



## **LAKEWOOD CITY COUNCIL AGENDA**

Monday, January 6, 2020

7:00 P.M.

City of Lakewood

City Council Chambers

6000 Main Street SW

Lakewood, WA 98499

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Page No.

### **CALL TO ORDER**

### **SWEARING-IN CEREMONY**

### **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

### **NOMINATION AND ELECTION OF MAYOR AND DEPUTY MAYOR**

### **PROCLAMATIONS AND PRESENTATIONS**

1. Youth Council Report.
2. Clover Park School District Report.

### **PUBLIC COMMENTS**

### **C O N S E N T   A G E N D A**

- (3) A. Approval of the minutes of the City Council study session of December 9, 2019.
- (6) B. Approval of the minutes of the City Council meeting of December 16, 2019.
- (12) C. Approval of payroll checks, in the amount of \$2,775,972.80, for the period of November 16, 2019 through December 15, 2019.
- (14) D. Approval of claims vouchers, in the amount of \$1,685,271.72, for the period of November 19, 2019 through December 18, 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.*

(63) E. Motion No. 2020-01

Authorizing the execution of an agreement with the Washington State Department of Commerce to accept a \$100,000 grant for the creation of a Lakewood Station District Subarea Plan, Planned Action and Hybrid Form-Based Code.

(84) F. Items Filed in the Office of the City Clerk:

1. Public Safety Advisory Committee meeting minutes of October 2, 2019.

## **R E G U L A R   A G E N D A**

### **PUBLIC HEARINGS AND APPEALS**

- (87) This is the date set for a public hearing to consider the vacation of the eastern seventy (70) feet of Walnut Street SW right-of-way East of the intersection with Langlow Street SW.

### **RESOLUTION**

(101) Resolution No. 2020-01

Expressing support for Proposition No. 1, Clover Park School District No. 400 Replacement Educational Programs and Operations Levy, coming before the voters on February 11, 2020.

### **UNFINISHED BUSINESS**

### **NEW BUSINESS**

### **REPORTS BY THE CITY MANAGER**

- (136) Review of Wide-Format Printer and Scanner Replacements.

- (137) Transportation Projects Update.

### **CITY COUNCIL COMMENTS**

### **ADJOURNMENT**

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## **LAKESWOOD CITY COUNCIL STUDY SESSION MINUTES**

Monday, December 9, 2019  
City of Lakewood  
City Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499

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### **CALL TO ORDER**

Mayor Anderson called the meeting to order at 7:00 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:**

#### **Review of 3<sup>rd</sup> Quarter Financial Report.**

Assistant City Manager for Administrative Services Kraus provided an overview of activity in all funds through September 30, 2019. Discussion ensued.

#### **Review of public nuisance code amendments.**

Senior Policy Analyst Kelley-Fong shared that as a follow up from her June 24<sup>th</sup> presentation related to illegal dumping it is recommended that the City Council adopt code amendments addressing abandoned shopping carts. She shared that the intent is to reduce the lost, stolen or abandoned shopping carts throughout the city. She reported that she visited several retail stores within the city to review and discuss the proposed legislation. An Ordinance will come forward for approval at the December 16<sup>th</sup> City Council meeting. Discussion ensued.

#### **Review of cooperative use agreement with Clover Park School District.**

Parks, Recreation and Community Services Director Dodsworth shared that a stakeholders group with representatives from the City and Clover Park School District (CPSD) met from April through June, 2019 to discuss and prepare a cooperative use agreement for City and CPSD facilities. She highlighted areas of the draft agreement and shared that the City Council and CPSD Board will review the agreement at a future joint meeting. Discussion ensued.

**Special Events Update.**

Recreation Coordinator Martinez provided an overview of 2019 special events coordinated by the Parks and Recreation Department. She highlighted events that are scheduled for 2020.

**ITEMS TENTATIVELY SCHEDULED FOR THE DECEMBER 16, 2019 REGULAR CITY COUNCIL MEETING:**

1. Presentation of the 2019 Storefront Decorating Contest Winner.  
– *Ms. Linda Smith, Lakewood Chamber of Commerce*
2. Proclamation calling for Lakewood Ceasefire. – *Ms. Candace Wesley*
3. Authorizing the execution of an interlocal cooperative agreement for the Tahoma Narcotics Enforcement Team. – (Motion – Consent Agenda)
4. Authorizing the execution of an interlocal agreement for emergency management services. – (Motion – Consent Agenda)
5. Amending Lakewood Municipal Code Chapter 3.09 relating to City Funds. – (Ordinance – Consent Agenda)
6. Amending Lakewood Municipal Code Chapter 8.16.010 and creating Chapter 8.16.90 relating to shopping cart regulation. – (Ordinance – Consent Agenda)
7. This is the date set for a public hearing on Proposition No. 1 Clover Park School District No. 400 Replacement Educational Programs and Operations Levy. – (Public Hearings and Appeals)
8. Adopting Lakewood Municipal Code Land Use and Development Code Updates. – (Ordinance – Regular Agenda)
9. Mid-Biennial Development Services Cost Recovery Report. – (Reports by the City Manager)

**REPORTS BY THE CITY MANAGER**

City Manager Caulfield reported that the final letter to the Puget Sound Clean Air Agency (PSCAA) regarding clean fuel standards was sent last week.

He shared that the Public Safety Advisory Committee has made a recommendation to the City Council not to ban fireworks. A review of the recommendation will come forward for review at the February 10<sup>th</sup> study session.



He shared that the Police Department is conducting a speed emphasis at ten locations throughout the city.

He then announced the following meetings and events:

- December 14, 10:00 A.M., Cocoa with a Cop, Lakewood Police Station

### **CITY COUNCIL COMMENTS**

Councilmember Brandstetter shared that Mr. Neiditz, Executive Director of South Sound 911 has announced that he will retire in February, 2020. He then requested the Council review and discuss the definition of shopping centers in the proposed 18A Land Use and Development code that will come forward for approval on December 16<sup>th</sup>.

Councilmember Barth shared that last week she attended the 4<sup>th</sup> Quarter Employee recognition breakfast.

Councilmember Simpson shared that he attended the Clover Park School District Board meeting and wrote an editorial to the Tacoma News Tribune regarding Puget Sound Clean Air Agency (PSCCA) proposed clean fuel standards.

Deputy Mayor Whalen shared that last week he attended the Pierce County Council In-District meeting at Thornewood Castle, the Kiwanis of Steilacoom where he provided a State of the City address, the Holiday Parade and Tree lighting festival and the Pierce County Elected Officials Reception.

Mayor Anderson shared that last week he attended the Pierce County Council In-District meeting at Thornewood Castle, a Mayor's Roundtable regarding affordable housing and the Holiday Parade and Tree lighting festival.

### **ADJOURNMENT**

There being no further business, the meeting adjourned at 9:58 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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BRIANA SCHUMACHER  
CITY CLERK



## **LAKEWOOD CITY COUNCIL MINUTES**

Monday, December 16, 2019

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

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### **CALL TO ORDER**

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

### **ROLL CALL**

Councilmembers Present: 6 – Mayor Anderson, Deputy Mayor Jason Whalen; Councilmembers Mary Moss, Mike Brandstetter, John Simpson and Marie Barth.

Councilmembers Excused: 1 – Councilmember Bocchi.

### **PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance was led by Mayor Anderson.

### **PROCLAMATIONS AND PRESENTATIONS**

#### **Presentation of 2019 Storefront Decorating Contest Winner.**

Ms. Linda Smith, Lakewood Chamber of Commerce recognized Dr. Alan Hart, Lakeview Light and Power and Ms. Katrina McGrath, The Pet Doctor for their participation in the 2019 Storefront Decorating Contest.

#### **Proclamation calling for Lakewood Ceasefire.**

COUNCILMEMBER MOSS PRESENTED A PROCLAMATION CALLING FOR LAKEWOOD CEASEFIRE TO MS. KANDACE WESLEY, TACOMA CEASEFIRE.

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MAYOR ANDERSON PRESENTED A PLAQUE TO COUNCILMEMBER MARIE BARTH IN RECOGNITION OF HER SERVICE TO THE CITIZENS AND CITY OF LAKEWOOD.

### **PUBLIC COMMENTS**

Speaking before the Council were:

*Glen Spieth, Lakewood resident*, thanked Councilmember Barth for her service. He then spoke about the demolition of Deluxe Delong, the construction of a new gas station and the vandalism and graffiti in his neighborhood.

*Dennis Haugen, Lakewood resident*, spoke about voter approval of President Trump, opportunity zones and economic incentives.

## 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 November 25, 2019.

- B. Approval of the minutes of the City Council meeting of December 2, 2019.

- C. Approval of the minutes of the City Council special meeting of December 5, 2019.

- D. Motion No. 2019-80

Authorizing the execution of an amendment to the agreement with Northeast Electric, LLC, increasing spending in the amount of \$46,740.49, for the 2019 citywide electrical repair project.

- E. Motion No. 2019-81

Authorizing the execution of an interlocal agreement between the City of Auburn, City of Bonney Lake, City of Lakewood, City of Puyallup, City of Tacoma, Pierce County Sheriff, Pierce County Prosecuting Attorney and Washington State Department of Corrections for the Tahoma Narcotics Enforcement Team.

- F. Motion No. 2019-82

Authorizing the execution of an interlocal agreement between the Cities of Lakewood and University Place and Pierce County Fire District 3 for emergency management services.

- G. Ordinance No. 724

Amending Chapter 03.09 of the Lakewood Municipal Code to create a Fiduciary Fund for Custodial Activities.

- H. Ordinance No. 725

Amending Lakewood Municipal Code Chapter 8.16.010 and creating Chapter 8.16.90 abandoned shopping carts.

- I. Items Filed in the Office of the City Clerk:
  1. Parks and Recreation Advisory Board meeting minutes of October 22, 2019.
  2. Lakewood Arts Commission meeting minutes of November 4, 2019.

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COUNCILMEMBER SIMPSON MOVED TO ADOPT THE CONSENT AGENDA ITEMS NO. A THROUGH ITEM NO. F AND ITEM NO. H THROUGH ITEM NO. I AS PRESENTED. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT SUBSTITUTE ORDINANCE NO. 724. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

## **R E G U L A R   A G E N D A**

### **PUBLIC HEARINGS AND APPEALS**

**This is the date set for a public hearing on Proposition No. 1, Clover Park School District No. 400 Replacement Educational Programs and Operations Levy, coming before the voters on February 11, 2020.**

Speaking before Council were:

*Kerry Hills, Lakewood resident*, spoke in opposition of Proposition No.1, Clover Park School District No. 400 Replacement Educational Programs and Operations Levy.

*John Arbeeney, Lakewood resident*, spoke in opposition of Proposition No.1, Clover Park School District No. 400 Replacement Educational Programs and Operations Levy.

*Malcolm Russell, Lakewood resident*, spoke in support of Proposition No.1, Clover Park School District No. 400 Replacement Educational Programs and Operations Levy.

*Tiffany Smith-Fromm, Lakewood resident*, spoke in support of Proposition No.1, Clover Park School District No. 400 Replacement Educational Programs and Operations Levy.

*Dennis Haugen, Lakewood resident*, spoke in opposition of Proposition No.1, Clover Park School District No. 400 Replacement Educational Programs and Operations Levy.

*Darwin Peters, Lakewood resident*, spoke in support of Proposition No.1, Clover Park School District No. 400 Replacement Educational Programs and Operations Levy.

*Ken Severe, Lakewood resident*, spoke about student test scores and is undecided as to whether to support or oppose Proposition No.1, Clover Park School District No. 400 Replacement Educational Programs and Operations Levy.

There being no further testimony the hearing was declared closed at 7:59 p.m.

## **ORDINANCE**

**Ordinance No. 726 Deleting the current and adopting a new Lakewood Municipal Code Title 18A (Land Use and Development Code) and adopting related amendments to Lakewood Municipal Code Titles 1, 3, 12, 14, 17 and 18B.**

DEPUTY MAYOR WHALEN MOVED TO ADOPT ORDINANCE NO. 726.  
SECONDED BY COUNCILMEMBER MOSS.

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COUNCILMEMBER BRANDSTETTER MOVED TO AMEND ORDINANCE NO. 726 TO INCORPORATE AMENDMENTS AS RECOMMENDED BY THE COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT AS OUTLINED ON PAGES 61-69 OF THE CITY COUNCIL AGENDA PACKET. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN ON THE MOTION TO AMEND AND CARRIED UNANIMOUSLY.

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VOICE VOTE WAS TAKEN ON AMENDED ORDINANCE NO. 726 AND CARRIED UNANIMOUSLY.

## **UNFINISHED BUSINESS**

None.

## **NEW BUSINESS**

COUNCILMEMBER BARTH MOVED TO CANCEL THE MONDAY, DECEMBER 23, 2019 CITY COUNCIL STUDY SESSION. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED WITH DEPUTY MAYOR WHALEN VOTING IN OPPOSITION.

## **REPORTS BY THE CITY MANAGER**

**Mid-Biennial Development Services Cost Recovery Report.**

Planning Manager Brunell highlighted the cost recovery analysis for the Community and Economic Development and the Public Works Engineering Department. Discussion ensued.

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City Manager Caulfield reported recognized city employees for their work coordinating several events and activities in support of the community over the past several weeks.

He shared that the Defense Community Infrastructure Program (DCIP) has been qualified and is expected to be funded at \$50 Million.

He then shared that the National Cyclocross Championship held last week at Fort Steilacoom Park was a success and he complimented City Departments for their collaborative effort in organizing and facilitating the event. Travel Tacoma & Pierce County will be completing an economic analysis which will show the impact to the area.

He reported that the City was contacted by a realtor working with Stockman Properties as the owners are interested in selling two parcels on Military Road that border Washington Park. The Stockman's have asked if the City has any desire in purchasing the properties.

He shared that the Assistant City Manager for Community and Economic Development is working on updates to the Multi-Family Property Tax Exemption (MFTE) Program which will be brought forward in 2020 for City Council review.

He recommended the Council consider incorporating the Martin Luther King Jr. Committee as part of the Arts Commission since the City provides funding and staff resources to assist with the event.

He shared that the Human Resources Director McDougal has elected to the Washington Public Employer Labor Relations Association (WAPELRA) Board for a 3-year term and Public Works Engineering Department will be advertising several road projects in early 2020.

He then announced the following meetings and events:

- January 10, 10:00 A.M., 62<sup>nd</sup> Airlift Wing Change of Command, JBLM
- January 15, 7:00 A.M., Tacoma-Pierce County Chamber of Commerce Horizons 2020 Economic Forecast, Greater Tacoma Convention Center
- January 28 and 29, AWC's City Action Days, Olympia

- February 1, 10:30 A.M, 16th Annual Dr. Martin Luther King Jr. Celebration, Harrison Preparatory School
- February 1, 5:00 P.M., Caring for Kids Happy Hearts Dinner and Auction, McGavick Conference Center

## **CITY COUNCIL COMMENTS**

Councilmember Moss shared that last week she attended Cocoa with a Cop at the Police Station and she will be attending the 62<sup>nd</sup> Air Force Wing Holiday Party.

Councilmember Brandstetter acknowledged the successes the City has had in 2019.

Deputy Mayor Whalen shared that last week he attended the Clover Park School District Community Engagement Leadership Team (CELT) meeting, Cocoa with a Cop and a Lakewood Rotary food repack event supporting Emergency Food Network. He requested data from the Office of the Superintendent of Public Instruction (OPSI) regarding test scores and graduation rates in advance of the January meeting where the City Council will consider a Resolution expressing support of Proposition No.1.

Mayor Anderson speaking about redirecting state legislative capital budget requests from ballfield lights to potential options for parks acquisition. He spoke about the Cyclocross event at Fort Steilacoom Park and shared that last week he was in Washington D.C. where he toured Air Force Two at Andrews Air Force Base, met the Office of the Air Force and Office of Economic Development Director O'Brien.

## **ADJOURNMENT**

There being no further business, the meeting adjourned at 9:00 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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BRIANA SCHUMACHER  
CITY CLERK



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager - Administrative Services  
Through: John J. Caulfield, City Manager *John J. Caulfield*  
Date: January 6, 2020  
Subject: Payroll Check Approval

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**Payroll Period(s):** November 16-30, 2019 and December 1-15, 2019

**Total Amount:** \$2,775,972.80

Checks Issued:

Check Numbers: 114193-114197

Total Amount of Checks Issued: \$16,409.98

Electronic Funds Transfer:

Total Amount of EFT Payments: \$531,765.62

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,979,548.34

Federal Tax Deposit:

Total Amount of Deposit: \$248,248.86

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.

