fax: (253) 589-3774
Email: bschumacher@cityoflakewood.us

Name: Kris G. Kauffman

(Please Print)

Home Address: 12228 Nyanza Rd. SW

City: Lakewood State: WA Zip: 98499

Home Phone Number: 253-581-9752 E-mail: waterrightsinc@msn.com

Present Employer: Water Rights, Inc.

Address: Same as home Work Phone: 253-21-water

Cell: same as work

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:

I chaired the Lakewood Transition Committee on Public Works - After the vote to become a city and before the sitting of the Council. Bill Larkin (our first Public Works Director) was the vice-chair. Our report was instrumental in a significant cash and in-kind settlement with the county once we became a city.

Date available for appointment: 6/20/19

Are you available to attend evening meetings? Yes ☒ No ☐

Are you available to attend daytime meetings? Yes ☒ No ☐

Recommended by: Self

Education:

BSCE - UW '65

Civil Engineering P.E. Registration since 1970

Professional and/or community activities:

Chaired Idlewild Boy Scout Troop circa 1980-1990 -

Member of the International Osoyoos Lake Board of Control under the IJC under the 1909 Boundary Water's Treaty with Britain. Chaired several committees and advosory boards....still chair Lakewood United.

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

Circa 1970 began a salary survey for Civil Engineers at the local level that later became a function of the National ASCE.

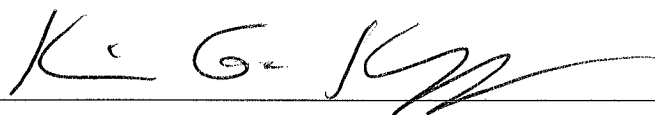
Have had a State staff of from 4 to 30 over my 24 year state management positions, including 12 years as Chief Engineer for State Parks....Have had my own Engineering firm since 1981 with direct and contract employees....

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

Our city Council selects our Mayor and provides the legislative/policy direction to our city staff for the governance of over 60,000 (night-time) folks and, as such, they should have a professionally considered comparative salary structure commensurate with their responsibilities: they are the "quiding lights" to just how well our city does.

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: 6/7/19



CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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(Attach additional pages if necessary to complete answers.)*

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| <input type="checkbox"/> Lodging Tax Advisory Committee (Members of
this committee must be representative of an agency
involved in tourism promotion.) | |

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PLEASE RETURN THIS FORM TO: City of Lakewood - City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7705 Fax: (253) 589-3774
Email: bschumacher@cityoflakewood.us

Name: Randy Lindholm
(Please Print)

Home Address: 7235 Interlaaken Dr SW

City: Lakewood State: WA Zip: 98499

Home Phone Number: 7079722252 E-mail: randylindholm1@gmail.com

Present Employer: Retired

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 ☒

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:
NO...

Date available for appointment: After August 20, 2019

Are you available to attend evening meetings? Yes ☒ No ☐

Are you available to attend daytime meetings? Yes ☒ No ☐

Recommended by: _____

Education:

Bachelor Science Electrical Engineering

Professional and/or community activities:

None...We just moved here from San Francisco

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

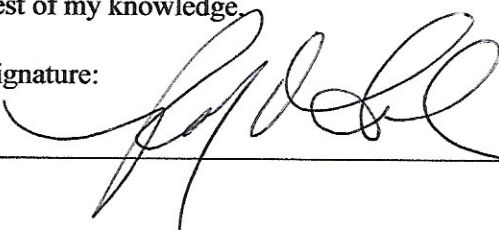
I was Chairman of the Compensation Committee at Omnicell (Nasdaq listing: OMCL), where I was Chairman of the Compensation Committee for 8+ years. The Compensation Committee at a public company is responsible to determine compensation for the CEO and all senior management personnel.

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

Seems like I have the right experience if you still need the help.

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: 8/5/19



CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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(Attach additional pages if necessary to complete answers.)*

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- | | |
|--|--|
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6000 Main Street SW
Lakewood, WA 98499
(253) 983-7705 Fax: (253) 589-3774
Email: bschumacher@cityoflakewood.us

Name: Shane Simmons
(Please Print)

Home Address: 8816 Lake Steilacoom Pt rd SW
City: Lakewood State: WA Zip: 98498

Home Phone Number: 253-797-2473 E-mail: Shane@personaltrainingnw.com

Present Employer: Owner - Studio Fitness

Address: 11112 Gravelly Lk Dr SW Work Phone: 253-589-4780

Cell: 253-797-2473

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: I need to schedule a week in advance

Are you available to attend evening meetings? Yes ☒ No ☐ prefer day time

Are you available to attend daytime meetings? Yes ☒ No ☐

Recommended by: Jason Whalen

Education:

Bachelors degree from Western Washington University

Professional and/or community activities:

own Studio Fitness in Lakewood

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

I was on the board at Lakewood Gardens & on the membership committee at TCGC

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

I live & own a business in Lakewood & I'd like to be a part of the growth & improvement of our city.

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

She [Signature] Date: 8/21/19

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: September 3, 2019	TITLE: A Resolution declaring the intent to adopt legislation authorizing a Sale and Use Tax for Affordable and Supportive Housing in accordance with SHB 1406.	TYPE OF ACTION: — ORDINANCE NO. <u>X</u> RESOLUTION NO. 2019-19 — MOTION NO.
REVIEW: August 12, 2019 Study Session August 26, 2019 Study Session	ATTACHMENTS: Draft Resolution	— OTHER

SUBMITTED BY: Tiffany Speir, Planning Manager, Special Projects through Dave Bugher, Assistant City Manager for Development Services and John Caulfield, City Manager.