Dana Kapla  
Finance Supervisor

Tho Kraus  
Assistant City Manager  
Administrative Services

John J. Caulfield  
City Manager



**Payroll Distribution**  
**City of Lakewood**  
**Pay Period ending 11-16-19 thru 12-15-19**

**Direct Deposit and ACH in the amount of :** \$2,759,562.82  
**Payroll Ck#'s 114193 - 114197 in the amount of :** \$16,409.98  
**Total Payroll Distribution:** \$2,775,972.80

**Employee Pay Total by Fund:**

	<u>Amount</u>
<b>Fund 001 - General</b>	
City Council	\$ 12,100.00
Municipal Court	\$ 74,726.18
City Manager	\$ 30,765.68
Administrative Services	\$ 84,817.81
Legal	\$ 56,616.42
Community and Economic Development	\$ 101,597.17
Parks, Recreation and Community Services	\$ 84,208.85
Police	\$ 1,368,447.72
Non-Departmental	\$ -
<b>General Fund Total</b>	<b>\$ 1,813,279.83</b>
Fund 101 - Street	\$ 53,904.05
Fund 102 - Real Estate Excise	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 16,648.47
Fund 180 - Narcotics Seizure	\$ 3,970.47
Fund 181 - Felony Seizure	\$ -
Fund 182 - Federal Seizure	\$ -
Fund 190 - CDBG Grants	\$ 8,001.20
Fund 191 - Neighborhood Stabilization Program	\$ 368.47
Fund 192 - Office of Economic Adjustment/SSMCP	\$ 15,450.00
Fund 195 - Public Safety Grants	\$ 17,844.35
Fund 301 - Parks CIP	\$ 2,672.69
Fund 302 - Transportation CIP	\$ 50,601.18
Fund 311 - Sewer Capital Project	\$ 3,739.20
Fund 401 - Surface Water Management	\$ 56,142.07
Fund 502 - Property Management	\$ 13,168.27
Fund 503 - Information Technology	\$ 33,493.40
Fund 504 - Risk Management	\$ 5,844.26
<b>Other Funds Total</b>	<b>\$ 281,848.08</b>

<b>Employee Gross Pay Total</b>	<b>\$ 2,095,127.91</b>
<b>Benefits and Deductions:</b>	<b>\$ 680,844.89</b>
<b>Grand Total</b>	<b>\$ 2,775,972.80</b>



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager *John J. Caulfield*  
Date: January 6, 2020  
Subject: Claims Voucher Approval

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**Check Run Period:** November 19 – December 18, 2019

**Total Amount: \$ 1,685,271.72**

Checks Issued:

11/27/2019	Checks 92075-92113	\$ 150,451.56
12/13/2019	Checks 92114-92222	\$ 261,929.72
12/18/2019	Checks 92223-92224	\$ 79,635.53

EFT Checks Issued:

11/27/2019	Checks 14941-14996	\$ 293,659.15
12/13/2019	Checks 14997-15069	899,767.33

Voided Checks:

11/26/2019	Check 91652	\$ 171.57
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**Grand Total \$ 1,685,271.72**

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.

*Dana Kapla*  
\_\_\_\_\_  
Dana Kapla  
Finance Supervisor

*Tho Kraus*  
\_\_\_\_\_  
Tho Kraus  
Assistant City Manager/  
Administrative Services

*John J. Caulfield*  
\_\_\_\_\_  
John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 48
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>14941</b>	<b>11/27/2019</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$213.21</b>
001.0000.15.521.22.31.008			11/14/2019	81874	PD Holster: Russell	213.21	
<b>14942</b>	<b>11/27/2019</b>	<b>010336</b>		<b>AALONA, LEHUA</b>			<b>\$216.23</b>
001.0000.09.518.91.31.009			11/22/2019	11/20/19 Meal	HR Wellness Holiday Meal	216.23	
<b>14943</b>	<b>11/27/2019</b>	<b>000005</b>		<b>ABC LEGAL MESSENGERS, INC,</b>			<b>\$195.00</b>
001.0000.06.515.30.41.001			11/24/2019	6297585.100	LG/PD 11/19 Monthly Retainer	97.50	
001.0000.15.521.10.41.001			11/24/2019	6297585.100	LG/PD 11/19 Monthly Retainer	97.50	
<b>14944</b>	<b>11/27/2019</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$911.21</b>
503.0000.04.518.80.42.001			11/8/2019	16491168	IT 11/08-12/07 Phone	911.21	
<b>14945</b>	<b>11/27/2019</b>	<b>001693</b>		<b>AMERICAN REPORTING COMPANY,</b>			<b>\$19.23</b>
190.4005.52.559.32.41.001			11/21/2019	2468723	CDBG MHR-160 Chooniedass	19.23	
<b>14946</b>	<b>11/27/2019</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES,</b>			<b>\$25.00</b>
001.0000.01.511.60.49.003			10/25/2019	77993	CC Cities On Tap 2019: Anderso	25.00	
<b>14947</b>	<b>11/27/2019</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$11,251.53</b>
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	191.30	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	125.57	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	27.90	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	18.21	
180.0000.15.521.21.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	91.28	
180.0000.15.521.21.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	12.77	
180.0000.15.521.21.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	70.70	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	64.08	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	184.21	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	149.45	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	263.43	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	213.53	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	37.36	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	132.90	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	48.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	99.79	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	226.06	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	26.72	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	36.89	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	83.47	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	25.78	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	46.11	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	163.40	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	26.72	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	29.56	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	74.72	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	194.61	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	96.01	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	225.83	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	103.34	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	218.50	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	89.39	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	143.54	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	30.27	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	42.09	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	28.38	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	41.38	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	148.27	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	155.12	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	198.16	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	26.48	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	227.01	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	72.36	

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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	86.55	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	115.40	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	89.39	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	107.83	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	178.06	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	104.52	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	32.16	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	95.53	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	39.02	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	152.76	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	31.21	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	105.70	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	216.61	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	119.42	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	232.45	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	39.49	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	13.95	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	143.30	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	84.18	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	176.64	
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501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	142.83	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	76.85	
180.0000.15.521.21.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	81.58	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	45.88	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	52.02	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	13.01	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	36.89	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	33.34	
180.0000.15.521.21.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	32.40	
501.0000.51.521.10.32.001			11/12/2019	0134411-IN	PDFL 10/29-11/12	53.83	
501.0000.51.548.79.32.001			11/12/2019	0135126-IN	PKFL 10/29-11/12	24.47	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	66.95	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	51.94	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	55.41	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	16.39	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	28.86	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	13.16	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	34.17	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	13.62	
501.0000.51.548.79.32.002			11/12/2019	0135126-IN	PKFL 10/29-11/12	16.62	
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501.0000.51.548.79.32.001			11/12/2019	0135126-IN	PKFL 10/29-11/12	75.03	
501.0000.51.548.79.32.001			11/12/2019	0135126-IN	PKFL 10/29-11/12	46.86	
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501.0000.51.548.79.32.001			11/12/2019	0135126-IN	PKFL 10/29-11/12	81.26	
501.0000.51.548.79.32.001			11/12/2019	0135126-IN	PKFL 10/29-11/12	55.85	
<b>14948</b>	<b>11/27/2019</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$50,511.68</b>
302.0138.21.595.12.41.001			11/13/2019	25897	PWCP AG 2019-113 10/19 Onyx Dr	50,511.68	
<b>14949</b>	<b>11/27/2019</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$357.18</b>
001.0000.15.521.10.41.001			11/14/2019	10421	PD 11/04 Decontaminate Holding	357.18	

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<b>14950</b>	<b>11/27/2019</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$8,381.96</b>
502.0000.17.518.30.41.001			11/20/2019	7025	PK/PKFC AG 2017-153 Custodial	4,524.20	
502.0000.17.521.50.48.001			11/20/2019	7025	PK/PKFC AG 2017-153 Custodial	2,309.72	
502.0000.17.542.65.49.010			11/20/2019	7025	PK/PKFC AG 2017-153 Custodial	1,098.96	
001.0000.11.576.81.41.001			11/20/2019	7025	PK/PKFC AG 2017-153 Custodial	449.08	
<b>14951</b>	<b>11/27/2019</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$1,265.00</b>
302.0024.21.595.15.41.001			10/10/2019	LW Phillips 19.10	PWCP AG 2018-152 Thru 09/30 RO	1,265.00	
<b>14952</b>	<b>11/27/2019</b>	<b>010800</b>		<b>CAULFIELD, JOHN</b>			<b>\$228.00</b>
001.0000.03.513.10.43.004			11/26/2019	12/10-12/12/19 Meals	CM Federal Delegation Mtgs: Ca	228.00	
<b>14953</b>	<b>11/27/2019</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$2,620.89</b>
503.0000.04.518.80.42.001			11/14/2019	253-589-8734 340B	IT 11/14-12/14 Phone	157.00	
503.0000.04.518.80.42.001			11/16/2019	206-T01-1710 414B	IT 11/16-12/16 Phone	853.48	
503.0000.04.518.80.42.001			11/16/2019	206-T01-4100 666B	IT 11/16-12/16 Phone	853.48	
503.0000.04.518.80.42.001			11/16/2019	253-582-0174 486B	IT 11/16-12/16 Phone	234.67	
503.0000.04.518.80.42.001			11/16/2019	253-582-0669 476B	IT 11/16-12/16 Phone	223.55	
503.0000.04.518.80.42.001			11/16/2019	253-582-1023 723B	IT 11/16-12/16 Phone	66.99	
503.0000.04.518.80.42.001			11/16/2019	253-582-7426 582B	IT 11/16-12/16 Phone	109.73	
503.0000.04.518.80.42.001			11/16/2019	253-582-9966 584B	IT 11/16-12/16 Phone	121.99	
<b>14954</b>	<b>11/27/2019</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$109.50</b>
190.0000.61.559.32.41.001			11/25/2019	W2019-000TR-33	CDBG NQ-003 Torres-Taylor Reco	109.50	
<b>14955</b>	<b>11/27/2019</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$71.73</b>
001.0000.11.569.50.31.001			11/20/2019	1004930-0	PKSR Supplies	17.93	
001.0000.11.569.50.31.001			11/18/2019	1004659-0	PKSR Supplies	53.80	
<b>14956</b>	<b>11/27/2019</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$30,607.22</b>
101.0000.11.542.64.47.005			11/18/2019	100658937	PKST 09/13-11/12 10300 Steil B	55.08	
101.0000.11.542.64.47.005			11/20/2019	100665891 11/20/19	PKST 10/19-11/19 7309 Onyx Dr	18.77	
101.0000.11.542.64.47.005			11/19/2019	100228932 11/19/19	PKST 09/19-11/18 8300 Steil Bl	282.38	
101.0000.11.542.64.47.005			11/19/2019	100228949 11/19/19	PKST 09/19-11/18 8200 Steil Bl	132.79	
101.0000.11.542.64.47.005			11/21/2019	100228748 11/21/19	PKST 09/21-11/20 11170 GLD SW	81.95	
101.0000.11.542.64.47.005			11/21/2019	100228868 11/21/19	PKST 09/20-11/19 10099 GLD SW	44.64	
101.0000.11.542.64.47.005			11/21/2019	100254732 11/21/19	PKST 10/22-11/20 11023 GLD SW	20.60	
101.0000.11.542.64.47.005			11/22/2019	100707975 11/22/19	PKST 10/22-11/20 7403 Lkwd Dr	41.49	
101.0000.11.542.64.47.005			11/18/2019	100228710 11/18/19	PKST 09/18-11/15 8915 Meadow R	40.25	

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101.0000.11.542.64.47.005			11/18/2019	100228892 11/18/19	PKST 09/18-11/15 9299 Whitman	47.81	
101.0000.11.542.64.47.005			11/18/2019	100433653 11/18/19	PKST 09/18-11/15 5460 Steil Bl	4.01	
001.0000.11.576.81.47.005			11/15/2019	100384880 11/15/19	PKFC 09/17-11/14 8700 Steil Bl	34.66	
001.0000.15.521.10.49.020			11/12/2019	90936565	PD Q4/19 Public Safety Radio U	29,295.00	
001.0000.11.576.81.47.005			11/13/2019	100384879 11/13/19	PKFC 09/13-11/12 8750 Steil Bl	69.30	
101.0000.11.542.63.47.006			11/13/2019	100415564 11/13/19	PKST 10/12-11/12 9450 Steil B	75.77	
101.0000.11.542.63.47.006			11/13/2019	100415566 11/13/19	PKST 10/12-11/12 9000 Steil Bl	33.84	
101.0000.11.542.63.47.006			11/13/2019	100415597 11/13/19	PKST 10/12-11/12 10000 Steil B	76.53	
101.0000.11.542.63.47.006			11/13/2019	100471519 11/13/19	PKST 10/12-11/12 8312 87th St	30.69	
101.0000.11.542.64.47.005			11/13/2019	100687561 11/13/19	PKST 09/13-11/12 8623 87th Ave	51.35	
001.0000.11.576.81.47.005			11/13/2019	101076847 11/13/19	PKFC 09/13-11/12 8750 Steil Bl	140.30	
101.0000.11.542.64.47.005			11/13/2019	101086773 11/13/19	PKST 10/12-11/12 9550 Steil Bl	30.01	
<b>14957</b>	<b>11/27/2019</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$210.90</b>
501.0000.51.521.10.48.005			11/8/2019	4703	PDFL Carwash	36.38	
501.0000.51.548.79.48.005			10/31/2019	4707	PKFL Exterior Wash	6.50	
501.0000.51.521.10.48.005			11/15/2019	4705	PDFL Oil Change	90.10	
501.0000.51.521.10.48.005			11/15/2019	4705	PDFL Oil Change	77.92	
<b>14958</b>	<b>11/27/2019</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$232.12</b>
001.0000.15.521.40.41.001			11/19/2019	1906	PD 12/07 Use Lockburn Gymnasiu	232.12	
<b>14959</b>	<b>11/27/2019</b>	<b>000107</b>		<b>COMMUNITY HEALTH CARE,</b>			<b>\$5,000.00</b>
001.0000.11.565.10.41.020			10/1/2019	Q3/19	PKHS AG 2019-074 Q3/19 Prompt	5,000.00	
<b>14960</b>	<b>11/27/2019</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$19.94</b>
502.0000.17.518.35.31.001			11/1/2019	WALA240748	PKFC Supplies	19.94	
<b>14961</b>	<b>11/27/2019</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$1,665.29</b>
001.0000.15.521.22.35.010			11/11/2019	512760	PD Vision Carrier Black	235.44	
001.0000.15.521.22.35.010			11/11/2019	512760	PD Thor Shield	66.42	
001.0000.15.521.22.35.010			11/11/2019	512760	Sales Tax	6.57	
001.0000.15.521.22.35.010			11/11/2019	512760	Sales Tax	23.31	
001.0000.15.521.22.35.010			11/7/2019	512724	PD - 1 - Vision Carrier Black	922.32	
001.0000.15.521.22.35.010			11/7/2019	512724	PD - 1 - Vision Carrier Black	117.72	
001.0000.15.521.22.35.010			11/7/2019	512724	PD - 1 - Thor Shield	66.42	
001.0000.15.521.22.35.010			11/7/2019	512724	PD - 1 - Speed Plate 7x9	106.96	
001.0000.15.521.22.35.010			11/7/2019	512724	Sales Tax	91.31	
001.0000.15.521.22.35.010			11/7/2019	512724	Sales Tax	11.65	



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001.0000.15.521.22.35.010			11/7/2019	512724	Sales Tax	6.58	
001.0000.15.521.22.35.010			11/7/2019	512724	Sales Tax	10.59	
<b>14962</b>	<b>11/27/2019</b>	<b>010115</b>		<b>GREEN TECH EXCAVATION,</b>			<b>\$10,836.14</b>
105.0000.00.223.40.00.000			11/18/2019	1592A	AB AG 2019-156 Retainage Relea	10,836.14	
<b>14963</b>	<b>11/27/2019</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$3,920.00</b>
001.9999.11.565.10.41.020			11/16/2019	10	PKHS AG 2019-168 11/16-11/30 L	1,960.00	
001.9999.11.565.10.41.020			11/15/2019	9	PKHS AG 2019-168 11/01-11/15 L	1,960.00	
<b>14964</b>	<b>11/27/2019</b>	<b>008301</b>		<b>IN TIME RENOVATIONS LLC,</b>			<b>\$16,080.57</b>
190.4005.52.559.32.41.001			11/11/2019	1220	CDBG MHR-158 Russell Remodel	20,100.71	
190.0000.00.223.40.00.000			11/11/2019	1220	CDBG MHR-158 Retainage	-4,020.14	
<b>14965</b>	<b>11/27/2019</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$13,475.17</b>
502.0000.17.521.50.47.005			11/21/2019	117448-001 11/21/19	PKFC 10/17-11/17 LKWD Police S	9,019.90	
101.0000.11.542.64.47.005			11/18/2019	67044-050 11/07/19	PKST 10/03-11/03 LKWD Dr SW/St	80.64	
101.0000.11.542.64.47.005			11/18/2019	67044-081 11/07/19	PKST 10/03-11/03 3601 Steil Bl	78.77	
101.0000.11.542.64.47.005			11/21/2019	67044-001 11/21/19	PKST 10/17-11/17 100th St SW &	71.63	
101.0000.11.542.64.47.005			11/21/2019	67044-003 11/21/19	PKST 10/17-11/17 Motor Ave & W	89.66	
101.0000.11.542.64.47.005			11/21/2019	67044-005 11/21/19	PKST 10/17-11/17 BP Wy SW & Lk	81.00	
101.0000.11.542.64.47.005			11/21/2019	67044-006 11/21/19	PKST 10/17-11/17 108th St SW &	73.77	
101.0000.11.542.64.47.005			11/21/2019	67044-019 11/21/19	PKST 10/17-11/17 BPW SW & 100t	76.26	
101.0000.11.542.64.47.005			11/21/2019	67044-020 11/21/19	PKST 10/17-11/17 59th AVE SW &	95.29	
101.0000.11.542.64.47.005			11/21/2019	67044-022 11/21/19	PKST 10/17-11/17 GLD SW & BPW	101.09	
101.0000.11.542.64.47.005			11/21/2019	67044-024 11/21/19	PKST 10/17-11/17 GLD SW & Stei	70.20	
001.0000.11.576.80.47.005			11/21/2019	67044-034 11/21/19	PKFC 10/17-11/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			11/21/2019	67044-039 11/21/19	PKST 10/17-11/17 5700 100th St	59.40	
101.0000.11.542.64.47.005			11/21/2019	67044-044 11/21/19	PKST 10/17-11/17 100th SW & LK	78.05	
101.0000.11.542.64.47.005			11/21/2019	67044-046 11/21/19	PKST 10/17-11/17 10013 GLD SW	221.97	
101.0000.11.542.64.47.005			11/21/2019	67044-047 11/21/19	PKST 10/17-11/17 59th Ave SW &	78.15	
001.0000.11.576.80.47.005			11/21/2019	67044-063 11/21/19	PKFC 10/17-11/17 6002 Fairlawn	71.18	
101.0000.11.542.64.47.005			11/21/2019	67044-064 11/21/19	PKST 10/17-11/17 93rd St SW &	64.13	
101.0000.11.542.64.47.005			11/21/2019	67044-082 11/21/19	PKST 10/17-11/17 GLD & Mt Tac	202.42	
101.0000.11.542.63.47.006			11/21/2019	67044-086 11/21/19	PKST 10/17-11/17 6119 Motor Av	72.07	
101.0000.11.542.64.47.005			11/14/2019	67044-004 11/14/19	PKST 10/10-11/10 108th St SW &	76.71	
101.0000.11.542.64.47.005			11/14/2019	67044-010 11/14/19	PKST 10/10-11/10 108th St SW &	70.47	
101.0000.11.542.64.47.005			11/14/2019	67044-017 11/14/19	PKST 10/10-11/10 112th St SW &	70.29	
101.0000.11.542.64.47.005			11/14/2019	67044-030 11/14/19	PKST 10/10-11/10 112th ST SW &	77.26	