RECOMMENDATION: It is recommended that the City Council adopt the Resolution.

DISCUSSION: In SHB 1406, “Affordable and Supportive Housing – Local Sales and Use Tax,” the state approved a revenue sharing program for local governments. The program provides up to 0.0146% in local sales and use tax credited against the state sales tax for housing investments - it does not increase the sales tax for the consumer. The tax credit is available in increments of 0.0073%, depending on the imposition of other local taxes and whether Pierce County also takes advantage of the credit.

The Council discussed, and expressed support for, this Resolution during the August 12 economic development update and the August 26 Council study session. Additional research has been requested by the Council regarding how to implement the tax credit that will be provided by the CEDD prior to adoption of an Ordinance.

ALTERNATIVE(S): The Council could take no action on the Resolution or amend it prior to action.

FISCAL IMPACT: The Resolution of Intent has no fiscal impact; however, if the Council takes action to adopt Ordinance(s) to enact a qualifying local tax(es) and a Sale and Use Tax for Affordable and Supportive Housing within the time limits set in SHB 1406, the City could receive either up to \$1.745M or up to \$3.490M for such housing over twenty years.

Tiffany Speir, Planning Manager, Special Project

Prepared by

Dave Bugher
Department Director



City Manager Review

RESOLUTION NO. 2019-19

A RESOLUTION DECLARING THE INTENT OF THE LAKEWOOD CITY COUNCIL TO ADOPT LEGISLATION TO AUTHORIZE A SALES AND USE TAX FOR AFFORDABLE AND SUPPORTIVE HOUSING IN ACCORDANCE WITH SUBSTITUTE HOUSE BILL 1406 (CHAPTER 338, LAWS OF 2019), AND OTHER MATTERS RELATED THERETO.

WHEREAS, in the 2019 Regular Session, the Washington State Legislature approved, and the Governor signed, Substitute House Bill 1406 (Chapter 338, Laws of 2019) (“SHB 1406”); and

WHEREAS, SHB 1406 authorizes the governing body of a city or county to impose a local sales and use tax for the acquisition, construction or rehabilitation of affordable housing or facilities providing supportive housing, and for the operations and maintenance costs of affordable or supportive housing, for cities of 100,000 or less; or, if eligible, for providing rental assistance to tenants; and

WHEREAS, the tax will be credited against state sales taxes collected within the City of Lakewood, and, therefore, will not result in higher sales and use taxes within the City of Lakewood and will represent an additional source of funding to address housing needs in the City; and

WHEREAS, the tax must be used to assist persons whose income is at or below sixty percent of the City of Lakewood median income; and

WHEREAS, the City of Lakewood has a 2017 median family income of \$58,266, a median nonfamily income of \$29,380, a median household income of \$47,636, and a 19.3% poverty rate; and

WHEREAS, Lakewood has a need for the acquisition, construction or rehabilitation of affordable housing or facilities providing supportive housing, and for the operations and maintenance costs of affordable or supportive housing, and for providing rental assistance to tenants; and

WHEREAS, Lakewood has determined that imposing the sales and use tax to address this need will benefit its citizens; and

WHEREAS, in order for a city or county to impose the tax, within six months of the effective date of SHB 1406, or January 28, 2020, the governing body must adopt a resolution of intent to

authorize the maximum capacity of the tax, and within twelve months of the effective date of SHB 1406, or July 28, 2020, must adopt legislation to authorize the maximum capacity of the tax; and

WHEREAS, this Resolution constitutes the resolution of intent required by SHB 1406; and

WHEREAS, the Lakewood City Council now desires to declare its intent to impose a local sales and use tax as authorized by SHB 1406 as set forth herein;

NOW, THEREFORE, BE IT RESOLVED BY THE LAKEWOOD CITY COUNCIL AS FOLLOWS:

Section 1. Resolution of Intent. The Lakewood City Council declares its intent to adopt legislation to authorize the maximum capacity of the sales and use tax authorized by SHB 1406 within one year of the effective date of SHB 1406, or by July 28, 2020.

Section 2. Further Authority; Ratification. All City of Lakewood officials, their agents, and representatives are hereby authorized and directed to undertake all action necessary or desirable from time to time to carry out the terms of, and complete the actions contemplated by, this Resolution. All acts taken pursuant to the authority of this Resolution but prior to its effective date are hereby ratified.

Section 3. Effective Date. This Resolution shall take effect immediately upon passage by the City Council.

ADOPTED by the Lakewood City Council in open meeting this 3rd day of September, 2019.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Briana Schumacher, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney



PUBLIC SAFETY ADVISORY COMMITTEE

Regular Meeting Minutes
Wednesday, May 5, 2019
Lakewood Police Department
9401 Lakewood Drive SW
Lakewood, WA 98499

CALL TO ORDER

The meeting was called to order at 5:25 p.m.

ROLL CALL

Public Safety Advisory Committee Members Present: Alan Hart, James Hairston, Ken Witkoe and Mark Peila

Public Safety Advisory Committee Members Excused: Michael Arnett and Michael Kelly

Public Safety Advisory Committee Members Absent: Johnny Williams

City Councilmember Present: Councilmember Marie Barth

Fire Department Staff Present: No one from the Fire Department was able to be present

Lakewood Youth Council Present: Lynese Cammack

Staff Present: Chief Mike Zaro and Committee Staff Support; Joanna Nichols, Administrative Assistant

APPROVAL OF MINUTES

James Hairston motioned to approve April's meeting minutes. All ayes; minutes were approved.