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101.0000.11.542.63.47.006			11/14/2019	67044-072 11/14/19	PKST 10/10-11/10 11302 Kendric	133.05	
502.0000.17.542.65.47.005			11/14/2019	67044-073 11/14/19	PKFC 10/10-11/10 11420 Kendric	568.28	
101.0000.11.542.64.47.005			11/7/2019	67044-002 11/07/19	PKST 10/03-11/03 Pac Hwy & STW	79.75	
101.0000.11.542.64.47.005			11/7/2019	67044-012 11/07/19	PKST 10/03-11/03 Hwy 512 & STW	109.57	
101.0000.11.542.63.47.006			11/7/2019	67044-014 10/07-11/0	PKST 10/07-11/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			11/7/2019	67044-016 11/07/19	PKST 10/03-11/03 40th Ave SW	64.85	
101.0000.11.542.64.47.005			11/7/2019	67044-031 11/07/19	PKST 10/03-11/03 84th St S & S	70.20	
101.0000.11.542.64.47.005			11/7/2019	67044-032 11/07/19	PKST 10/03-11/03 100th ST SW &	88.15	
001.0000.11.576.80.47.005			11/7/2019	67044-048 11/07/19	PKFC 10/03-11/07 2716 84th St	33.92	
101.0000.11.542.64.47.005			11/7/2019	67044-053 11/07/19	PKST 10/03-11/03 4648 Steil Bl	60.55	
101.0000.11.543.50.47.005			11/7/2019	67044-074 11/07/19	PKST 10/03-11/03 9424 Front St	388.24	
001.0000.11.576.80.47.005			11/7/2019	67044-075 11/07/19	PKFC 10/03-11/03 8807 25th Ave	80.62	
101.0000.11.542.64.47.005			11/7/2019	67044-078 11/07/19	PKST 10/03-11/03 100th St SW &	159.74	
101.0000.11.542.64.47.005			11/7/2019	67044-079 11/07/19	PKST 10/03-11/03 96th St S & S	130.46	
101.0000.11.542.64.47.005			11/7/2019	67044-080 11/07/19	PKST 10/03-11/03 8802 STW	81.99	
101.0000.11.542.63.47.006			11/7/2019	67044-083 11/07/19	PKST 10/03-11/03 40th & 100th	103.15	
101.0000.11.542.64.47.005			11/7/2019	67044-084 11/07/19	PKST 10/03-11/03 Steil & LKVW	80.83	
101.0000.11.542.63.47.006			11/7/2019	67044-085 11/07/19	PKST 10/03-11/03 26th & 88th S	46.72	
101.0000.11.542.63.47.006			10/7/2019	67044-087 11/07/19	PKST 10/03-11/03 123rd & BPW S	81.89	
<b>14966</b>	<b>11/27/2019</b>	<b>000280</b>		<b>LAKEWOOD CHAMBER OF COMMERCE,</b>			<b>\$11,553.18</b>
104.0005.01.557.30.41.001			11/15/2019	10/19	HM AG 2019-017 10/19 Lodging T	9,354.30	
104.0023.01.557.30.41.001			11/15/2019	10/19 # 2	HM AG 2019-018 10/19 Lodging T	2,198.88	
<b>14967</b>	<b>11/27/2019</b>	<b>000288</b>		<b>LAKEWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$10.98</b>
001.0000.11.576.80.31.001			11/19/2019	600584	PKFC Batteries	10.98	
<b>14968</b>	<b>11/27/2019</b>	<b>012379</b>		<b>LAKEWOOD MULTICULTURAL,</b>			<b>\$1,547.95</b>
001.0000.11.565.10.41.020			11/19/2019	2	PKHS AG 2019-105 Lkwd Multi Cu	1,547.95	
<b>14969</b>	<b>11/27/2019</b>	<b>000298</b>		<b>LAKEWOOD TOWING,</b>			<b>\$1,186.94</b>
001.0000.15.521.10.41.070			11/19/2019	200050	PD 06/18	76.93	
001.0000.02.523.30.48.005			11/12/2019	189233	MC 10/15/18	181.34	
001.0000.15.521.10.41.070			11/12/2019	190157	PD 11/05/18	76.93	
001.0000.15.521.10.41.070			11/12/2019	191293	PD 12/01/18	76.93	
001.0000.15.521.10.41.070			11/12/2019	200387	PD 06/25	76.93	
001.0000.15.521.10.41.070			11/12/2019	202647	PD 08/20 2001 GMC	170.35	
001.0000.15.521.10.41.070			11/12/2019	202648	PD 08/20 2011 Ford	170.35	
001.0000.15.521.10.41.070			11/12/2019	231545	PD 08/02/18	82.43	

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001.0000.15.521.10.41.070			11/12/2019	231673	PD 08/17/18	274.75	
<b>14970</b>	<b>11/27/2019</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$340.69</b>
501.0000.51.521.10.48.005			11/20/2019	26277	PDFL Removed & Applied SWAT/SR	340.69	
<b>14971</b>	<b>11/27/2019</b>	<b>004382</b>		<b>LARSON, RYAN</b>			<b>\$140.00</b>
181.0000.15.521.21.43.004			11/25/2019	12/3-12/05 Per diem	PD IAHTI Conf: Larson	140.00	
<b>14972</b>	<b>11/27/2019</b>	<b>011850</b>		<b>MARQUEZ, LEO</b>			<b>\$366.67</b>
503.0000.04.518.80.41.001			11/18/2019	118	IT Fix Inspector Registration	366.67	
<b>14973</b>	<b>11/27/2019</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$143.95</b>
401.0000.11.531.10.49.018			11/11/2019	302680	PKST Disposal	7.56	
101.0000.11.542.70.31.030			10/31/2019	302326	PKST 5/8" CSTC	115.09	
101.0000.11.542.70.49.018			10/31/2019	302326	PKST Disposal	21.30	
<b>14974</b>	<b>11/27/2019</b>	<b>011211</b>		<b>PHILLIPS PET FOOD &amp; SUPPLIES,</b>			<b>\$557.82</b>
001.0000.15.521.10.31.001			11/22/2019	31125078	PD Supplies	557.82	
<b>14975</b>	<b>11/27/2019</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$30,677.71</b>
001.0000.15.521.10.41.125			11/20/2019	CI-278496	PD 10/19 Jail Services	26,515.21	
001.0000.11.565.10.44.004			11/12/2019	CI-278290	PK Q3/19 Liquor Profit & Excis	4,162.50	
<b>14976</b>	<b>11/27/2019</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$107.23</b>
001.0000.11.576.80.47.004			11/17/2019	00162489 11/17/19	PKFC 10/19 American Lk N Park	54.57	
001.0000.11.576.80.47.004			11/17/2019	00936570 11/17/19	PKFC 10/19 6002 Fairlawn DR SW	26.33	
001.0000.11.576.80.47.004			11/17/2019	01032275 11/17/19	PKFC 10/19 8421 Pine St S	26.33	
<b>14977</b>	<b>11/27/2019</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$6,493.88</b>
401.0000.11.531.10.48.001			10/23/2019	57585	PKSW Vac/Clean 3 CB's & Jet 2	779.29	
401.0000.11.531.10.48.001			10/24/2019	57705	PKST Clean CB's 12400 Edgewood	635.29	
401.0000.11.531.10.48.001			10/24/2019	57706	PKSW Clean CB's 9498 Winona St	1,499.29	
401.0000.11.531.10.48.001			10/31/2019	57841	PKSW 10/19 Contract Cleaning	2,548.59	
401.0000.11.531.10.48.001			10/30/2019	57995	PKSW Hydro Excavate 5925 99th	1,031.42	
<b>14978</b>	<b>11/27/2019</b>	<b>012462</b>		<b>RECONROBOTICS INC,</b>			<b>\$18,034.00</b>
001.9999.15.521.26.64.010			10/28/2019	75226	PD MODEL-RSK-TB2-C. Throwbot 2	15,495.00	
001.9999.15.521.26.64.010			10/28/2019	75226	PD MODEL-SSP. SearchStick Pole	600.00	
001.9999.15.521.26.64.010			10/28/2019	75226	PD MODEL- MOLLE-TB2-OD. Bag fo	159.00	

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001.9999.15.521.26.64.010			10/28/2019	75226	PD MODEL- AP-TB2-RXL. Accessor	1,200.00	
001.9999.15.521.26.64.010			10/28/2019	75226	PD MODEL- TR. Tether reel.	60.00	
001.9999.15.521.26.64.010			10/28/2019	75226	PD MODEL- A/V 4 pack. Audio an	300.00	
001.9999.15.521.26.64.010			10/28/2019	75226	freight	220.00	
<b>14979</b>	<b>11/27/2019</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$93.93</b>
503.0000.04.518.80.45.002			11/18/2019	5058103145	IT 10/21-11/20 Add'tl Images	71.27	
503.0000.04.518.80.45.002			11/18/2019	5058103182	IT 10/18-11/17 Add'tl Images	22.66	
<b>14980</b>	<b>11/27/2019</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$2,800.00</b>
001.9999.11.565.10.41.020			11/15/2019	9	PKHS AG 2019-169 11/01-11/15 L	1,400.00	
001.9999.11.565.10.41.020			11/16/2019	10	PKHS AG 2019-169 11/16-11/30 L	1,400.00	
<b>14981</b>	<b>11/27/2019</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$2,851.38</b>
502.0000.17.542.65.48.001			11/19/2019	509007	PKFC Replaced Emergency Lights	2,851.38	
<b>14982</b>	<b>11/27/2019</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$235.40</b>
001.0000.07.558.65.44.001			11/26/2019	11/21/19 Domain	CD LakewoodStation.org Domain	20.00	
001.0000.07.558.65.44.001			11/26/2019	11/21/19 Website	CD Annual LakewoodStation.org	215.40	
<b>14983</b>	<b>11/27/2019</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$154.82</b>
001.0000.11.576.81.41.001			11/20/2019	4000392	PKFC 11/20 Pest Control 9115 A	90.01	
502.0000.17.518.35.41.001			11/18/2019	3999170	PKFC 11/18 CH Pest Control	64.81	
<b>14984</b>	<b>11/27/2019</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			11/18/2019	482477812-144	IT 10/15-11/14 Phone	120.47	
<b>14985</b>	<b>11/27/2019</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$2,390.90</b>
001.0000.15.521.10.31.001			11/20/2019	3430806540	PD Supplies	25.32	
001.0000.02.512.50.35.004			11/5/2019	3430301964	MC Wall Case	1,208.89	
401.0000.41.531.10.31.001			11/5/2019	3430301965	PWSW Wall Calendar	16.47	
192.0000.00.558.60.31.001			11/5/2019	3430301967	SSMP Supplies	16.47	
001.0000.07.558.50.31.001			11/5/2019	3430301968	CD Supplies	189.25	
001.0000.15.521.10.31.001			11/9/2019	3430739737	PD Supplies	148.88	
001.0000.02.523.30.31.001			10/31/2019	3429633099	MC Gloves	64.27	
001.0000.09.518.10.31.001			11/13/2019	3430900391	HR Supplies	43.99	
001.0000.09.518.10.31.001			11/13/2019	3430900393	HR Supplies	15.38	
001.0000.15.521.10.31.001			10/30/2019	3429298137	PD Supplies	606.57	
001.0000.02.512.50.31.001			11/1/2019	3429775796	MC Supplies	55.41	

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<b>14986</b>	<b>11/27/2019</b>	<b>011786</b>		<b>STATEHOOD MEDIA LLC,</b>			<b>\$850.00</b>
104.0007.01.557.30.44.001			11/19/2019	2018-12721	HM 1/4 Page Ad 1889 Washington	850.00	
<b>14987</b>	<b>11/27/2019</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$26,289.50</b>
001.0000.06.515.30.41.001			11/18/2019	108870	LG 10/19 General Labor	14,279.00	
001.0000.06.515.30.41.001			11/18/2019	108991	LG 10/19 R Taylor Arbitration	12,010.50	
<b>14988</b>	<b>11/27/2019</b>	<b>005033</b>		<b>SUNBELT RENTALS,</b>			<b>\$719.23</b>
001.0000.11.576.81.45.004			11/13/2019	95423193-0001	PKFC 10/29-11/05 Box Broom	719.23	
<b>14989</b>	<b>11/27/2019</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$23,743.75</b>
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Oil Change	86.17	
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Safety Inspection	22.61	
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Engine	774.28	
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Other	141.30	
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Steering	1,103.08	
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Shocks	654.78	
501.0000.51.521.10.48.005			11/13/2019	36434	PDFL Alignment	144.04	
501.0000.51.521.10.48.005			11/13/2019	36512	PDFL Transmission	500.51	
501.0000.51.521.10.48.005			11/13/2019	36512	PDFL Engine	221.87	
501.0000.51.521.10.48.005			11/13/2019	36512	PDFL Steering	574.43	
501.0000.51.521.10.48.005			11/13/2019	36512	PDFL Tires	806.49	
501.0000.51.521.10.48.005			11/13/2019	36512	PDFL Alignment	98.90	
501.0000.51.521.10.48.005			11/13/2019	36514	PDFL Safety Inspection	49.05	
501.0000.51.521.10.48.005			11/13/2019	36538	PDFL Tire Repair	49.05	
501.0000.51.521.10.48.005			11/13/2019	36551	PDFL Safety Inspection	21.21	
501.0000.51.521.10.48.005			11/18/2019	36540	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			11/18/2019	36540	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			11/18/2019	36540	PDFL Brakes	472.87	
501.0000.51.521.10.48.005			11/18/2019	36540	PDFL Other	28.85	
501.0000.51.521.10.48.005			11/18/2019	36551	PDFL Oil Change	84.69	
501.0000.51.521.10.48.005			11/18/2019	36556	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			11/18/2019	36556	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			11/18/2019	36556	PDFL Other	167.60	
501.0000.51.521.10.48.005			11/18/2019	36556	PDFL Tires	853.20	
501.0000.51.521.10.48.005			11/18/2019	36556	PDFL Body	52.19	
501.0000.51.521.10.48.005			11/18/2019	36557	PDFL Oil Change	81.88	
501.0000.51.521.10.48.005			11/18/2019	36557	PDFL Safety Inspection	20.79	