PUBLIC COMMENT

There were no public comments.

CITY COUNCIL LIAISON COMMENTS

Councilmember Marie Barth discussed some of the upcoming construction projects around the city.

Councilmember Marie Barth suggested that the committee strongly consider moving their monthly meetings to every other month or quarterly. Discussion ensued. Mark Piela motioned to move the PSAC meetings to every other month, beginning in June. All ayes; motion passed.

Councilmember Marie Barth asked where the committee was on the fireworks issue. Discussion ensued. The Committee members wanted to see how University Place handles their first year with a fireworks ban in place, as well as check in with other cities, like Tacoma, that have had a ban in place for years to decide efficacy of that plan.

FIRE CHIEF COMMENTS

No one from the Fire Department was able to be present as they were attending the Academy Graduation for their new recruits.

POLICE CHIEF COMMENTS

Chief Michael Zaro stated that the Pierce County Law Enforcement Memorial was tomorrow at 6 p.m. at the Sharon McGavick Center, and reminded everyone that we would be hosting a blood drive here at the Station from 9 a.m. until 3 p.m. tomorrow as well, in conjunction with the Memorial.

Chief Michael Zaro discussed the Clover Park School District Art Contest, stating that the graphics would be applied on the new motorcycles on Monday or Tuesday and pictures of the winners and the motorcycles would be taken on the 13th and 14th. Discussion ensued.

Chief Michael Zaro discussed the 1st Quarter Report which had been presented to City Council on Monday. Discussion ensued.

YOUTH COUNCIL COMMENTS

Youth Councilmember Lynese Cammack stated that there were about 60 kids present at the Youth Summit and she feels it went well. They would be having a meeting next week so they didn't have any feedback yet.

UNFINISHED BUSINESS

Fireworks were discussed during Councilmember Marie Barth's comments.

NEW BUSINESS

SummerFest was mentioned, as the City had inquired if PSAC would be doing the dunk tank again this year. Discussion ensued. It was clear we did not have the man power to run the booth for an entire day and so it would not happen this year. The Committee members asked Joanna Nichols to remind them again, earlier in the year next year.

REPORTS FROM BOARD MEMBERS & STAFF

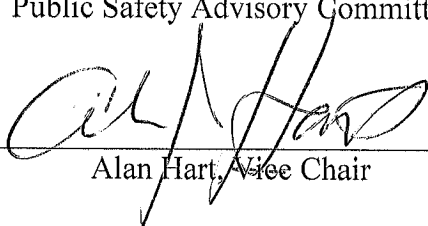
There were no community outreach recaps.

ADJOURNMENT

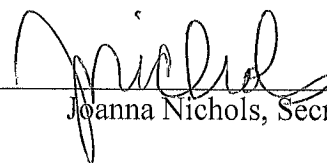
Mark Piela motioned to adjourn the meeting; all ayes. Meeting adjourned at 6:08 p.m.

Public Safety Advisory Committee:

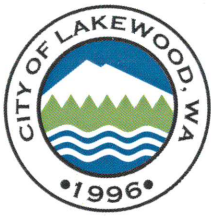
Attest:



Alan Hart, Vice Chair



Joanna Nichols, Secretary



**PLANNING COMMISSION
REGULAR MEETING MINUTES
August 7, 2019
City Hall Council Chambers
6000 Main Street SW
Lakewood, WA 98499**

Call to Order

Ms. Connie Coleman-Lacadie, Presiding Officer, called the meeting to order at 6:30 p.m.

Roll Call

Planning Commission Members Present: Connie Coleman-Lacadie, Christopher Webber, Ryan Pearson, Paul Wagemann, Nancy Hudson-Echols and James Guerrero

Planning Commission Members Excused: Don Daniels

Commission Members Absent: None

Staff Present: Tiffany Speir, Special Projects Planning Manager; and Karen Devereaux, Administrative Assistant

Council Liaison: Councilmember Mr. Michael Brandstetter

Approval of Minutes

The minutes of the meeting held on August 7, 2019 were approved as written by voice vote M/S/C Wagemann/Webber. The motion passed unanimously, 6-0.

Agenda Updates

None

Public Comments

Kimberly Allen, Wireless Policy Group on behalf of Verizon Wireless, spoke in favor of the commission taking on this new code and her support of the changes staff is proposing. Ms. Allen added she will be in attendance at the future meetings to answer any questions regarding wireless deployment of 5G within the City.

Gregg Busch, Wireless Policy Group on behalf of AT&T, thanked the commission for their work on these code amendments noting he anticipates submitting further comments in the future with suggestions for changes.

Unfinished Business

Small Cell Wireless Facilities

Ms. Emily Miner, Ogden Murphy Wallace Law Offices, provided information on the recent Federal Communications Commission ruling of upgrade for 5G wireless infrastructure. Discussion covered components of small cells with several picture examples of designs currently used around the country, FCC aesthetics regulations and standards, a suggestion of templates for franchise or lease agreements and associated use permits along with explanations around the shorter 60/90 day time limits for jurisdictions to process the required applications. Ms. Miner responded to commissioner's questions.

Public Hearings

None

Lakewood Municipal Development Code (Title 18A) Update Discussion

Ms. Tiffany Speir provided a thorough review of the scope of the updates. Each section was discussed with focus on the substantive changes. Commissioners were provided a list of amendments for each section with directions where to review proposed language changes or research topics.

Ms. Speir reiterated the next steps for commissioners is to review the code in preparation for an August 21 discussion with staff focused on commissioners' questions, and then hold a public hearing on September 4, prior to making recommendation to City Council in late September or early October. Council is currently scheduled to begin consideration in October and take action in November.

New Business

None

Report from Council Liaison

Councilmember Mr. Mike Brandstetter was not in attendance; No updates were provided.

Reports from Commission Members and Staff

City Council Actions

None

Written Communications

None

Future Agenda Topics

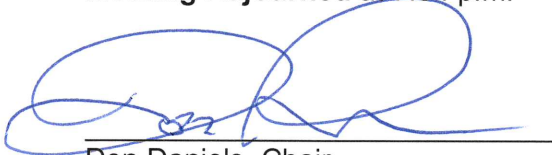
None

Area-Wide Planning / Land Use Updates

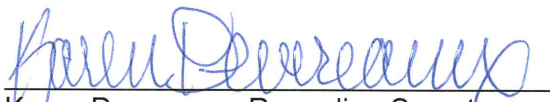
None

Next Regular Meeting: August 21, 2019 at 6:30 p.m. in Council Chambers

Meeting Adjourned at 7:54 p.m.



Don Daniels, Chair
Planning Commission 08/21/2019



Karen Devereaux, Recording Secretary
Planning Commission 08/21/2019

STAFF REPORT

CITY COUNCIL PUBLIC HEARING TUESDAY September 3, 2019

VACATION REQUEST SUMMARY:

Eastwood Development LLC, the owner of real property directly adjacent to the right-of-way to be vacated, has submitted a request to vacate a portion of 87th St SW between Durango St SW and the Sound Transit Rail Line. The portion of right-of-way to be vacated is approximately 11,300 square feet in size and abuts parcel numbers 6990100232 and 6990100371. The owner of parcel number 6990100371, Kris O'Bannon, signed the vacation petition and is supportive of the vacated right-of-way being returned equally to parcels 6990100232, Eastwood Development LLC and 6990100371, Kris O'Bannon.

The right-of-way was acquired by Pierce County during the time period between 1889 and 1904, to which the City became heir upon incorporation. The property remained unopen for public use for a period greater than five years. According to Laws of 1889 – 1890, Chapter 19, Section 32 the right of way should have vacated automatically on September 17, 1894. This vacation is a pro forma action to update official records. Therefore, staff is recommending the applicant pay zero cost for the appraised value to the City.

Legal description of the right-of-way proposed to be vacated:

A PORTION OF 87TH ST SW, FORMERLY KNOWN AS I STREET PER THE REPLAT OF PRAIRIE PARK, ACCORDING TO PLAT RECORDED IN VOLUME 3 OF PLATS AT PAGE(S) 75, IN PIERCE COUNTY, WASHINGTON. ABUTTING LOTS 1, 32, 33 AND A PORTION OF LOT 31, BLOCK 13, AND LOT 8 AND A PORTION OF LOT 9, BLOCK 14, OF SAID REPLAT, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID BLOCK 13;
THENCE ALONG THE NORTH LINE OF SAID BLOCK NORTH 88°45'42" WEST 237.03 FEET TO THE POINT OF BEGINNING;
THENCE NORTH 01°14'18" EAST 60.00 FEET TO THE SOUTH LINE OF AFORESAID BLOCK 14;
THENCE ALONG SAID SOUTH LINE NORTH 88°45'42" WEST 170.02 FEET TO THE SOUTHWEST CORNER OF SAID BLOCK 14;
THENCE SOUTH 15°32'06" WEST 61.92 FEET TO THE NORTHWEST CORNER OF AFORESAID BLOCK 13;
THENCE ALONG SAID NORTH LINE SOUTH 88°45'42" EAST 185.31 FEET TO THE POINT OF BEGINNING.

RESERVING, HOWEVER, TO THE CITY OF LAKEWOOD AND TO SUCH UTILITY COMPANIES DULY FRANCHISED IN THE CITY OF LAKEWOOD, PERPETUAL EASEMENTS UNDER OR OVER THE ABOVE DESCRIBED PROPERTY FOR THE INSTALLATION, OPERATION, AND MAINTENANCE OF SUCH UTILITY FRANCHISES AS THEY MAY EXIST AT THE TIME OF THIS VACATION PURSUANT TO PROVISIONS CONTAINED IN RCW 36.87.140.

Petition: Mark Eastwood representing Eastwood Development LLC and acting as Principal Petitioner. The Principal Petitioner is the owner of the adjoining parcel to the South

of the proposed vacated area. The additional petitioner is Kris O'Bannon, the owner of the adjoining parcel to the north of the proposed vacated area. A copy of the vacation petition is attached.

Notification: On July 15, 2019, the Lakewood City Council passed Resolution No. 2019-17 establishing September 3, 2019, as the date for a public hearing to be held before the City Council on the proposed vacation. In accordance with LMC 12A.12.090, all property owners of record, within 300 feet of the limits of the proposed vacation (according to the records of the Pierce County Assessor), were notified by mail of the time, place and purpose of the hearing. A notice of the hearing was published in the Tacoma News Tribune on August 9, 2019. A placard was posted at the site where the vacation is being requested.

In accordance with the LMC 12A.12.120, the following criteria are to be considered in determining whether to vacate a street or alley:

- A. Whether a change of use or vacation of the street or alley will better serve the public good;
- B. Whether the street or alley is no longer required for public use or public access;
- C. Whether the substitution of a new and different public way would be more useful to the public;
- D. Whether conditions may so change in the future as to provide a greater use or need than presently exists; and
- E. Whether objections to the proposed vacation are made by owners of private property (exclusive of petitioners) abutting the street or alley or other governmental agencies or members of the general public.