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501.0000.51.521.10.48.005			11/18/2019	36557	PDFL Tire Rotation	30.13	
001.0000.02.523.30.48.005			11/18/2019	36559	PDFL Other	54.82	
501.0000.51.521.10.48.005			11/18/2019	36561	PDFL Tire Repair	29.43	
501.0000.51.521.10.48.005			11/18/2019	36562	PDFL Electrical	68.54	
501.0000.51.521.10.48.005			11/18/2019	36567	PDFL Tire	49.05	
504.0000.09.518.35.48.001			11/21/2019	36530	RM PDLF C# 2019-0066 Car Maint	2,986.81	
501.0000.51.521.10.48.005			11/21/2019	36569	PDFL Other	150.01	
501.0000.51.521.10.48.005			11/8/2019	35720	PDFL Suspension	106.22	
501.0000.51.521.10.48.005			11/8/2019	35720	PDFL Electrical	949.58	
501.0000.51.521.10.48.005			11/8/2019	35720	PDFL Other	755.82	
501.0000.51.521.10.48.005			11/8/2019	35722	PDFL Oil Change	88.51	
501.0000.51.521.10.48.005			11/8/2019	35722	PDFL Safety Inspection	23.26	
501.0000.51.521.10.48.005			11/8/2019	35722	PDFL Other	844.66	
501.0000.51.521.10.48.005			11/8/2019	35722	PDFL Electrical	1,381.86	
501.0000.51.521.10.48.005			11/8/2019	35722	PDFL Tires	144.70	
501.0000.51.521.10.48.005			11/8/2019	35722	PDFL Brakes	470.57	
501.0000.51.521.10.48.005			11/8/2019	35733	PDFL Other	2,875.89	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Oil Change	87.37	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Safety Inspection	22.12	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Brakes	610.84	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Engine	714.82	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Steering	525.66	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Alignment	96.85	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Tire Rotation	31.46	
501.0000.51.521.10.48.005			11/8/2019	36502	PDFL Other	25.40	
501.0000.51.521.10.48.005			11/8/2019	36510	PDFL Oil Change	86.50	
501.0000.51.521.10.48.005			11/8/2019	36510	PDFL Safety Inspection	21.25	
501.0000.51.521.10.48.005			11/8/2019	36522	PDFL Oil Change	80.29	
501.0000.51.521.10.48.005			11/8/2019	36522	PDFL Safety Inspection	368.35	
501.0000.51.521.10.48.005			11/8/2019	36522	PDFL Tires	854.57	
501.0000.51.521.10.48.005			11/8/2019	36522	PDFL Wipers	49.17	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Oil Change	87.86	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Safety Inspection	22.61	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Suspension	572.86	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Tires	804.92	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Alignment	97.34	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Electrical	28.55	
501.0000.51.521.10.48.005			11/8/2019	36523	PDFL Other	25.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/8/2019	36526	PDFL Safety Inspection	49.05	
501.0000.51.521.10.48.005			11/8/2019	36529	PDFL Oil Change	87.59	
501.0000.51.521.10.48.005			11/8/2019	36529	PDFL Safety Inspection	22.34	
501.0000.51.521.10.48.005			11/8/2019	36529	PDFL Tires	120.42	
<b>14990</b>	<b>11/27/2019</b>	<b>006610</b>		<b>TITUS-WILL FORD SALES, INC,</b>			<b>\$326.19</b>
501.0000.51.521.10.48.005			9/4/2019	FOCS114524	PDFL Car Maint	326.19	
<b>14991</b>	<b>11/27/2019</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$109.40</b>
503.0000.04.518.80.49.004			11/15/2019	020-22405	IT 12/15/19-01/14/20 CaseloadP	109.40	
<b>14992</b>	<b>11/27/2019</b>	<b>004376</b>		<b>UNFRED, JOHN</b>			<b>\$446.00</b>
001.0000.15.521.40.43.004			11/25/2019	12/07-12/12 per diem	PD AHIMTA Symposium: Unfred	446.00	
<b>14993</b>	<b>11/27/2019</b>	<b>011512</b>		<b>WA STATE DEPT OF CORRECTIONS,</b>			<b>\$196.26</b>
001.0000.15.521.10.41.001			3/31/2019	0319.21-19-KCWC-HQ	PD 03/19 Work Crew	196.26	
<b>14994</b>	<b>11/27/2019</b>	<b>009107</b>		<b>WASHINGTON CITIES INSURANCE,</b>			<b>\$50.00</b>
001.0000.06.515.30.49.003			11/18/2019	14614	LG Planning For Temp. Encampme	50.00	
<b>14995</b>	<b>11/27/2019</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$1,098.00</b>
001.0000.02.237.10.00.004			11/22/2019	10/19 Bldg. Code	MC 10/19 State Bldg. Code	1,098.00	
<b>14996</b>	<b>11/27/2019</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$1,598.22</b>
101.0000.11.542.64.31.001			11/15/2019	30638	PKST Supplies	415.81	
311.0004.21.594.35.63.001			11/15/2019	30639	PWSC Supplies	1,182.41	
<b>14997</b>	<b>12/13/2019</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$312.79</b>
001.0000.15.521.22.31.008			11/29/2019	82540	PD Holsters	156.60	
001.0000.15.521.22.31.008			12/3/2019	82644	PD Holsters	156.19	
<b>14998</b>	<b>12/13/2019</b>	<b>012463</b>		<b>AARDVARK,</b>			<b>\$8,006.22</b>
001.9999.15.521.26.64.010			11/19/2019	ISTD-20990	PD UPGRADE to Avatar III, Upg	7,200.00	
001.9999.15.521.26.64.010			11/19/2019	ISTD-20990	freight	85.00	
001.9999.15.521.26.64.010			11/19/2019	ISTD-20990	Sales Tax	712.80	
001.9999.15.521.26.64.010			11/19/2019	ISTD-20990	Sales Tax	8.42	
<b>14999</b>	<b>12/13/2019</b>	<b>008473</b>		<b>ADAMS EVIDENCE GRADE TECH INC,</b>			<b>\$473.60</b>
001.0000.15.521.10.31.001			11/25/2019	0044287-IN	PD DVD's	473.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>15000</b>	<b>12/13/2019</b>	<b>003297</b>		<b>ANDERSON, DONALD L</b>			<b>\$890.30</b>
001.0000.01.511.60.43.001			12/2/2019	12/10-12/12/19 Air	CC Federal Delegation Mtgs: An	662.30	
001.0000.01.511.60.43.004			12/2/2019	12/10-12/12/19 Meals	CC Federal Delegation Mtgs: An	228.00	
<b>15001</b>	<b>12/13/2019</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$11,426.27</b>
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	86.42	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	50.11	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	111.57	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	121.71	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	53.15	
501.0000.51.548.79.32.002			11/27/2019	0140177-IN	PKFL 11/13-11/27	45.64	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	91.08	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	37.93	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	57.61	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	172.23	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	40.57	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	142.00	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	4.06	
501.0000.51.548.79.32.001			11/27/2019	0140177-IN	PKFL 11/13-11/27	87.23	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	154.60	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	152.60	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	42.78	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	25.27	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	225.15	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	26.52	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	133.84	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	59.79	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	191.88	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	88.06	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	176.87	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	54.29	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	36.77	
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501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	60.29	
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501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	160.61	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	56.54	



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501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	191.88	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	111.32	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	143.34	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	150.60	
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501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	24.02	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	54.29	
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501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	63.79	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	104.32	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	31.77	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	55.29	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	80.55	
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501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	95.81	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	34.27	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	56.04	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	100.57	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	118.08	
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501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	148.60	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	158.10	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	13.51	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	77.05	
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501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	98.31	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	175.87	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	71.05	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	80.30	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	42.53	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	33.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	127.08	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	106.32	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	35.02	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	219.64	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	46.28	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	171.86	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	163.11	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	163.36	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	65.79	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	125.33	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	84.81	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	26.77	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	146.85	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	34.77	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	128.33	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	167.36	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	230.90	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	206.39	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	59.79	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	46.53	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	72.80	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	87.56	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	78.80	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	126.83	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	104.07	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	86.56	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	50.03	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	55.79	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	148.35	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	109.82	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	127.83	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	186.87	
180.0000.15.521.21.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	34.27	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	47.78	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	34.77	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	27.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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180.0000.15.521.21.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	19.76	
180.0000.15.521.21.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	93.56	
181.0000.15.521.30.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	83.05	
501.0000.51.521.10.32.001			11/26/2019	0140047-IN	PDFL 11/13-11/26	67.98	
<b>15002</b>	<b>12/13/2019</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$35,283.94</b>
302.0138.21.595.12.41.001			12/5/2019	25962	PWCP AG 2019-113 11/19 Onyx Dr	35,283.94	
<b>15003</b>	<b>12/13/2019</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$1,428.72</b>
001.0000.15.521.10.41.001			12/6/2019	10514	PD 12/02 Decontaminate Vehicle	357.18	
001.0000.15.521.10.41.001			12/3/2019	10499	PD 12/02 Decontaminate Holding	357.18	
501.0000.51.521.10.48.005			11/27/2019	10480	PDFL Other	357.18	
001.0000.15.521.10.41.001			11/25/2019	10469	PD 11/23 Decontaminate Holding	357.18	
<b>15004</b>	<b>12/13/2019</b>	<b>000065</b>		<b>BOYS AND GIRLS CLUBS OF,</b>			<b>\$875.53</b>
001.0000.11.565.10.41.020			12/4/2019	Q4/19	PKHS AG 2019-052 Q4/19 Lkwd Te	875.53	
<b>15005</b>	<b>12/13/2019</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$2,300.00</b>
302.0060.21.595.20.41.001			11/10/2019	LW 100 19.11	PWCP AG 2019-112 Thru 10/31 Lk	805.00	
302.0024.21.595.15.41.001			11/10/2019	LW Phillips 19.11	PWCP AG 2018-152 Thru 11/30 RO	1,495.00	
<b>15006</b>	<b>12/13/2019</b>	<b>009742</b>		<b>CED,</b>			<b>\$334.57</b>
502.0000.17.518.35.31.001			11/22/2019	8541-494212	PKFC Supplies	334.57	
<b>15007</b>	<b>12/13/2019</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$310.59</b>
503.0000.04.518.80.42.001			11/19/2019	253-588-4697-855B	IT 11/19-12/19 Phone	50.35	
503.0000.04.518.80.42.001			12/2/2019	253-581-8220 448B	IT 12/02/19-01/02/20 Phone	51.47	
503.0000.04.518.80.42.001			12/4/2019	206-T31-6789 758B	IT 11/23-12/23 Phone	83.14	
503.0000.04.518.80.42.001			12/1/2019	253-584-2263 463B	IT 12/01/19-01/01/20 Phone	74.16	
503.0000.04.518.80.42.001			12/1/2019	253-584-5364 399B	IT 12/01/19-01/01/20 Phone	51.47	
<b>15008</b>	<b>12/13/2019</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$380.30</b>
190.4005.52.559.32.41.001			12/6/2019	0149348-TR-1	CDBG MHR-161 Harris Loan Polic	272.80	
190.4005.52.559.32.41.001			12/11/2019	0149312-TR2	CDBG MHR-160 Chooniedass Recor	107.50	
<b>15009</b>	<b>12/13/2019</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$2,493.76</b>
101.0000.11.542.64.47.005			12/5/2019	100436443 12/05/19	PKST 10/03-12/04 8103 83rd Ave	44.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/5/2019	101129625 12/05/19	PKST 10/03-12/04 7804 83rd Ave	50.09	
101.0000.11.542.63.47.006			12/2/2019	100223530 12/02/19	PKST 10/29-11/27 9315 GLD SW	2,171.79	
101.0000.11.542.63.47.006			11/26/2019	100218262 11/26/19	PKST 10/25-11/25 10601 Main St	67.91	
101.0000.11.542.63.47.006			11/26/2019	100218270 11/26/19	PKST 10/25-11/25 10602 Main St	10.53	
101.0000.11.542.64.47.005			11/26/2019	100218275 11/26/19	PKST 10/25-11/25 10511 GLD SW	69.00	
101.0000.11.542.63.47.006			11/26/2019	100262588 11/26/19	PKST 09/29-11/25 6100 Lkwd Tow	79.49	
<b>15010</b>	<b>12/13/2019</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$1,375.55</b>
501.0000.51.521.10.48.005			11/25/2019	4709	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			11/25/2019	4709	PDFL Oil Change	63.63	
501.0000.51.521.10.48.005			11/25/2019	4709	PDFL Oil Change	90.10	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Wash	6.50	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	44.97	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	51.48	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	47.14	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	42.80	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	84.69	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	77.92	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	58.27	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	83.33	
501.0000.51.548.79.48.005			11/30/2019	4719	PKFL Lube Svc	47.14	
501.0000.51.521.10.48.005			11/30/2019	4725	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	25.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.95	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	19.44	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	16.88	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	17.75	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	25.11	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	30.79	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	18.63	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	25.41	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			11/30/2019	W-590	PDFL Carwash	6.48	
<b>15011</b>	<b>12/13/2019</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$964.30</b>
001.0000.03.513.10.41.001			10/16/2019	7274	CM Federal Priorities: Copy/Fo	32.92	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	39.76	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	169.98	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	34.71	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	72.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	34.56	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	81.81	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	125.44	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	69.06	
501.0000.51.548.79.32.001			11/15/2019	20178	PKFL 10/19 FUEL	238.48	
001.9999.11.565.10.41.020			10/25/2019	7277	PKHS Lkwd's Choice Posters, Fl	65.28	
<b>15012</b>	<b>12/13/2019</b>	<b>011947</b>		<b>CODESMART INC,</b>			<b>\$6,500.00</b>
001.0000.02.512.50.41.001			11/22/2019	4909	MC Form Dev & O Court Maint	6,500.00	
<b>15013</b>	<b>12/13/2019</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$100.00</b>
001.0000.99.518.40.42.002			12/4/2019	304870	ND 11/19 Daily Mail	100.00	
<b>15014</b>	<b>12/13/2019</b>	<b>003435</b>		<b>EMERALD HILLS COFFEES,</b>			<b>\$56.05</b>
001.0000.99.518.40.31.001			11/7/2019	8514397	ND Supplies	56.05	
<b>15015</b>	<b>12/13/2019</b>	<b>012442</b>		<b>ENTERTAINMENT MASTERS,</b>			<b>\$1,260.00</b>
001.0000.11.571.20.41.001			11/7/2019	12719	PKRC 12/07 Holiday Kids Entert	1,260.00	
<b>15016</b>	<b>12/13/2019</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$1,392.89</b>
195.0009.15.521.30.35.010			12/5/2019	513168	PD 1 Vision Carrier Black	922.32	
195.0009.15.521.30.35.010			12/5/2019	513168	PD 1 Vision Carrier Black	117.72	
195.0009.15.521.30.35.010			12/5/2019	513168	PD 1 Thor Shield	66.42	
195.0009.15.521.30.35.010			12/5/2019	513168	PD 1 Speed Plate 8x10	120.96	
195.0009.15.521.30.35.010			12/5/2019	513168	PD 4 Placard POLICE 3x6 Ranger	40.00	
195.0009.15.521.30.35.010			12/5/2019	513168	Sales Tax	91.30	
195.0009.15.521.30.35.010			12/5/2019	513168	Sales Tax	11.65	
195.0009.15.521.30.35.010			12/5/2019	513168	Sales Tax	6.58	
195.0009.15.521.30.35.010			12/5/2019	513168	Sales Tax	11.98	
195.0009.15.521.30.35.010			12/5/2019	513168	Sales Tax	3.96	
<b>15017</b>	<b>12/13/2019</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$230.79</b>
401.0000.11.531.10.48.001			11/6/2019	66082244	PKSW 11/04 Maintenance Drain C	230.79	
<b>15018</b>	<b>12/13/2019</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,900.72</b>
001.0000.03.513.10.41.001			11/30/2019	Nov19 1014	CM AG 2018-189 11/19 Gov'tl Af	4,914.86	
192.0000.00.558.60.41.001			11/30/2019	Nov19 1185	SSMP AG 2019-121 11/19 Gov'tl	2,985.86	
<b>15019</b>	<b>12/13/2019</b>	<b>012443</b>		<b>HDR ENGINEERING INC,</b>			<b>\$300.22</b>

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101.0000.21.542.50.41.001			11/22/2019	1200231268	PWST AG 2019-128 09/29-10/26 C	300.22	
<b>15020</b>	<b>12/13/2019</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$8,987.50</b>
001.9999.13.558.70.41.001			12/10/2019	COL191210	ED AG 2019-108 Build Your Bett	8,500.00	
104.0007.01.557.30.44.001			12/10/2019	COL191211	HM 11/14-12/04 LTAC Design	487.50	
<b>15021</b>	<b>12/13/2019</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$1,960.00</b>
001.9999.11.565.10.41.020			12/12/2019	11	PKHS AG 2019-168 12/01-12/15 L	1,960.00	
<b>15022</b>	<b>12/13/2019</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$1,354.24</b>
001.0000.11.571.20.41.082			12/6/2019	0551346922	PKRC 12/06-12/09 Sani-Can 6000	787.00	
001.0000.11.576.80.41.001			11/28/2019	0551336697	PKFC 11/28-12/25 Sani-Can 1152	92.40	
001.0000.11.576.80.41.001			11/28/2019	0551336698	PKFC 11/05-12/25 Sani-Can 1260	190.34	
001.0000.11.576.81.41.001			11/28/2019	0551336699	PKFC 11/28-12/25 Sani-Can 8714	95.00	
001.0000.11.576.80.41.001			11/28/2019	0551336700	PKFC 11/28-12/25 Sani-Can 9701	104.50	
001.0000.02.523.30.47.004			11/18/2019	0551323899	MC 11/18-12/15 Sani Can	85.00	
<b>15023</b>	<b>12/13/2019</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$49,705.81</b>
001.0000.02.512.51.41.004			12/10/2019	11/19	MC 11/19 AG 2019-001 Public D	44,166.66	
001.9999.02.512.51.41.001			12/10/2019	11/19	MC 10/19 SW. OPD Grant, Invest	5,539.15	
<b>15024</b>	<b>12/13/2019</b>	<b>011985</b>		<b>JAMES GUERRERO ARCHITECT INC,</b>			<b>\$800.00</b>
301.0004.11.594.76.41.001			11/23/2019	3920	PK AG 2019-035 Ft. Steilacoom	800.00	
<b>15025</b>	<b>12/13/2019</b>	<b>003696</b>		<b>KONE INC,</b>			<b>\$1,951.96</b>
502.0000.17.518.35.41.001			12/1/2019	959418053	PKFC 12/01/19-02/29/20 CH Main	1,951.96	
<b>15026</b>	<b>12/13/2019</b>	<b>011410</b>		<b>L.N. CURTIS AND SONS,</b>			<b>\$500.84</b>
001.0000.15.521.22.35.010			11/19/2019	INV337103	PD 2016 Updated Bothell Carrie	215.00	
001.0000.15.521.22.35.010			11/19/2019	INV337103	PD 1x5 Name Patch	13.95	
001.0000.15.521.22.35.010			11/19/2019	INV337103	PD Black Extended Pistol Taco	28.80	
001.0000.15.521.22.35.010			11/19/2019	INV337103	PD Black Multi-access Comm Tac	44.10	
001.0000.15.521.22.35.010			11/19/2019	INV337103	PD Black Handcuff Taco Pouch U	72.00	
001.0000.15.521.22.35.010			11/19/2019	INV337103	PD Black Triple Pistol Taco Po	69.95	
001.0000.15.521.22.35.010			11/19/2019	INV337103	freight	11.92	
001.0000.15.521.22.35.010			11/19/2019	INV337103	Sales Tax	6.92	
001.0000.15.521.22.35.010			11/19/2019	INV337103	Sales Tax	21.29	
001.0000.15.521.22.35.010			11/19/2019	INV337103	Sales Tax	2.56	
001.0000.15.521.22.35.010			11/19/2019	INV337103	Sales Tax	2.85	