Discussion of how the proposed vacation conforms to the aforementioned criteria.

- A. Vacation of this unused portion of 87th St SW will better serve the public good than a change of use.
- B. The Public Works Engineering Department has determined that the public right-of-way to be vacated is not required for public use or for public access.
- C. The substitution of new and different public right-of-way will not be more useful.
- D. It is not anticipated that conditions may so change in the future as to provide a greater need for the right-of-way proposed to be vacated.
- E. No written objections to the vacation have been received by the City from private property owners, other governmental agencies, or the general public.

Department and Agency Recommendations:

Public Works Engineering Department:

Staff believes that the proposed vacation conforms to the criteria in LMC Chapter 12.12, Street and Alley Vacation Procedures. If the City Council chooses to approve the proposed vacation, the following conditions should be imposed:

1. The vacation shall be effective upon recording of Ordinance by the City Clerk in the office of the Pierce County Auditor.
2. For those portions of the proposed vacation area that have public utilities, the City shall retain an easement or the right to exercise and grant easements in respect to the vacated land for the construction, repair, and maintenance of said public utilities and services.

Attachments:

- 1) Vacation petition
- 2) Vicinity map
- 3) Street level image
- 4) Survey



6000 Main Street SW
Lakewood, WA 98499
Phone (253) 512-2261
Fax (253) 512-2268

STREET OR ALLEY VACATION APPLICATION

STREET OR ALLEY VACATION FEE: \$1000

SITE ADDRESS: 3858 87th. St. SW / 8500 Durango St. SW
TAX PARCEL NUMBER: 6990100232 / 6990100371

PROPERTY OWNER: (mandatory)

Name: Mark & Jill Eastwood Daytime Phone: 253-686-5257
Mailing Address: 3858 87th St. SW Fax Number: awningsolution@gmail.com
City/State/Zip: Lakewood WA 98499

APPLICANT: (mandatory)

Name: Mark Eastwood Daytime Phone: 253-686-5257
Mailing Address: 3858 87th. St. SW Fax Number: _____
City/State/Zip: Lakewood WA 98499

Will the applicant be the contact person? YES ☒ or NO ☐ If other, please specify below:

Contact person: _____ Phone #: _____

Mailing address: _____

City/State/Zip: _____

Please provide a detailed project description.

Vacate dead end of 87th. St. SW and divide
into 2 halves down the centerline each to
be absorbed by 2 adjacent property owners on
each side of street.

A = ALWAYS REQUIRED M = MAY BE REQUIRED

NUMBER REQUIRED	DESCRIPTION OF REQUIRED DOCUMENTS	REQUIRED
1	STREET OR ALLEY VACATION APPLICATION	A
1	STREET OR ALLEY VACATION FEE : \$1000	A
1	SURVEY, VICINITY MAP, PLAT MAP AND LEGAL DESCRIPTION	A
1	STREET VACATION PETITION	A

TO THE LAKEWOOD CITY COUNCIL

To Whom It May Concern:

We, the undersigned freeholders of The City of Lakewood, Pierce County, State of Washington, do hereby respectfully petition for the vacation of the following described property:

DESCRIPTION OF TOTAL PORTION OF 87TH TO BE VACATED:

A PORTION OF 87TH ST SW, FORMERLY KNOWN AS I STREET PER THE REPLAT OF PRAIRIE PARK, ACCORDING TO PLAT RECORDED IN VOLUME 3 OF PLATS AT PAGE(S) 75, IN PIERCE COUNTY, WASHINGTON. ABUTTING LOTS 1, 32, 33 AND A PORTION OF LOT 31, BLOCK 13, AND LOT 8 AND A PORTION OF LOT 9, BLOCK 14, OF SAID REPLAT, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID BLOCK 13;
THENCE ALONG THE NORTH LINE OF SAID BLOCK NORTH 88°45'42" WEST 237.03 FEET TO THE POINT OF BEGINNING;
THENCE NORTH 01°14'18" EAST 60.00 FEET TO THE SOUTH LINE OF AFORESAID BLOCK 14;
THENCE ALONG SAID SOUTH LINE NORTH 88°45'42" WEST 170.02 FEET TO THE SOUTHWEST CORNER OF SAID BLOCK 14;
THENCE SOUTH 15°32'06" WEST 61.92 FEET TO THE NORTHWEST CORNER OF AFORESAID BLOCK 13;
THENCE ALONG SAID NORTH LINE SOUTH 88°45'42" EAST 185.31 FEET TO THE POINT OF BEGINNING.

Reserving, however, to the City of Lakewood and to such utility companies duly franchised in the City of Lakewood, perpetual easements under or over the above described property for the installation, operation, and maintenance of such utility franchises as they may exist at the time of this vacation pursuant to provisions contained in RCW 36.87.140.

The Area To Be Vacated Contains:

The Appraised Value:

One-half the Appraised Value of Land to be Vacated,
Which Shall be Due Prior to the City Council Adopting
an Ordinance Vacating Said Land

Notice to all parties signatory hereto:

Please print your name beneath your signature and clearly print your address to assure notice of forthcoming public hearing(s).