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001.0000.15.521.22.35.010			11/19/2019	INV337103	Sales Tax	4.37	
001.0000.15.521.22.35.010			11/19/2019	INV337103	Sales Tax	7.13	
<b>15027</b>	<b>12/13/2019</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$668.35</b>
101.0000.11.542.64.47.005			11/28/2019	67044-028 11/28/19	PKST 10/24-11/24 Pac Hwy SW &	77.52	
401.0000.41.531.10.47.005			11/28/2019	67044-037 11/28/19	PWSW 10/24-11/24 Pac Hwy SW	44.32	
101.0000.11.542.64.47.005			11/28/2019	67044-038 11/28/19	PKST 10/24-11/24 BP Way & Pac	75.29	
001.0000.11.576.80.47.005			11/28/2019	67044-041 11/28/19	PKFC 10/24-11/24 4721 127th St	39.88	
101.0000.11.542.64.47.005			11/28/2019	67044-043 11/28/19	PKST 10/24-11/24 BPW SW & San	153.31	
101.0000.11.542.64.47.005			11/28/2019	67044-054 11/28/19	PKST 10/24-11/24 11417 Pac Hwy	72.52	
101.0000.11.542.64.47.005			11/28/2019	67044-055 11/28/19	PKST 10/24-11/24 11424 Pac Hwy	74.75	
101.0000.11.542.64.47.005			11/28/2019	67044-056 11/28/19	PKST 10/24-11/24 11517 Pac Hwy	77.07	
401.0000.41.531.10.47.005			11/28/2019	67044-057 11/28/19	PWSW 10/24-11/24 5118 Seattle	53.69	
<b>15028</b>	<b>12/13/2019</b>	<b>003132</b>		<b>LAKEWOLD GARDENS,</b>			<b>\$4,308.28</b>
104.0004.01.557.30.41.001			12/2/2019	191265	HM AG 2019-019 Lodging Tax Gra	4,308.28	
<b>15029</b>	<b>12/13/2019</b>	<b>000280</b>		<b>LAKEWOOD CHAMBER OF COMMERCE,</b>			<b>\$12,297.28</b>
104.0005.01.557.30.41.001			12/11/2019	11/19	HM AG 2019-017 11/19 Lodging T	7,967.31	
104.0023.01.557.30.41.001			12/11/2019	11/2019	HM AG 2019-018 11/19 Lodging T	3,204.73	
104.0005.01.557.30.41.001			12/11/2019	12/19	HM AG 2019-017 12/19 Lodging	1,125.24	
<b>15030</b>	<b>12/13/2019</b>	<b>000288</b>		<b>LAKEWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$498.78</b>
001.0000.11.576.80.31.001			12/2/2019	601795	PKFC Supplies	405.00	
001.0000.11.576.81.31.001			11/27/2019	601443	PKFC Supplies	10.97	
001.0000.11.576.80.31.001				11/27/19 Acct Credit	PKFC To Clear O/S Credit On Th	-0.10	
001.0000.11.576.80.31.001			11/26/2019	601390	PKFC Supplies	82.91	
<b>15031</b>	<b>12/13/2019</b>	<b>000298</b>		<b>LAKEWOOD TOWING,</b>			<b>\$1,928.75</b>
001.0000.15.521.10.41.070			12/9/2019	207626	PD 12/09	202.22	
001.0000.15.521.10.41.070			12/9/2019	207663	PD 12/09	202.22	
001.0000.15.521.10.41.070			12/9/2019	207664	PD 12/09	202.22	
001.0000.15.521.10.41.070			12/6/2019	207557	PD 12/06	353.88	
001.0000.15.521.10.41.070			12/6/2019	207558	PD 12/06	336.29	
001.0000.15.521.10.41.070			12/6/2019	207559	PD 12/06	303.32	
001.0000.15.521.10.41.070			12/7/2019	207572	PD 12/07	228.59	
001.0000.15.521.10.41.070			12/8/2019	207589	PD 12/08	100.01	
<b>15032</b>	<b>12/13/2019</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$683.58</b>



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503.0000.04.518.80.49.004			11/30/2019	3092344445	IT 11/19 LexisNexis	683.58	
<b>15033</b>	<b>12/13/2019</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,088.08</b>
101.0000.11.542.30.31.001			11/22/2019	909931	PKST Supplies	55.14	
401.0000.11.531.10.31.001			11/21/2019	924977	PWSW Supplies	18.24	
502.0000.17.542.65.31.001			11/15/2019	923064	PKFC Supplies	44.00	
502.0000.17.518.35.31.001			11/8/2019	923417	PKFC Supplies	39.96	
101.0000.11.544.90.35.001			11/4/2019	923411	PK Tools	371.58	
502.0000.17.518.35.31.001			11/4/2019	923460	PKFC Supplies	31.11	
502.0000.17.518.35.31.001			10/25/2019	923068	PKFC Supplies	37.32	
502.0000.17.518.35.31.001			10/28/2019	923745	PKFC Supplies	1.22	
001.0000.11.576.81.31.030			10/29/2019	923025	PKFC Concrete	163.00	
101.0000.11.542.30.31.030			10/31/2019	923500	PKFC Concrete	163.00	
001.0000.11.576.80.31.030			10/31/2019	924050	PKFC Concrete	163.51	
<b>15034</b>	<b>12/13/2019</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$252.76</b>
001.0000.02.512.51.49.009			11/7/2019	11/07-11/12/19	MC 11/07, 11/12 Interpreter	252.76	
<b>15035</b>	<b>12/13/2019</b>	<b>011324</b>		<b>MCDUGAL, MARY</b>			<b>\$217.36</b>
001.0000.09.518.10.31.001			12/3/2019	21001966040	HR Q4/19 Employee Recognition	217.36	
<b>15036</b>	<b>12/13/2019</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$54,746.29</b>
301.0013.11.594.76.63.001			11/22/2019	AG 2019-099 PP # 3	PK AG 2019-099 09/18-11/22 Ft.	54,746.29	
<b>15037</b>	<b>12/13/2019</b>	<b>012006</b>		<b>NORTHEAST ELECTRIC LLC,</b>			<b>\$58,067.04</b>
504.0000.09.518.39.48.001			11/30/2019	AG 2019-177 PP # 1	RM AG 2019-177 11/18-11/30 Cit	61,123.20	
504.0000.00.223.40.00.000			11/30/2019	AG 2019-177 PP # 1	RM AG 2019-177 Retainage	-3,056.16	
<b>15038</b>	<b>12/13/2019</b>	<b>000366</b>		<b>NORTHWEST CASCADE INC,</b>			<b>\$244,862.69</b>
311.0004.21.594.35.63.001			11/20/2019	AG 2019-123 PP # 3	PWSC AG 2019-123 10/21-11/20 N	248,932.69	
001.0000.22.237.20.00.000			11/20/2019	AG 2019-123 PP # 3	PWSC AG 2019-123 W/H For Claim	-4,070.00	
<b>15039</b>	<b>12/13/2019</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,524.28</b>
503.0000.04.518.80.42.001			12/1/2019	95-18562	IT 12/19 Internet Connectivity	1,524.28	
<b>15040</b>	<b>12/13/2019</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$125.13</b>
501.0000.51.548.79.31.006			11/19/2019	2863-426824	PKFL Vehicle Maint	20.98	
501.0000.51.548.79.31.006			11/19/2019	2863-426897	PKFL Veh Maint	80.44	
101.0000.11.544.90.31.001			11/19/2019	2863-426897	PKFL Veh Maint	2.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.31.006			11/18/2019	2863-426554	PKFL Veh Maint	20.98	
<b>15041</b>	<b>12/13/2019</b>	<b>012491</b>		<b>OTTE GEAR LLC,</b>			<b>\$1,700.48</b>
001.0000.15.521.26.31.008			11/26/2019	5410	PD Hard Shell Patrol Parka: Ra	912.00	
001.0000.15.521.26.31.008			11/26/2019	5410	PD Hard Shell Patrol Parka: Ra	608.00	
001.0000.15.521.26.31.008			11/26/2019	5410	freight	30.00	
001.0000.15.521.26.31.008			11/26/2019	5410	Sales Tax	150.48	
<b>15042</b>	<b>12/13/2019</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$5,159.68</b>
501.0000.51.548.79.48.005			10/27/2019	2151743	PKFL Oil Repair	0.01	
501.0000.51.548.79.31.006			12/2/2019	11798294	PKFL Supplies	13.19	
501.0000.51.548.79.48.005			11/30/2019	2152227	PKFL Veh Maint	1,560.90	
501.0000.51.548.79.48.005			11/30/2019	2152229	PKFL Veh Maint	3,585.58	
<b>15043</b>	<b>12/13/2019</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$27,951.31</b>
001.0000.99.518.40.42.002			12/4/2019	CI-279714	PD Mailing Of Print Job # 1401	11.86	
001.0000.15.521.10.49.005			12/4/2019	CI-279717	PD Print Job # 140142	147.01	
101.0000.11.542.64.41.001			12/4/2019	CI-279744	PKST 11/19 Traffic Ops Maint S	11,260.79	
101.0000.11.542.64.41.001			11/27/2019	CI-278816	PKST/PWCP 10/19 Traffic Ops Ma	9,084.18	
302.0066.21.595.30.41.079			11/27/2019	CI-278816	PKST/PWCP 10/19 Traffic Ops Ma	6,488.55	
001.0000.02.237.11.00.002			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	958.92	
<b>15044</b>	<b>12/13/2019</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$539.91</b>
502.0000.17.518.35.47.004			12/1/2019	00870307 12/01/19	PKFC 11/19 6000 Main St SW	195.79	
001.0000.11.576.81.47.004			12/1/2019	01431285 12/01/19	PKFC 11/19 8200 87th Ave SW	96.93	
101.0000.11.543.50.47.004			12/1/2019	01552201 12/01/19	PKST 11/19 9420 Front St S	42.01	
502.0000.17.521.50.47.004			12/2/2019	01360914 12/01/19	PKFC 11/19 9401 Lkwd Dr SW	92.22	
001.0000.11.576.80.47.004			11/24/2019	01583646 11/24/19	PKFC 09/01-10/31 8807 25th Ave	112.96	
<b>15045</b>	<b>12/13/2019</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$30.94</b>
001.0000.01.511.60.31.001			12/5/2019	26763001	CC L Farmer Business Cards	30.94	
<b>15046</b>	<b>12/13/2019</b>	<b>009761</b>		<b>PUGET SOUND SPECIALTIES INC,</b>			<b>\$1,184.23</b>
502.0000.17.518.35.31.001			11/25/2019	26765	PKFC Supplies	1,184.23	
<b>15047</b>	<b>12/13/2019</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			11/30/2019	INVI-1945	PD 11/19 Photo Enforcement	32,240.00	
<b>15048</b>	<b>12/13/2019</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$30.70</b>

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503.0000.04.518.80.45.002			11/22/2019	5058121779	IT 10/26-11/25 Add'l Images	30.70	
<b>15049</b>	<b>12/13/2019</b>	<b>004775</b>		<b>SAN DIEGO POLICE EQUIP CO,</b>			<b>\$5,764.91</b>
001.0000.15.521.10.31.020			11/16/2019	640140	PD - Ammo 10 Cases of Force on	2,889.80	
001.0000.15.521.10.31.020			11/16/2019	640140	PD - Ammo 10 Cases of Force on	2,355.80	
001.0000.15.521.10.31.020			11/16/2019	640140	Sales Tax	519.31	
<b>15050</b>	<b>12/13/2019</b>	<b>012387</b>		<b>SITE WORKSHOP,</b>			<b>\$18,823.70</b>
301.0014.11.594.76.41.001			12/10/2019	5815	PK AG 2019-118 11/19 Ft. Steil	18,823.70	
<b>15051</b>	<b>12/13/2019</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$1,109.18</b>
503.0000.04.518.80.41.090			11/30/2019	INV00562955	IT 11/19 Archiving Platform Co	1,109.18	
<b>15052</b>	<b>12/13/2019</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,400.00</b>
001.9999.11.565.10.41.020			12/12/2019	11	PKHS AG 2019-169 12/01-12/15 L	1,400.00	
<b>15053</b>	<b>12/13/2019</b>	<b>012309</b>		<b>SONESSA, MERGIA</b>			<b>\$240.00</b>
001.0000.02.512.51.49.009			11/4/2019	11/04/19	MC 11/04 Interpreter	120.00	
001.0000.02.512.51.49.009			11/1/2019	11/01/19	MC 11/01 Interpreter	120.00	
<b>15054</b>	<b>12/13/2019</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$2,448.09</b>
001.0000.15.521.30.31.008			11/20/2019	201911SU182	PD Alterations: D. Tenney	185.14	
001.0000.15.521.22.31.008			11/26/2019	201911SU294	PD Alterations - Hem Pants C.	34.71	
001.0000.15.521.22.31.008			11/26/2019	201911SU298	PD Jumpsuits, Name Tags, Badge	1,130.65	
001.0000.15.521.22.31.008			11/25/2019	201911SU279	PD Jumpsuits, Name Tag, Badge:	1,097.59	
<b>15055</b>	<b>12/13/2019</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$162,577.50</b>
001.0000.15.521.10.41.126			12/2/2019	03360	PD 12/19 Communication Svcs	125,770.83	
001.0000.15.521.10.41.126			12/2/2019	03360	PD 12/19 Core Technology Svcs	23,734.17	
001.0000.15.521.10.41.126			12/2/2019	03360	PD 12/19 Full Records Svcs	7,284.17	
001.0000.15.521.10.41.126			12/2/2019	03360	PD 12/19 Warrant Svcs	5,788.33	
<b>15056</b>	<b>12/13/2019</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$76.93</b>
501.0000.51.521.10.48.005			11/4/2019	35432	PDFL Glass	76.93	
<b>15057</b>	<b>12/13/2019</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$54.95</b>
502.0000.17.542.65.49.010			12/10/2019	4030240	PKFC 12/10 Pest Control Lkwd T	54.95	
<b>15058</b>	<b>12/13/2019</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$713.08</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.001			11/27/2019	3432081023	PKRC Supplies	26.02	
001.0000.11.571.20.31.001			11/27/2019	3432081024	PKRC Supplies	42.16	
001.0000.09.518.10.31.001			11/27/2019	3432081025	HR Supplies	19.76	
101.0000.21.544.20.31.001			11/5/2019	3430301966	PWST Supplies	16.47	
001.0000.15.521.10.31.001			11/17/2019	3431370406	PD Supplies	12.03	
001.0000.15.521.10.31.001			11/16/2019	3431314460	PD Supplies	168.26	
001.0000.99.518.40.31.001			11/16/2019	3431314461	ND Supplies	324.60	
101.0000.21.544.20.31.001			11/8/2019	3430528257	PWST Supplies	10.40	
001.0000.15.521.10.31.001			11/23/2019	3431857260	PD Supplies	62.63	
001.0000.06.515.30.31.001			11/23/2019	3431857261	LG Supplies	25.27	
001.0000.99.518.40.31.001			11/23/2019	3431857262	ND Supplies	5.48	
<b>15059</b>	<b>12/13/2019</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$168.85</b>
001.0000.15.521.10.41.001			11/30/2019	3004915039	PD 11/19 On Call Svc	168.85	
<b>15060</b>	<b>12/13/2019</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$19,151.01</b>
501.0000.51.521.10.48.005			12/3/2019	36503	PDFL Other	42.06	
501.0000.51.521.10.48.005			12/3/2019	36503	PDFL Electrical	48.93	
501.0000.51.521.10.48.005			12/3/2019	36503	PDFL Tire	48.92	
501.0000.51.521.10.48.005			12/3/2019	36630	PDFL Electrical	177.44	
501.0000.51.521.10.48.005			12/3/2019	36635	PDFL Other	66.24	
501.0000.51.521.10.48.005			12/9/2019	36644	PDFL Electrical	30.78	
501.0000.51.521.10.48.005			12/5/2019	36609	PDFL Other	24.86	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Electrical	31.46	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Tires	911.98	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Brakes	1,167.78	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Engine	757.15	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Steering	525.66	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL A/C	488.45	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Wipers	49.99	
501.0000.51.521.10.48.005			12/5/2019	36628	PDFL Others	25.40	
501.0000.51.521.10.48.005			12/5/2019	36634	PDFL Oil Change	88.51	
501.0000.51.521.10.48.005			12/5/2019	36634	PDFL Safety Inspection	23.26	
501.0000.51.521.10.48.005			12/5/2019	36634	PDFL Brakes	719.16	
501.0000.51.521.10.48.005			12/5/2019	36634	PDFL Tires	852.28	
501.0000.51.521.10.48.005			12/5/2019	36634	PDFL Transmission	711.27	
501.0000.51.521.10.48.005			12/5/2019	36634	PDFL Other	26.56	
501.0000.51.521.10.48.005			12/5/2019	36641	PDFL Oil Change	76.74	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/5/2019	36641	PDFL Safety Inspection	102.14	
501.0000.51.521.10.48.005			12/5/2019	36641	PDFL Wipers	49.87	
501.0000.51.521.10.48.005			12/5/2019	36641	PDFL Tire Rotation	50.03	
501.0000.51.521.10.48.005			12/5/2019	36643	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			12/5/2019	36643	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			12/5/2019	36643	PDFL Other	355.80	
501.0000.51.521.10.48.005			12/5/2019	36643	PDFL Radiator	246.45	
501.0000.51.521.10.48.005			12/5/2019	36645	PDFL Tire Repair	96.30	
501.0000.51.521.10.48.005			12/5/2019	36651	PDFL Safety Inspection	700.13	
501.0000.51.521.10.48.005			12/5/2019	36651	PDFL Wipers	55.71	
501.0000.51.521.10.48.005			12/5/2019	36651	PDFL Other	298.47	
501.0000.51.521.10.48.005			11/27/2019	36516	PDFL Safety Inspection	98.09	
501.0000.51.521.10.48.005			11/27/2019	36568	PDFL Oil Change	88.51	
501.0000.51.521.10.48.005			11/27/2019	36568	PDFL Safety Inspection	69.97	
501.0000.51.521.10.48.005			11/27/2019	36568	PDFL Steering	2,264.57	
501.0000.51.521.10.48.005			11/27/2019	36568	PDFL Alignment	97.99	
501.0000.51.521.10.48.005			11/27/2019	36568	PDFL Tire Rotation	32.60	
501.0000.51.521.10.48.005			11/27/2019	36568	PDFL Other	26.57	
501.0000.51.521.10.48.005			11/27/2019	36573	PDFL Oil Change	40.32	
501.0000.51.521.10.48.005			11/27/2019	36573	PDFL Safety Inspection	649.52	
501.0000.51.521.10.48.005			11/27/2019	36573	PDFL Wipers	53.42	
501.0000.51.521.10.48.005			11/27/2019	36573	PDFL Other	307.18	
501.0000.51.521.10.48.005			11/27/2019	36574	PDFL Other	117.70	
501.0000.51.521.10.48.005			11/27/2019	36584	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			11/27/2019	36584	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			11/27/2019	36584	PDFL Brakes	30.22	
501.0000.51.521.10.48.005			11/27/2019	36584	PDFL Tires	856.55	
501.0000.51.521.10.48.005			11/27/2019	36584	PDFL Other	21.98	
501.0000.51.521.10.48.005			11/27/2019	36586	PDFL Car Maint	277.51	
501.0000.51.521.10.48.005			11/27/2019	36602	PDFL Parts	782.40	
501.0000.51.521.10.48.005			11/27/2019	36607	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			11/27/2019	36607	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			11/27/2019	36607	PDFL Brakes	614.28	
501.0000.51.521.10.48.005			11/27/2019	36607	PDFL Tire Rotation	34.89	
501.0000.51.521.10.48.005			11/27/2019	36609	PDFL Other	84.00	
501.0000.51.521.10.48.005			11/27/2019	36610	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			11/27/2019	36610	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			11/27/2019	36610	PDFL A/C	2,103.13	

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501.0000.51.521.10.48.005			11/27/2019	36610	PDFL Tire Rotation	33.52	
501.0000.51.521.10.48.005			11/27/2019	36610	PDFL Other	109.90	
501.0000.51.521.10.48.005			11/27/2019	36622	PDFL Tires	838.47	
501.0000.51.521.10.48.005			11/27/2019	36623	PDFL Electrical	175.85	
501.0000.51.521.10.48.005			11/27/2019	36625	PDFL Tire Repair	29.43	
<b>15061</b>	<b>12/13/2019</b>	<b>012489</b>		<b>TACOMA DESIGN COLLABORATIVE,</b>			<b>\$6,600.00</b>
001.9999.13.558.70.41.001			11/30/2019	501-624	ED AG 2019-181 Lkwd Landing Re	6,600.00	
<b>15062</b>	<b>12/13/2019</b>	<b>010945</b>		<b>TRANSPO GROUP USA INC,</b>			<b>\$6,130.22</b>
503.0000.04.518.80.48.003			11/8/2019	23869	IT 11/01/19-11/01/20 Software	5,578.00	
503.0000.04.518.80.48.003			11/8/2019	23869	Sales Tax	552.22	
<b>15063</b>	<b>12/13/2019</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			12/1/2019	119390	IT 12/19 CCU Server Hosting, D	90.00	
<b>15064</b>	<b>12/13/2019</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$72,528.26</b>
001.0000.02.237.10.00.002			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	30,542.34	
001.0000.02.237.10.00.001			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	17,558.83	
001.0000.02.237.30.00.000			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	117.54	
001.0000.02.386.89.15.001			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	18.38	
001.0000.02.237.10.00.007			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	2,372.20	
001.0000.02.386.89.16.001			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	82.08	
001.0000.02.386.89.14.001			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	47.09	
001.0000.02.237.10.00.008			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	4,754.31	
001.0000.02.237.10.00.009			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	1,598.47	
001.0000.02.386.20.02.000			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	2.23	
001.0000.02.237.10.00.003			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	13,039.10	
001.0000.02.237.10.00.006			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	2,395.69	
<b>15065</b>	<b>12/13/2019</b>	<b>011807</b>		<b>WEATHERNET LLC,</b>			<b>\$450.00</b>
101.0000.11.542.70.41.001			11/30/2019	2019-15418	PKST 12/19 Weather Svcs	450.00	
<b>15066</b>	<b>12/13/2019</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$235.19</b>
001.0000.15.521.10.41.070			12/10/2019	19-31169	PD 12/10	235.19	
<b>15067</b>	<b>12/13/2019</b>	<b>000620</b>		<b>WINNING SEASONS,</b>			<b>\$702.26</b>
001.9999.11.565.10.41.020			10/24/2019	E2019139	PKRC Lkwd's Choice T-Shirts	702.26	

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<b>15068</b>	<b>12/13/2019</b>	<b>009941</b>		<b>WU, THOMAS T</b>			<b>\$174.98</b>
001.0000.02.512.51.49.009			11/25/2019	11/25/19	MC 11/25 Interpreter	174.98	
<b>15069</b>	<b>12/13/2019</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$364.86</b>
101.0000.11.542.64.31.001			11/4/2019	30460	PKST Supplies	501.80	
101.0000.11.542.64.31.001				30460-CM	PKST Supplies - Ret	-501.80	
101.0000.11.542.64.31.001			12/3/2019	30858	PKST Signs	364.86	
<b>92075</b>	<b>11/27/2019</b>	<b>012303</b>		<b>ALL TRAFFIC DATA SERVICES INC,</b>			<b>\$259.98</b>
101.0000.21.544.20.41.001			11/22/2019	21534	PWST AG 2019-044 Traffic Count	259.98	
<b>92076</b>	<b>11/27/2019</b>	<b>012025</b>		<b>CHI FRANCISCAN OCCUP HEALTH,</b>			<b>\$35.00</b>
001.0000.09.518.10.41.001			11/1/2019	00009163-00	HR 10/28 Audiogram: .T Stewart	35.00	
<b>92077</b>	<b>11/27/2019</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$308.09</b>
503.0000.04.518.80.42.001			11/25/2019	8498 35 011 2205662	IT 11/25-12/24 9420 Front St S	308.09	
<b>92078</b>	<b>11/27/2019</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$1,840.66</b>
101.0000.11.544.90.41.001			11/18/2019	RE-313-ATB91118011	PKST/PKSW 10/19 Traffic Mgmt C	1,227.10	
401.0000.11.531.10.41.001			11/18/2019	RE-313-ATB91118011	PKST/PKSW 10/19 Traffic Mgmt C	613.56	
<b>92079</b>	<b>11/27/2019</b>	<b>011813</b>		<b>DP EXCAVATION,</b>			<b>\$29,646.00</b>
301.0012.11.594.76.63.001			8/28/2019	18-00062	PK Demo:4707 & 4709 127th St S	29,646.00	
<b>92080</b>	<b>11/27/2019</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$109.90</b>
001.0000.15.521.10.41.001			11/18/2019	5616443	PD 11/19	109.90	
<b>92081</b>	<b>11/27/2019</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$239.52</b>
001.0000.99.518.40.42.002			11/22/2019	6-846-92863	ND 11/07 & 11/13 Shipping	74.35	
001.0000.99.518.40.42.002			11/15/2019	6-839-08589	ND 10/31 Shipping	165.17	
<b>92082</b>	<b>11/27/2019</b>	<b>001716</b>		<b>FENCE SPECIALISTS INC,</b>			<b>\$14,177.10</b>
301.0013.11.594.76.63.001			11/14/2019	0041572	PKFC Fence Install: Ft Steil P	14,177.10	
<b>92083</b>	<b>11/27/2019</b>	<b>008086</b>		<b>GUNARAMA WHOLESALE INC,</b>			<b>\$2,384.25</b>
001.0000.15.521.10.31.020			11/14/2019	1003511	PD 6 Glock Gen-5 G19 MOS, 9mm,	2,886.00	
001.0000.15.521.10.31.020			11/14/2019	1003511	Sales Tax	256.85	
001.0000.15.521.10.35.010				1000449	PD Ammo Credit Inv# 97606	-274.75	
001.0000.15.521.10.31.020				1006425	PD Ammo Credot For Inv#'s 1003	-3,626.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.020			9/10/2019	1004298	PD 6 Glock Gen-5 G17 MOS, 9mm	2,886.00	
001.0000.15.521.10.31.020			9/10/2019	1004298	Sales Tax	256.85	
<b>92084</b>	<b>11/27/2019</b>	<b>012494</b>		<b>HEMPSTEAD, NORMA</b>			<b>\$3,570.00</b>
001.0000.00.233.10.00.000			11/25/2019	Ref000183750	11/19-REF LU1900225 NOT REQ	3,570.00	
<b>92085</b>	<b>11/27/2019</b>	<b>004863</b>		<b>I O SOLUTIONS INC,</b>			<b>\$213.00</b>
001.0000.09.518.10.41.001			11/26/2019	C46571A	HR Exams/Scoring	213.00	
<b>92086</b>	<b>11/27/2019</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$5,928.00</b>
001.0000.06.515.30.41.001			11/8/2019	251967	LG Thru 10/31 JBLM North Clear	4,622.50	
001.0000.06.515.30.41.001			11/8/2019	251968	LG Thru 10/31 General	475.00	
001.0000.06.515.30.41.001			11/8/2019	251969	LG Thru 10/31 Parkhurst Condem	830.50	
<b>92087</b>	<b>11/27/2019</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$16,110.98</b>
504.0000.09.518.35.48.001			11/14/2019	28429	RM PDFL C# 2019-0066	16,110.98	
<b>92088</b>	<b>11/27/2019</b>	<b>012492</b>		<b>JARNAIL, SINGH</b>			<b>\$612.00</b>
001.0000.00.233.10.00.000			11/25/2019	Ref000183749	11/19-REF LU1900190	612.00	
<b>92089</b>	<b>11/27/2019</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$171.57</b>
501.0000.51.521.10.32.001			8/31/2019	CL621720	PDFL 08/31 Fuel	171.57	
<b>92090</b>	<b>11/27/2019</b>	<b>008414</b>		<b>LAKEWOOD FORD,</b>			<b>\$102.61</b>
501.0000.51.548.79.48.005			11/15/2019	LCCS454667	PKFL Vehicle Maint	102.61	
<b>92091</b>	<b>11/27/2019</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$1,144.89</b>
101.0000.11.542.70.47.001			11/21/2019	20229-75741 11/21/19	PKST 09/07-11/07 11201 Old Mil	47.47	
502.0000.17.518.35.47.001			11/15/2019	16702-75740 11/15/19	PKFC 09/01-11/02 6000 Main St	255.96	
502.0000.17.518.35.47.001			11/15/2019	16706-75740 11/15/19	PKFC 09/01-11/02 6000 Main St	43.12	
101.0000.11.542.70.47.001			11/15/2019	16713-75741 11/15/19	PKST 09/01-11/02 0 59th & Main	733.37	
001.0000.11.576.80.47.001			11/14/2019	15040-75741 11/14/19	PKFC 09/01-10/31 4723 127th St	64.97	
<b>92092</b>	<b>11/27/2019</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$89.85</b>
001.0000.02.512.51.49.009			10/31/2019	4679688	MC 10/19	89.85	
<b>92093</b>	<b>11/27/2019</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$1,000.00</b>
001.0000.02.512.51.41.035			11/13/2019	260	MC 10/19	1,000.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92094</b>	<b>11/27/2019</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$60.00</b>
001.0000.02.512.50.41.001			11/1/2019	463560	MC 10/19 Shredding	60.00	
<b>92095</b>	<b>11/27/2019</b>	<b>006029</b>		<b>LLOYD ENTERPRISES INC,</b>			<b>\$1,832.78</b>
001.0000.11.576.81.31.030			11/13/2019	3315575	PKFC 5/8" Crushed Rock	1,832.78	
<b>92096</b>	<b>11/27/2019</b>	<b>002474</b>		<b>NATIONAL BARRICADE CO LLC,</b>			<b>\$3,593.73</b>
101.0000.11.542.30.35.001			11/17/2019	284755	PKST Barricades For Christmas	3,593.73	
<b>92097</b>	<b>11/27/2019</b>	<b>000360</b>		<b>NEWS TRIBUNE,</b>			<b>\$2,060.18</b>
105.0001.07.559.20.44.001			11/3/2019	4399836	AB Small Works Abatement Roste	370.83	
001.0000.07.558.60.44.001			11/3/2019	4406829	CD NOA LU1900201	127.99	
001.0000.07.558.60.44.001			11/3/2019	4413170	CD 10/21 Public Hearing Notice	176.23	
001.0000.07.558.60.44.001			11/3/2019	4423212	CD NOA LU-19-00210	210.03	
001.0000.07.558.60.44.001			11/3/2019	4423218	CD NOA LU-19-00217, LU-19-0021	327.95	
001.0000.06.514.30.44.001			11/3/2019	4430414	LG 11/04 Public Hearing	348.33	
190.0004.52.559.31.44.001			11/3/2019	4430718	CDBG RFP 5YR Consolidated Plan	347.75	
001.0000.06.514.30.44.001			11/3/2019	4431038	LG Ord 718	151.07	
<b>92098</b>	<b>11/27/2019</b>	<b>011736</b>		<b>OREGON ARMY NATIONAL GUARD,</b>			<b>\$4,615.00</b>
001.0000.15.521.40.49.003			10/22/2019	ARBR 383	PD SWAT Team Week 10/14-10/19	4,615.00	
<b>92099</b>	<b>11/27/2019</b>	<b>011955</b>		<b>PACIFIC AIR SYSTEMS,</b>			<b>\$72.19</b>
001.0000.00.233.10.00.000			11/25/2019	Ref000183745	11/19-REF BP-19-01674	72.19	
<b>92100</b>	<b>11/27/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$273.06</b>
001.0000.00.231.90.00.005			11/26/2019	11/19 VH	Aalona: 10/19 Employee Bday Ce	27.98	
001.0000.00.231.90.00.005			11/26/2019	11/19 VH	Halar: 11/19 Employee Bday Cel	69.93	
001.0000.00.231.90.00.005			11/26/2019	11/19 VH	Halar: 11/19 Employee Bday Cel	46.54	
001.0000.09.518.91.31.009			11/26/2019	11/19 VH	HR Halar: Wellness 2019 Holida	18.99	
001.0000.09.518.10.43.005			11/26/2019	11/19 VH	HR St Pierre: WAPELRA Fall Con	20.00	
001.0000.09.518.10.43.003			11/26/2019	11/19 VH	HR Pandrea: Post Office	1.16	
001.0000.09.518.10.43.003			11/26/2019	11/19 VH	HR St Pierre: WAPELRA Fall Con	46.75	
001.0000.09.518.10.31.005			11/26/2019	11/19 VH	HR St Pierre: AFSCME Bargainin	11.11	
001.0000.09.518.10.43.003			11/26/2019	11/19 VH	HR Pandrea: WAPELRA Fall Conf:	23.20	
001.0000.99.518.40.42.002			11/26/2019	11/19 VH	ND Pandrea: Mail Court Complia	7.40	
<b>92101</b>	<b>11/27/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$104.28</b>
001.0000.02.523.30.31.001			11/26/2019	11/19 NY	MC Lobzov: Supplies	53.63	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.005			11/26/2019	11/19 NY	HR St Pierre: AFSCME Bargainin	11.67	
001.0000.09.518.10.31.005			11/26/2019	11/19 NY	HR Pandrea: Civil Svc. Commiss	4.99	
101.0000.11.542.70.49.003			11/26/2019	11/19 NY	PKST Cota: 2020 Pesticide Lice	33.99	
<b>92102</b>	<b>11/27/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$37.18</b>
001.0000.15.521.40.43.006			11/13/2019	10/19 JN	PD AELE Conf: Lawler	37.18	
<b>92103</b>	<b>11/27/2019</b>	<b>000412</b>		<b>PIERCE COUNTY SUPERIOR COURT,</b>			<b>\$3,450.00</b>
181.0000.15.369.30.00.000			11/22/2019	17-214-01460	PD Forfeiture Case 17-214-0146	3,450.00	
<b>92104</b>	<b>11/27/2019</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$2,187.27</b>
502.0000.17.518.35.47.011			11/19/2019	200018357661 11/19	PKFC 10/18-11/18 6000 Main St	654.63	
001.0000.11.576.81.47.005			11/20/2019	200001527551 11/20	PKFC 10/21-11/19 9115 Angle Ln	72.64	
502.0000.17.521.50.47.011			11/18/2019	200008745289 11/19	PKFC 10/17-11/15 9401 Lkwd Dr	362.01	
101.0000.11.542.63.47.006			11/15/2019	220021541259 11/19	PKST 06/09-10/31 Northway St L	1,097.99	
<b>92105</b>	<b>11/27/2019</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$99.46</b>
502.0000.17.518.35.31.001			11/12/2019	521775-1	PKFC Sockets	99.46	
<b>92106</b>	<b>11/27/2019</b>	<b>002994</b>		<b>REGIONAL TOXICOLOGY SVCS LLC,</b>			<b>\$965.25</b>
001.0000.02.523.30.41.001			10/31/2019	TC-42210103119	MC 10/19 UA Fees	965.25	
<b>92107</b>	<b>11/27/2019</b>	<b>000473</b>		<b>ROBBLEE'S TOTAL SECURITY INC,</b>			<b>\$1,546.23</b>
001.0000.11.576.80.31.001			11/13/2019	108280	PKFC Supplies	166.58	
001.0000.11.576.80.31.001			11/13/2019	110633	PKFC Supplies	1,379.65	
<b>92108</b>	<b>11/27/2019</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$38,125.75</b>
301.0000.00.223.40.00.000			11/22/2019	AG 2018-063 Release	PK AG 2018-063 Retainage Relea	38,125.75	
<b>92109</b>	<b>11/27/2019</b>	<b>011578</b>		<b>TYLER BUSINESS FORMS,</b>			<b>\$462.26</b>
001.0000.04.514.20.31.001			11/6/2019	Invoice-38190	FN Supplies	462.26	
<b>92110</b>	<b>11/27/2019</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$2,616.19</b>
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 10/19 Fuel	44.23	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	39.00	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	50.04	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	85.45	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	69.66	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	54.53	

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501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	33.30	
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501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	126.65	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	68.35	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	93.33	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	32.60	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	45.15	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	46.37	
180.0000.15.521.21.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	62.14	
501.0000.51.521.10.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	0.05	
180.0000.15.521.21.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	129.05	
180.0000.15.521.21.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	62.80	
180.0000.15.521.21.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	334.25	
181.0000.15.521.30.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	118.73	
181.0000.15.521.30.32.001			11/1/2019	869343012944	PDFL 1019 Fuel	53.83	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	213.46	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	149.44	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	239.56	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	90.15	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	85.11	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	106.26	
501.0000.51.548.79.32.001			11/1/2019	869343012944	PKFL 1019 Fuel	49.72	
<b>92111</b>	<b>11/27/2019</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$2,825.72</b>
503.0000.04.518.80.42.001			11/25/2019	9842290292	IT 10/17-11/16 Phone	111.85	
503.0000.04.518.80.42.001			11/25/2019	9842290292	IT 10/17-11/16 Phone	182.97	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	75.52	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	37.76	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	69.91	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	69.91	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	47.76	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	187.58	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	171.04	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	69.91	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	37.76	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	47.76	
503.0000.04.518.80.42.001			11/16/2019	9842290289	IT 10/17-11/16 Phone	97.67	
503.0000.04.518.80.42.001			11/16/2019	9842290290	IT 10/17-11/16 Phone	195.34	