PRINCIPAL PETITIONER

PARCEL NO. OF PROPERTY OWNED

COMPLETE RESIDENTIAL MAILING ADDRESS

1. Mark & Jill Eastwood 6990100232 6106 77th. Ave W.
Mark Eastwood Jill Eastwood University Place WA 98467

ADDITIONAL PETITIONERS INCLUDING ADJOINING OWNERS (requires majority of frontage owners)

Here
1. KD:3 6990100371 940 Poplar St. SE
Signature Olympia, WA 98501

Kris O Bannon
Print Name

PRINCIPAL PETITIONER

PARCEL NO. OF
PROPERTY OWNED

COMPLETE
RESIDENTIAL
MAILING ADDRESS

2.

Signature

Print Name

3.

Signature

Print Name

4.

Signature

Print Name

5.

Signature

Print Name

6.

Signature

Print Name

7.

Signature

Print Name

8.

Signature

Print Name

Said Petitioners believe that the above described right-of-way is not useful as a part of the City of Lakewood Road System and that the public will be benefited by the Vacation; and , therefore, pray for the Vacation of said right-of-way as provided by law, and assume responsibility for all aforementioned fees and/or costs as per R.C.W. Chapter 36.87.

Respectfully submitted this ____ day of _____, 20____.

NOTE: Petition must be returned within 90 days from _____.

STATEMENT OF UNDERSTANDING

In signing this Petition, the Principal Petitioner certifies that he/she has read and agrees to the following:

The City of Lakewood does not warrant title to any vacated lands. Such title as does pass by virtue of the vacation process will vest according to law.

Notice of the Vacation Hearing shall be mailed to the person designated as Principal Petitioner.

DESCRIPTION OF TOTAL PORTION OF 87TH TO BE VACATED:

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THENCE SOUTH 15°32'06" WEST 61.92 FEET TO THE NORTHWEST CORNER OF AFORESAID BLOCK 13;
THENCE ALONG SAID NORTH LINE SOUTH 88°45'42" EAST 185.31 FEET TO THE POINT OF BEGINNING.

DESCRIPTION OF PORTION OF 87TH TO BE VACATED ATTACHING TO PARCEL 6990100232:

THE SOUTH 30 FEET OF A PORTION OF 87TH ST SW, FORMERLY KNOWN AS I STREET PER THE REPLAT OF PRAIRIE PARK, ACCORDING TO PLAT RECORDED IN VOLUME 3 OF PLATS AT PAGE(S) 75, IN PIERCE COUNTY, WASHINGTON. ABUTTING LOTS 1, 32, 33 AND A PORTION OF LOT 31, BLOCK 13, DESCRIBED AS FOLLOWS:

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THENCE ALONG SAID NORTH LINE SOUTH 88°45'42" EAST 185.31 FEET TO THE POINT OF BEGINNING.

DESCRIPTION OF PORTION OF 87TH TO BE VACATED ATTACHING TO PARCEL 6990100371:

THE NORTH 30 FEET OF A PORTION OF 87TH ST SW, FORMERLY KNOWN AS I STREET PER THE REPLAT OF PRAIRIE PARK, ACCORDING TO PLAT RECORDED IN VOLUME 3 OF PLATS AT PAGE(S) 75, IN PIERCE COUNTY, WASHINGTON. ABUTTING LOT 8 AND A PORTION OF LOT 9, BLOCK 14, OF SAID REPLAT, DESCRIBED AS FOLLOWS:

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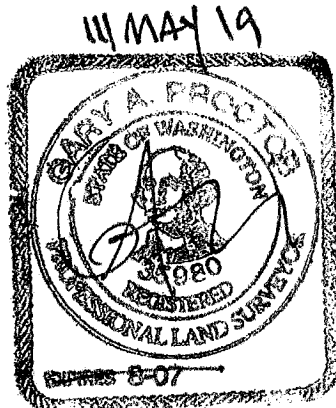
DESCRIPTION OF SEWER EASEMENT GRANTED TO CITY:

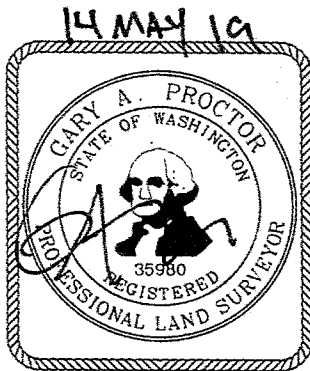
THE NORTH 10 FEET TO THE SOUTH 30 FEET OF THE EAST 78 FEET OF A PORTION OF 87TH ST SW, FORMERLY KNOWN AS I STREET PER THE REPLAT OF PRAIRIE PARK, ACCORDING TO PLAT RECORDED IN VOLUME 3 OF PLATS AT PAGE(S) 75, IN PIERCE COUNTY, WASHINGTON. ABUTTING LOTS 1, 32, 33 AND A PORTION OF LOT 31, BLOCK 13, AND LOT 8 AND A PORTION OF LOT 9, BLOCK 14, OF SAID REPLAT, DESCRIBED AS FOLLOWS:

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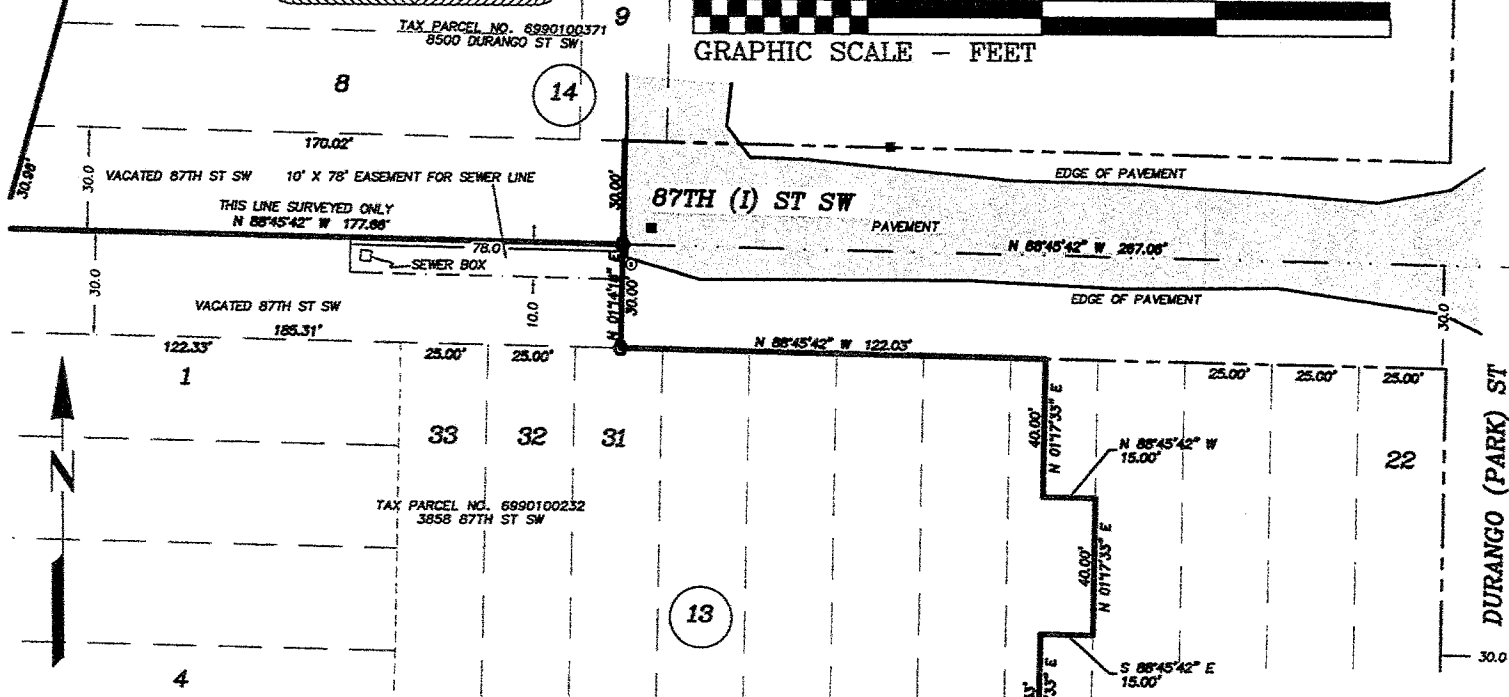
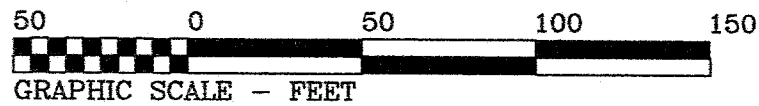
THESE DESCRIPTIONS WERE PREPARED BY ME ON OR ABOUT 14 MAY 2019


GARY A. PROCTOR
RPLS NO. 35980





THIS MAP WAS PREPARED BY ME ON OR ABOUT 14 MAY 2019



87th St SW

Area to be vacated



Legend

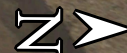
Google Earth

Untitled Path

Untitled Polygon

© 2018 Google

© 2019 Google



122

6.13 ft

87th St SW Vacation

Legend



Google Earth

© 2018 Google

99



600 ft

126



TO: Mayor and City Council

FROM: Heidi Ann Wachter, City Attorney

THROUGH: John Caulfield, City Manager *John E. Caulfield*

DATE: September 3, 2019

SUBJECT: Nisqually jail update

This is to provide an update regarding the jail services provided to the City by the Nisqually Tribe. The City's contract for these services expired February 13, 2018 and the City has been operating in accordance with the terms of that agreement while negotiating a new agreement.

The Cities of Fife, Tacoma, Lacey, Shelton, Tumwater, Yelm, and Lakewood along with the Town of Steilacoom and the State Department of Corrections each contract with the Nisqually for jail services. Currently each jurisdiction has negotiated its own terms. Each has a unique expiration date, ranging from 2018-2020.

The Tribe has expressed interest in trying to standardize as much as possible rather than continue with the degree of differentiation between jurisdictions. The cities and town are in communication for purposes of understanding what terms are valuable to the Tribe as well as any particular jurisdiction.

Medical care has become a larger concern in the wake of an incident in 2016 in which the City of Yelm was sued based on an incident in the Nisqually Jail. This incident raised questions for any city contracting for these services. First, the question of whether municipalities can legally contract with Sovereign Nations (Indian Tribes) for municipal jail services, and second, whether medical care, both substantively and in terms of allocation of liability, is adequate at the Nisqually Jail.

To date there is no jurisdiction with an agreement beyond the initial agreement. We recommend that Lakewood not be the first to agree to less than ideal terms.

1. This is no legal bar to the Nisqually Tribe providing jail services to municipalities in the State of Washington.

In June 2017 the City of Yelm settled a matter involving an inmate, who died in custody of the Nisqually Jail. During settlement of that case, Plaintiffs solicited an opinion (Rob McKenna through Orrick) that questions whether municipalities and tribes can enter interlocal agreements

for jail services. The city's legal department analyzed the Interlocal Cooperation Act and referred the contract to the city's insurance pool for review.