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503.0000.04.518.80.42.001			11/16/2019	9842290290	IT 10/17-11/16 Phone	562.62	
503.0000.04.518.80.42.001			11/16/2019	9842290290	IT 10/17-11/16 Phone	31.04	
503.0000.04.518.80.42.001			11/16/2019	9842290290	IT 10/17-11/16 Phone	104.00	
503.0000.04.518.80.42.001			11/16/2019	9842290291	IT 10/1711/16 Phone	17.61	
503.0000.04.518.80.42.001			11/16/2019	9842290291	IT 10/1711/16 Phone	170.88	
503.0000.04.518.80.42.001			11/16/2019	9842290291	IT 10/1711/16 Phone	140.95	
503.0000.04.518.80.42.001			11/16/2019	9842290291	IT 10/1711/16 Phone	35.24	
503.0000.04.518.80.42.001			11/16/2019	9842325648	IT 10/17-11/16 Phone	247.21	
503.0000.04.518.80.42.001			11/16/2019	9842325648	IT 10/17-11/16 Phone	37.76	
503.0000.04.518.80.42.001			11/16/2019	9842325648	IT 10/17-11/16 Phone	75.67	
<b>92112</b>	<b>11/27/2019</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,424.22</b>
502.0000.17.518.30.31.001			10/9/2019	726896	PKFC Supplies	1,424.22	
<b>92113</b>	<b>11/27/2019</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$6,157.41</b>
503.0000.04.518.80.48.003			11/15/2019	K13892380101	IT 12/18/19-12/17/20 Enterpris	5,693.70	
503.0000.04.518.80.35.003			11/15/2019	K14203590101	IT Adobe	463.71	
<b>92114</b>	<b>12/13/2019</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$2,300.59</b>
001.0000.06.514.30.41.001			11/30/2019	7825100	LG AG 2015-198 11/19 Record Re	2,300.59	
<b>92115</b>	<b>12/13/2019</b>	<b>010014</b>		<b>BMI GENERAL LICENSING,</b>			<b>\$711.00</b>
001.0000.11.571.20.49.011			11/2/2019	36355081	PKRC 11/01/19-10/31/20 Music L	711.00	
<b>92116</b>	<b>12/13/2019</b>	<b>000933</b>		<b>CDW GOVERNMENT LLC,</b>			<b>\$6,492.66</b>
503.0000.04.518.80.35.003			11/27/2019	VXB9467	IT Second Netmotion Server	4,750.00	
503.0000.04.518.80.35.003			11/27/2019	VXB9467	IT Netmotion Prof Support	1,157.79	
503.0000.04.518.80.35.003			11/27/2019	VXB9467	Sales Tax	470.25	
503.0000.04.518.80.35.003			11/27/2019	VXB9467	Sales Tax	114.62	
<b>92117</b>	<b>12/13/2019</b>	<b>012025</b>		<b>CHI FRANCISCAN OCCUP HEALTH,</b>			<b>\$315.00</b>
001.0000.09.518.10.41.001			12/4/2019	00009272-00	HR 11/19 Audiogram Svcs	315.00	
<b>92118</b>	<b>12/13/2019</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$378.91</b>
001.0000.02.512.51.49.009			11/7/2019	11/07-11/26/19	MC 11/0-11/26 Interpreter	378.91	
<b>92119</b>	<b>12/13/2019</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$4,230.80</b>
001.0000.02.229.10.00.003			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	4,230.80	

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<b>92120</b>	<b>12/13/2019</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$3,334.13</b>
001.0000.02.229.10.00.001			12/12/2019	11/19 Court Remit	MC 11/19 Court Remit	3,334.13	
<b>92121</b>	<b>12/13/2019</b>	<b>011584</b>		<b>COBAN TECHNOLOGIES INC,</b>			<b>\$252.78</b>
501.0000.51.521.10.48.005			11/20/2019	26226	PDFL Other	252.78	
<b>92122</b>	<b>12/13/2019</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$13.10</b>
502.0000.17.542.65.41.001			12/9/2019	110857	PKFC Oper Cert For Conveyance	13.10	
<b>92123</b>	<b>12/13/2019</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$158.00</b>
503.0000.04.518.80.42.001			12/4/2019	8255 7070 8168 1616	IT 12/16/19-01/15/20 PD TV/HD	158.00	
<b>92124</b>	<b>12/13/2019</b>	<b>001910</b>		<b>DOWDLE, KATALIN</b>			<b>\$20.00</b>
001.0000.00.316.45.00.000			12/11/2019	2019 Tax Relief	FN 2019 Utility Tax Relief	10.00	
001.0000.00.316.41.00.000			12/11/2019	2019 Tax Relief	FN 2019 Utility Tax Relief	10.00	
<b>92125</b>	<b>12/13/2019</b>	<b>004357</b>		<b>DSHS ALTSA,</b>			<b>\$4.03</b>
001.9999.06.515.30.41.001			11/27/2019	201808 PRR 445 # 3	LG 201808-PRR-445 # 3	4.03	
<b>92126</b>	<b>12/13/2019</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$133.24</b>
001.0000.99.518.40.42.002			11/29/2019	6-854-35829	ND Shipping	133.24	
<b>92127</b>	<b>12/13/2019</b>	<b>010340</b>		<b>FOREVERGREEN TRAILS,</b>			<b>\$500.00</b>
001.0000.11.571.10.49.001			9/6/2019	09/06/2019	PKRC ForeverGreen Trails Org M	500.00	
<b>92128</b>	<b>12/13/2019</b>	<b>007152</b>		<b>GLADSTONE, CAROL</b>			<b>\$955.80</b>
001.0000.11.569.50.41.001			12/11/2019	09/09-12/02/19	PKSR 09/09-12/02 Instructor	955.80	
<b>92129</b>	<b>12/13/2019</b>	<b>008664</b>		<b>HOLROYD COMPANY INC,</b>			<b>\$1,024.27</b>
401.0000.11.531.10.31.030			11/6/2019	351163	PWSW Supplies	614.56	
401.0000.11.531.10.31.030			11/5/2019	351043	PWSW Supplies	409.71	
<b>92130</b>	<b>12/13/2019</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$105.75</b>
001.0000.09.518.10.41.001			12/4/2019	W201140	HR 11/19 Svc Fee	105.75	
<b>92131</b>	<b>12/13/2019</b>	<b>012497</b>		<b>HUMMEL, ELIZABETH</b>			<b>\$100.00</b>
001.0000.11.569.50.41.001			11/21/2019	1089	PKSR 12/18 Music Therapy Event	100.00	
<b>92132</b>	<b>12/13/2019</b>	<b>004863</b>		<b>I O SOLUTIONS INC,</b>			<b>\$58.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.41.001			12/17/2019	C46688A	PD Exam Scoring	58.00	
<b>92133</b>	<b>12/13/2019</b>	<b>004761</b>		<b>JENNINGS EQUIPMENT INC,</b>			<b>\$434.87</b>
501.0000.51.548.79.48.005			12/2/2019	46885R	PKFL Veh Maint	434.87	
<b>92134</b>	<b>12/13/2019</b>	<b>010331</b>		<b>JIMMY COLLINS &amp; ASSOCIATES,</b>			<b>\$6,000.00</b>
001.0000.03.513.10.41.001			11/25/2019	2019-0027	CM 08/08-08/23 Consulting Svcs	6,000.00	
<b>92135</b>	<b>12/13/2019</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			12/1/2019	1015	CM AG 2018-193 12/19 Fed. Gov.	4,500.00	
<b>92136</b>	<b>12/13/2019</b>	<b>011961</b>		<b>KELLEY IMAGING SYSTEMS,</b>			<b>\$2,610.52</b>
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	113.00	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	1.02	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	16.91	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	72.04	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	34.46	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	213.03	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	7.95	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	50.50	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	532.18	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	29.87	
503.0000.04.518.80.45.002			10/25/2019	IN591943	IT 10/19 Copier	1,539.56	
<b>92137</b>	<b>12/13/2019</b>	<b>009994</b>		<b>KPFF INC,</b>			<b>\$4,000.00</b>
192.0007.07.594.58.61.007			11/19/2019	296419	SSMP Thru 10/31 Phase I ESA CO	4,000.00	
<b>92138</b>	<b>12/13/2019</b>	<b>009994</b>		<b>KPFF INC,</b>			<b>\$3,015.00</b>
001.9999.13.558.70.41.001			11/19/2019	296422	ED AG 2019-086 Thru 10/31 WSDO	3,015.00	
<b>92139</b>	<b>12/13/2019</b>	<b>008414</b>		<b>LAKEWOOD FORD,</b>			<b>\$2,380.68</b>
501.0000.51.548.79.48.005			11/27/2019	LCCS455237	PKFL Veh Maint	282.54	
501.0000.51.548.79.48.005			11/30/2019	LCCS454651	PKFL Veh Maint	2,098.14	
<b>92140</b>	<b>12/13/2019</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$989.33</b>
001.0000.11.576.81.47.001			12/3/2019	26554-75741 12/02/19	PKFC 09/18-11/19 8714 87th Ave	125.54	
101.0000.11.542.70.47.001			12/3/2019	26979-75739 12/03/19	PKST 09/18-11/19 0 Steil & GLD	61.78	
001.0000.11.576.81.47.001			12/3/2019	11535-75741 12/03/19	PKFC 09/18-11/19 8714 87th Ave	536.49	
001.0000.11.576.80.47.001			12/3/2019	10152-75741 12/03/19	PKFC 09/18-11/19 59th Ave & Fa	40.00	

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001.0000.11.576.81.47.001			12/5/2019	27586-75741 12/05/19	PKFC 09/21-11/22 9349 Angle LN	60.53	
101.0000.11.542.70.47.001			12/5/2019	12586-75741 12/05/19	PKST 09/21-11/22 Traffic Islan	40.00	
101.0000.11.542.70.47.001			12/5/2019	12796-75741 12/05/19	PKST 09/21-11/22 Traffic Islan	43.12	
101.0000.11.542.70.47.001			12/12/2019	10567-75741 12/03/19	PKST 09/18-11/19 8902 Meadow R	40.00	
001.0000.11.576.81.47.001			11/26/2019	27555-75741 11/26/19	PKFC 09/13-11/15 0 Steil Blvd	41.87	
<b>92141</b>	<b>12/13/2019</b>	<b>009262</b>		<b>LAW OFFICES OF BARBARA BOWDEN,</b>			<b>\$250.00</b>
001.0000.02.512.51.41.035			12/7/2019	026407	MC 08/30 Elias Jose Martinez S	250.00	
<b>92142</b>	<b>12/13/2019</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$1,250.00</b>
001.0000.02.512.51.41.035			12/19/2019	264	MC 11/19	1,250.00	
<b>92143</b>	<b>12/13/2019</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$329.00</b>
001.0000.15.521.10.41.001			12/1/2019	4636745	PD 11/19 Shredding	329.00	
<b>92144</b>	<b>12/13/2019</b>	<b>005146</b>		<b>MOTOROLA,</b>			<b>\$847.19</b>
001.0000.15.521.22.35.010			10/17/2019	41275830	PD - 4 Audio Accessory - Surve	113.88	
001.0000.15.521.22.35.010			10/17/2019	41275830	PD - 4 APX Wireless RSM w/DUC	657.00	
001.0000.15.521.22.35.010			10/17/2019	41275830	Sales Tax	11.27	
001.0000.15.521.22.35.010			10/17/2019	41275830	Sales Tax	65.04	
<b>92145</b>	<b>12/13/2019</b>	<b>002474</b>		<b>NATIONAL BARRICADE CO LLC,</b>			<b>\$1,643.01</b>
101.0000.11.542.30.31.001			11/26/2019	284866	PKST Traffic Cones	1,643.01	
<b>92146</b>	<b>12/13/2019</b>	<b>006837</b>		<b>NATIONAL INTERNAL AFFAIRS,</b>			<b>\$50.00</b>
001.0000.15.521.40.49.001			11/15/2019	325	PD Membership Renewal Thru 12/	50.00	
<b>92147</b>	<b>12/13/2019</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$224.10</b>
001.0000.09.518.10.41.001			11/26/2019	10222730	HR 11/19 Monthly Participant F	224.10	
<b>92148</b>	<b>12/13/2019</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$51,469.43</b>
001.0000.15.521.10.41.125			9/3/2019	19023	PD 07/19 Inmate Pharmaceutical	41.46	
001.0000.15.521.10.41.125			10/31/2019	19736	PD 10/19	20,865.00	
001.0000.15.521.10.41.125			12/4/2019	20103	PD 08/19 Inmate Pharmaceutical	77.97	
001.0000.15.521.10.41.125			11/30/2019	20117	PD 11/19	30,485.00	
<b>92149</b>	<b>12/13/2019</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$5,237.61</b>
301.0016.11.594.76.63.001			11/18/2019	46031	PK SWING ~	2,504.00	
301.0016.11.594.76.63.001			11/18/2019	46031	PK SWING ~	1,540.00	

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301.0016.11.594.76.63.001			11/18/2019	46031	PK SWING~	218.00	
301.0016.11.594.76.63.001			11/18/2019	46031	freight	930.00	
301.0016.11.594.76.63.001			11/18/2019	46031	Sales Tax	514.00	
301.0016.11.594.76.63.001				46031	PK Swing Discount	-426.20	
301.0016.11.594.76.63.001				46031	Sales Tax	-42.19	
<b>92150</b>	<b>12/13/2019</b>	<b>011028</b>		<b>OP TACTICAL INC,</b>			<b>\$1,283.00</b>
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	PD- Mayflower low-profile assa	214.99	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	PD- Velocity systems level III	435.00	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	PD- Velocity systems level III	103.49	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	PD- Velocity systems bicip prot	239.00	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	PD- Mayflower groin protectors	144.99	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	freight	29.95	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	Sales Tax	21.28	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	Sales Tax	43.07	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	Sales Tax	10.25	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	Sales Tax	23.66	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	Sales Tax	14.35	
001.0000.15.521.26.35.010			11/26/2019	Lakewood 191007	Sales Tax	2.97	
<b>92151</b>	<b>12/13/2019</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$100.00</b>
001.0000.00.111.71.00.997			12/12/2019	12/19 SJ	LG Change Fund For S. Johnson	100.00	
<b>92152</b>	<b>12/13/2019</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$914.88</b>
001.0000.02.512.51.49.009			11/1/2019	11/01-11/26/19	MC 11/01-11/26 Interpreter	914.88	
<b>92153</b>	<b>12/13/2019</b>	<b>011511</b>		<b>POST INDUSTRIAL PRESS,</b>			<b>\$148.37</b>
001.0000.11.571.21.31.001			7/22/2019	18298	PK Shirts	148.37	
<b>92154</b>	<b>12/13/2019</b>	<b>010933</b>		<b>POTTS, SAMUEL</b>			<b>\$135.14</b>
001.0000.02.512.51.49.009			11/6/2019	11/06/19	MC 11/06 Interpreter	135.14	
<b>92155</b>	<b>12/13/2019</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$19.90</b>
001.0000.09.518.10.41.001			12/1/2019	765859	HR 11/19 Nat'l Combo Searches	19.90	
<b>92156</b>	<b>12/13/2019</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$50,012.49</b>
001.0000.11.576.80.47.005			12/3/2019	200001526637 12/3/19	PKFC 10/30-12/02 9222 Veteran'	68.44	
001.0000.11.576.80.47.005			12/3/2019	200004973653 12/3/19	PKFC 10/30-12/02 14717 Woodlaw	267.08	
101.0000.11.542.63.47.006			12/3/2019	200006381095 12/3/19	PKST 10/30-12/02 7819 150th St	30.68	



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101.0000.11.542.63.47.006			12/3/2019	220008814687 12/3/19	PKST 10/30-12/02 7000 150th St	25.58	
101.0000.11.542.63.47.006			12/3/2019	220017817689 12/3/19	PKST 10/30-12/02 11521 GLD SW	103.98	
001.0000.11.576.80.47.005			12/3/2019	220018963391 12/3/19	PKFC 10/30-12/02 10365 112th S	73.44	
001.0000.11.576.80.47.005			12/5/2019	300000000129 12/5/19	PKFC 10/30-12/02 11500 Militar	262.03	
001.0000.11.576.80.47.005			12/5/2019	300000010268 12/5/19	PKFC 10/30-12/02 Woodlawn Ave	129.70	
001.0000.11.576.81.47.005			11/22/2019	200001527346 11/19	PKFC 10/23-11/21 8714 87th Ave	11.64	
001.0000.11.576.81.47.005			11/22/2019	220017468871 11/19	PKFC 10/23-11/21 9107 Angle La	120.26	
101.0000.11.542.64.47.005			11/22/2019	300000005037 11/19	PKST 09/30-10/30 Gravelly Lk &	431.14	
001.0000.11.576.81.47.005			11/25/2019	300000010896 11/19	PKFC 10/21-11/19 Ft Steil Park	171.31	
001.0000.11.576.81.47.005			11/25/2019	300000010938 11/19	PKFC 10/21-11/19 8802 Dresden	218.59	
302.0002.21.595.30.63.001			11/25/2019	400002577825 11/19	PWCP AG 2018-156 Lkwd Lighting	47,981.77	
001.0000.11.576.80.47.005			11/25/2019	220002793168 11/19	PKFC 10/24-11/22 8807 25th Ave	116.85	
<b>92157</b>	<b>12/13/2019</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$754.47</b>
502.0000.17.518.35.31.001			11/20/2019	522156-1	PKFC Supplies	181.34	
502.0000.17.518.35.31.001			11/27/2019	522536-1	PKFC Supplies	573.13	
<b>92158</b>	<b>12/13/2019</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$375.85</b>
503.0000.04.518.80.43.005			11/22/2019	102989997	IT 11/18-12/17 Copier	375.85	
<b>92159</b>	<b>12/13/2019</b>	<b>011105</b>		<b>RWC INTERNATIONAL LTD,</b>			<b>\$1,159.81</b>
501.0000.51.548.79.48.005			11/25/2019	1081613	PKFL DOT Inspection, Triangle	185.12	
501.0000.51.548.79.48.005			11/25/2019	1081613	PKFL Diagnose Air Leak	82.65	
501.0000.51.548.79.48.005			11/25/2019	1081613	PKFL Valve For Rear Axle	240.25	
501.0000.51.548.79.48.005			11/25/2019	1081613	PKFL Shop Supplies & Misc.	55.10	
501.0000.51.548.79.48.005			12/6/2019	1081713	PKFL Misc DOT Sticker	165.30	
501.0000.51.548.79.48.005			12/6/2019	1081713	PKFL Diagnose Mirror	265.14	
501.0000.51.548.79.48.005			12/6/2019	1081713	PKFL Trailer Plug Corroded	109.16	
501.0000.51.548.79.48.005			12/6/2019	1081713	PKFL Shop Supplies & Misc.	57.09	
<b>92160</b>	<b>12/13/2019</b>	<b>011507</b>		<b>SEUL, MICHAEL</b>			<b>\$132.76</b>
001.0000.02.512.51.49.009			11/19/2019	11/19/19	MC 11/19 Interpreter	132.76	
<b>92161</b>	<b>12/13/2019</b>	<b>011227</b>		<b>SHOW CASE MEDIA,</b>			<b>\$700.00</b>
001.0000.11.571.20.44.001			11/18/2019	3365	PKRC Digital Eblast On 11/07 T	350.00	
001.0000.11.571.20.44.001			12/6/2019	3377	PKRC 12/05 ShowCase Mag Eblast	350.00	
<b>92162</b>	<b>12/13/2019</b>	<b>012499</b>		<b>SMITH, ELIJAH</b>			<b>\$25.00</b>
001.0000.09.341.96.00.000			12/11/2019	008463-0003	HR Refund E Smith Testing Fee	25.00	