The Orrick opinion is an opinion paid for by plaintiffs, likely to enhance settlement. To date, none of the contracting jurisdictions have changed their agreements. We do not recommend any change on this basis.

The city is holding Nisqually to the same standards as any other jail would be required to meet. In terms of contract language this presents no issue.

2. Limited waiver of sovereign immunity was negotiated to the City's satisfaction in the original contract and there is no proposal to change that language.

Of concern to cities using the Nisqually for municipal jail services is the ability to enforce terms. Sovereign Immunity poses the potential to prevent this and thus is a "deal breaker" for a lease insurance carriers if not for cities. Nisqually has demonstrated an appreciation for this concern and negotiated satisfactory terms in this regard. No change to this original waiver language has been raised.

It is worth mention that each jurisdiction has slightly different waiver language. Lakewood's is considered to be the most complete. Because Nisqually accepts our waiver language, and other jurisdictions find it acceptable, Lakewood's waiver language is likely to become the standard.

3. Medical costs are challenging.

Medical care is at the core of the Yelm incident and settlement, and as a result cities are concerned with medical care from a few perspectives:

a. As it influences costs

Under state law, cities are responsible for medical care of inmates booked by the city. This can result in extreme cost to the city in the event of any one particularly expensive treatment. One piece of controlling these costs is in the ability to release an inmate rather than holding them. Toward this end, the city and Tribe to date have agreement on the Tribe notifying the city prior to initiating treatment so that the city can choose to instead release the inmate.

b. As it influences liability

The language provides authority to the Tribe to treat inmates in urgent need of medical care where there is not time to get the city's authorization. This process has the benefit of allowing some cost control to the city but because it lacks certainty and could result in some exposure to liability because of the city's role in whether an inmate gets medical care. The liability exposure is exacerbated by the fact that inmates are in the custody of the Tribe so the city necessarily relies on information relayed by the Tribe in deciding how to proceed.

c. As it influences rejection from booking

A subcategory of medical issues relates to alcohol and drug use. There are some recent examples of the Nisqually rejecting inmates from booking for the reason of opiate addiction. Occasionally individuals with heroin or opiate addiction require methadone while in the jail. While this is not

a frequent occurrence, our officers require a high degree of reliability that arrested persons can be booked when transported to the Nisqually jail.

4. The proposed day rate, booking fees and other costs have changed during negotiations.

There is some discrepancy in reported inmate days as well as fluctuation. To the degree possible, we have attempted to predict jail costs. Medical costs are unpredictable and can skew the numbers significantly.

The first charge Nisqually quoted seeks an increase annually through 2022. The **Daily Rate** jumps almost 20% from current to 2019 rates, and then essentially 6.25% annually after that. To date, no jurisdiction has agreed to this rate.

This initial quote also raises the **Booking Fee** from \$20 to \$25, as a one-time increase in this rate for the life of the contract. This has much less financial impact than the proposed change to the daily rate.

Year	Daily Rate	# Inmate days	Total Daily Cost		
2013	\$65.00	-	\$253,000		
2014	\$65.00	-	\$341,000		
2015	\$65.00	-	\$636,000		
2016	\$65.00	-	\$495,000		
2017	\$65.00	8511	\$553,215		
2018/1st half	\$65.00	2349	\$152,685		
2018/2nd half	\$77.00	2500	\$192,500		
2018 Total		5000	\$345,185	Total w/ 7000 Inmate Days	Total w/ 8500 Inmate Days
2019	\$80.00	5000	\$400,000	\$560,000	\$680,000
2020	\$85.00	5000	\$425,000	\$595,000	\$722,500
2021	\$90.00	5000	\$450,000	\$630,000	\$765,000
2022	\$95.00	5000	\$475,000	\$665,000	\$807,500

In the most recent discussions with Nisqually, the booking fee has been eliminated and medical costs are included – the requested rate is \$95 per day. This rate eliminates the price advantage

over Pierce County even with booking charges incorporated and there is not complete agreement as to what “medical costs” are included.

No jurisdiction has agreed to this rate to date. During the time we have operated without a contract, we continue to pay the original \$25 booking and \$65 daily rates. Pierce County charges a \$53.90 booking fee and \$78.90 daily rate in 2018 terms, which under the contract have increased by factors such as increases in component costs (labor and overhead). The rates for Pierce County are set to increase annually based on increases in labor and overhead.

5. Pierce County is one of the few jurisdictions not offering video arraignments, which impacts costs.

The cost comparison done to date does not consider the cost savings related to video court appearances, which Nisqually offers but Pierce County does not. The City conducts an in-custody calendar, primarily arraignments, every court day. Of this, the majority currently appear by video from Nisqually.

The City conducts an in-custody calendar, primarily arraignments, every court day. Of this, the majority of inmates, everyone currently detained at the Nisqually, appear by video from Nisqually.

Options and Recommendation

1. Complete negotiations and enter a contract.

It is our position that this is improbable without agreeing to the current rate requested.

2. Continue to coordinate with other jurisdictions and resume negotiations when a more reasonable rate is likely. This in combination with the third option, is our recommended course.

The cities are currently working closely. Despite any details that may differentiate jurisdictions, all jurisdictions agree that the rate currently requested is not ideal.

3. Explore other options.

Although there has been no formal effort to study and compare other options, the location of other options makes them less desirable. Despite this, given the current status of jail services with Nisqually, exploration of alternatives is warranted. Our recommendation is to develop a comparison between Nisqually and other options to inform decisions about future agreements.