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<b>92163</b>	<b>12/13/2019</b>	<b>010954</b>		<b>SPECTRA LABORATORIES LLC,</b>			<b>\$1,315.00</b>
301.0013.11.594.76.41.001		11/27/2019	144924	PKFC 11/19 Soil Sampling		1,315.00	
<b>92164</b>	<b>12/13/2019</b>	<b>012412</b>		<b>STEAGALL, LARRY</b>			<b>\$750.00</b>
104.0007.01.557.30.44.001		12/9/2019	12/07/19 Photography	HM 12/07 Tree Lighting Photogr		750.00	
<b>92165</b>	<b>12/13/2019</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$2,080.00</b>
001.9999.13.558.70.41.001		12/2/2019	35	ED AG 2016-181 11/19 Consultin		2,080.00	
<b>92166</b>	<b>12/13/2019</b>	<b>007188</b>		<b>TACOMA SOUTH BOUND HONDA,</b>			<b>\$526.28</b>
101.0000.11.544.90.48.001		11/19/2019	51460	PK Equip Maint		526.28	
<b>92167</b>	<b>12/13/2019</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$230.79</b>
001.0000.15.521.10.41.070		11/12/2019	239473	PD 11/12 Towing		76.93	
001.0000.15.521.10.41.070		11/15/2019	239542	PD 11/15 Towing		76.93	
001.0000.15.521.10.41.070		9/17/2019	239254	PD 09/17 Towing		76.93	
<b>92168</b>	<b>12/13/2019</b>	<b>011013</b>		<b>TANNE, CARLO</b>			<b>\$318.88</b>
001.0000.02.512.51.49.009		11/14/2019	11/14/19	MC 11/14 Interpreter		159.44	
001.0000.02.512.51.49.009		11/12/2019	11/12/19	MC 11/12 Interpreter		159.44	
<b>92169</b>	<b>12/13/2019</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$2,386.12</b>
503.0000.04.518.80.42.001		11/21/2019	957784232 11/21/19	IT 10/21-11/20 Phone		157.25	
503.0000.04.518.80.42.001		11/21/2019	957784232 11/21/19	IT 10/21-11/20 Phone		1,701.79	
503.0000.04.518.80.35.001		11/21/2019	957784232 11/21/19	IT 10/21-11/20 Phone		17.72	
503.0000.04.518.80.42.001		11/21/2019	958015494 11/21/19	IT 10/21-11/20 Phone		365.38	
503.0000.04.518.80.42.001		11/21/2019	958015494 11/21/19	IT 10/21-11/20 Phone		137.73	
503.0000.04.518.80.35.001		11/21/2019	958015494 11/21/19	IT 10/21-11/20 Phone		6.25	
<b>92170</b>	<b>12/13/2019</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$8,180.92</b>
001.0000.02.229.10.00.002		12/12/2019	11/19 Court Remit	MC 11/19 Court Remit		8,180.92	
<b>92171</b>	<b>12/13/2019</b>	<b>004621</b>		<b>TPCSC,</b>			<b>\$14,939.63</b>
104.0016.01.557.30.41.001		11/30/2019	657	HM 11/19 AG 2019-014 Lodging T		14,939.63	
<b>92172</b>	<b>12/13/2019</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$260.57</b>
001.0000.15.521.21.41.001		12/1/2019	212084-201911-1	PD 11/19 People Searches		260.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92173</b>	<b>12/13/2019</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$3,123.77</b>
501.0000.51.521.10.32.001			12/1/2019	869343012949	PDFL 11/19 Fuel	1,726.49	
180.0000.15.521.21.32.001			12/1/2019	869343012949	PDFL 11/19 Fuel	379.10	
181.0000.15.521.30.32.001			12/1/2019	869343012949	PDFL 11/19 Fuel	284.93	
501.0000.51.548.79.32.001			12/1/2019	869343012949	PKFL 11/19 Fuel	733.25	
<b>92174</b>	<b>12/13/2019</b>	<b>001255</b>		<b>US POSTMASTER,</b>			<b>\$4,992.98</b>
001.0000.99.518.40.42.002			12/11/2019	12/13/19 Permit 2160	ND Permit 2160: Lkwd Connectio	4,992.98	
<b>92175</b>	<b>12/13/2019</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$294.12</b>
101.0000.11.544.90.41.001			11/30/2019	9110174	PKST/PKSW 11/19 Excavation Not	147.06	
401.0000.11.531.10.41.001			11/30/2019	9110174	PKST/PKSW 11/19 Excavation Not	147.06	
<b>92176</b>	<b>12/13/2019</b>	<b>012266</b>		<b>VENTURE BALLISTIC COMPOSITES,</b>			<b>\$7,500.00</b>
001.0000.15.521.26.35.010			11/23/2019	4938076	PD ROBO Ballistic Shield NIJ L	7,000.00	
001.0000.15.521.26.35.010			11/23/2019	4938076	PD 1000 KUM LED Light On/Off (	500.00	
<b>92177</b>	<b>12/13/2019</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$435.03</b>
503.0000.04.518.80.42.001			11/18/2019	INV18363959	IT 09/19 GPS	245.09	
503.0000.04.518.80.42.001				RTN2592318	IT Service Credit	-55.15	
503.0000.04.518.80.42.001			3/21/2018	INV14606085	IT 01/18 GPS	245.09	
<b>92178</b>	<b>12/13/2019</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$7,238.02</b>
180.0000.15.521.21.42.001			11/26/2019	9843037102	IT 10/27-11/26 Phone	648.05	
503.0000.04.518.80.42.001			11/26/2019	9843037102	IT 10/27-11/26 Phone	5,807.12	
503.0000.04.518.80.31.001			11/26/2019	9843037102	IT 10/27-11/26 Phone	93.99	
503.0000.04.518.80.42.001			11/26/2019	9843037103	IT/PD 10/27-11/26 Phone	624.02	
180.0000.15.521.21.42.001			11/26/2019	9843037103	IT/PD 10/27-11/26 Phone	64.84	
<b>92179</b>	<b>12/13/2019</b>	<b>012326</b>		<b>VISA - 0131,</b>			<b>\$2,068.90</b>
001.0000.09.518.91.31.009			11/26/2019	0131/Fin 5 11/26/19	HR Wellness Retreat Meal	103.10	
192.0000.00.558.60.31.061			11/26/2019	0131/Fin 5 11/26/19	SSMP Elected Officials Council	1,915.80	
001.0000.04.514.20.49.003			11/26/2019	0131/Fin 5 11/26/19	FN PSFOA Mtg: Dove, Whipple	50.00	
<b>92180</b>	<b>12/13/2019</b>	<b>011723</b>		<b>VISA - 0133,</b>			<b>\$2,405.94</b>
001.0000.01.511.60.49.011			11/26/2019	0133/Schuma 11/26/19	CC 2/2 SBCT Dinner W/ City Cou	2,347.94	
001.0000.01.511.60.49.011			11/26/2019	0133/Schuma 11/26/19	CC Ice/Cups: 2/2 SBCT Dinner W	40.00	
001.0000.01.511.60.49.003			11/26/2019	0133/Schuma 11/26/19	CC Int'l Night @ Pierce Colleg	18.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92181</b>	<b>12/13/2019</b>	<b>011525</b>		<b>VISA - 0183,</b>			<b>\$3.91</b>
502.0000.17.521.50.48.001			11/26/2019	0183/Westby 11/26/19	PD Maint Supplies	3.91	
<b>92182</b>	<b>12/13/2019</b>	<b>011804</b>		<b>VISA - 0281,</b>			<b>\$208.32</b>
001.0000.15.521.21.35.001			11/26/2019	0281/Johnso 11/26/19	PD Phone Charging Stn	65.28	
001.0000.15.521.21.35.001			11/26/2019	0281/Johnso 11/26/19	PD Flash Memory	54.94	
001.0000.15.521.21.35.001			11/26/2019	0281/Johnso 11/26/19	PD Video Suite	88.10	
<b>92183</b>	<b>12/13/2019</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$1,807.09</b>
001.0000.15.521.10.31.001			11/26/2019	0349/Meeks 11/26/19	PD Supplies	8.70	
001.0000.15.521.80.31.008			11/26/2019	0349/Meeks 11/26/19	PD Pants, Shirts	162.72	
001.0000.15.521.80.31.008			11/26/2019	0349/Meeks 11/26/19	PD Flashlights For Uniforms	1,635.67	
<b>92184</b>	<b>12/13/2019</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$47.65</b>
502.0000.17.518.35.31.001			11/26/2019	0513/Ferm 11/26/19	PKFC Supplies	33.61	
502.0000.17.518.35.31.001			11/26/2019	0513/Ferm 11/26/19	PKFC Supplies	14.04	
<b>92185</b>	<b>12/13/2019</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$400.18</b>
105.0001.07.559.20.41.001			11/26/2019	0975/Gumm 11/26/19	AB 2015 IRC Certification Test	209.00	
105.0001.07.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	AB Abatement 8602 Maple St SW	38.50	
105.0001.07.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	AB Abatement 8604 Maple St Sw	23.10	
105.0001.07.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	AB Abatement 3411 90th St S	9.50	
105.0001.07.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	AB Abatement 5103 Filbert Ln S	23.55	
191.0000.01.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	NSP Abatement 14601 Woodbrook	15.40	
191.0000.01.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	NSP Abatement 6918 146th St SW	15.40	
105.0001.07.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	AB Abatement 6922 146th St SW	15.40	
105.0002.07.559.20.31.001			11/26/2019	0975/Gumm 11/26/19	AB RHSP Supplies	23.17	
190.0004.52.559.31.31.001			11/26/2019	0975/Gumm 11/26/19	CDBG Supplies	19.76	
105.0001.07.559.20.42.002			11/26/2019	0975/Gumm 11/26/19	AB RHSP Noncompliance 5013 150	7.40	
<b>92186</b>	<b>12/13/2019</b>	<b>012354</b>		<b>VISA - 1105,</b>			<b>\$234.95</b>
001.0000.11.571.20.43.002			11/26/2019	1105/Martin 11/26/19	PKRC NW Event Show: Martinez	180.00	
001.0000.11.571.20.31.050			11/26/2019	1105/Martin 11/26/19	PKRC Gift Bags	54.95	
<b>92187</b>	<b>12/13/2019</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$557.43</b>
195.0024.15.521.30.31.001			11/26/2019	3408/Carrol 11/26/19	PD 10/23-11/22 Comcast	333.27	
195.0024.15.521.30.31.001			11/26/2019	3408/Carrol 11/26/19	PD Battery	153.99	
195.0024.15.521.30.31.001			11/26/2019	3408/Carrol 11/26/19	PD Cartridge	51.53	
195.0024.15.521.30.31.001			11/26/2019	3408/Carrol 11/26/19	PD Dry Erase Wipes	18.64	

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<b>92188</b>	<b>12/13/2019</b>	<b>012415</b>		<b>VISA - 3853,</b>			<b>\$884.62</b>
001.0000.11.571.10.31.005			11/26/2019	3853/Fin 2 11/26/19	PKRC Snow Response Team Award L	212.07	
001.0000.07.558.50.35.001			11/26/2019	3853/Fin 2 11/26/19	CD Headset	219.75	
001.9999.11.565.10.41.020			11/26/2019	3853/Fin 2 11/26/19	PKHS Lkwd's Choice Prevention	113.20	
001.9999.11.565.10.41.020			11/26/2019	3853/Fin 2 11/26/19	PKHS Lkwd's Choice Prevention	339.60	
<b>92189</b>	<b>12/13/2019</b>	<b>011858</b>		<b>VISA - 5157,</b>			<b>\$1,653.23</b>
001.0000.15.521.10.31.001			11/26/2019	5157/PD1 11/26/19	PD Padlocks	26.32	
001.0000.15.521.10.35.010			11/26/2019	5157/PD1 11/26/19	PD Dog House	217.99	
001.0000.15.521.10.31.008			11/26/2019	5157/PD1 11/26/19	PD Honor Guard Uniform Supplie	408.50	
001.0000.15.521.10.31.001			11/26/2019	5157/PD1 11/26/19	PD Honor Guard Uniform Supplie	29.00	
001.0000.15.521.22.31.008			11/26/2019	5157/PD1 11/26/19	PD Mourning Bands	49.40	
001.0000.15.521.10.43.005			11/26/2019	5157/PD1 11/26/19	PD 10/12 Toll	7.00	
001.0000.15.521.10.31.001			11/26/2019	5157/PD1 11/26/19	PD Pet Supplies	166.41	
001.0000.15.521.10.31.001			11/26/2019	5157/PD1 11/26/19	PD Pet Supplies	694.25	
001.0000.15.521.10.31.001			11/26/2019	5157/PD1 11/26/19	PD Pet Supplies	76.16	
001.0000.15.521.10.35.010				5157/PD1 11/26/19	PD Dog House	-21.80	
<b>92190</b>	<b>12/13/2019</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$250.00</b>
001.0000.15.521.10.43.005			11/26/2019	6610/PD4 11/26/19	PD Good To Go Replenish	250.00	
<b>92191</b>	<b>12/13/2019</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$1,132.13</b>
101.0000.11.544.90.31.005			11/26/2019	7212/PWOM 11/26/19	PKST Guiding Principle Award L	79.03	
501.0000.51.548.79.48.005			11/26/2019	7212/PWOM 11/26/19	PKFL Vehicle Repair	1,033.10	
101.0000.11.544.90.31.005			11/26/2019	7212/PWOM 11/26/19	PK Safety Training/Mtg.	20.00	
<b>92192</b>	<b>12/13/2019</b>	<b>012484</b>		<b>VISA - 7482,</b>			<b>\$159.28</b>
195.0021.02.512.53.31.001			11/26/2019	7482/Wright 11/26/19	PDGR Orca Card For Veteran Mor	100.00	
001.0000.02.523.30.31.001			11/26/2019	7482/Wright 11/26/19	MC Supplies	59.28	
<b>92193</b>	<b>12/13/2019</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$549.03</b>
001.0000.15.521.80.31.001			11/26/2019	7750/Allen 11/26/19	PD Evidence Bags	36.55	
001.0000.15.521.80.31.001			11/26/2019	7750/Allen 11/26/19	PD Supplies - Stamp Refills	54.07	
001.0000.99.518.40.42.002			11/26/2019	7750/Allen 11/26/19	ND Mailing To WSP Tox Lab	13.65	
001.0000.99.518.40.42.002			11/26/2019	7750/Allen 11/26/19	ND Mailing To WSP Tox Lab	27.80	
001.0000.15.521.80.31.001			11/26/2019	7750/Allen 11/26/19	PD Gloves	416.96	
<b>92194</b>	<b>12/13/2019</b>	<b>011137</b>		<b>VISA - 7768,</b>			<b>\$101.45</b>

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001.0000.15.521.40.43.002			11/26/2019	7768/Alwine 11/26/19	PD FBINA Conf: Alwine	105.79	
001.0000.15.521.40.43.002				7768/Alwine 11/26/19	PD 2019 FBINAA Conf: Alwine	-4.34	
<b>92195</b>	<b>12/13/2019</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$137.27</b>
001.0000.11.576.81.31.001			11/26/2019	7776/Anders 11/26/19	PKFC Propane	38.36	
001.0000.11.576.81.41.001			11/26/2019	7776/Anders 11/26/19	PKFC Engraving Chg - Plaques	98.91	
<b>92196</b>	<b>12/13/2019</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$1,177.91</b>
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL Hose Assembly	157.97	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 1 Hyd Coup Part Of Hose A	33.97	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 1 Hyd Nipple Part Of Hose	16.70	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 1 Valve Part Of Hose Asse	48.54	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL Hose Assembly	157.97	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 1 Hyd Coup Part Of Hose A	33.97	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 1 Hyd Nipple Part Of Hose	16.68	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 1 Valve Part Of Hose Asse	48.55	
501.0000.51.548.79.31.006			11/26/2019	7800/Cummin 11/26/19	PKFL 2 Bags Of Rags	88.26	
501.0000.51.548.79.48.005			11/26/2019	7800/Cummin 11/26/19	PKFL Oil Filter, Fuel Filter,	373.66	
501.0000.51.548.79.48.005			11/26/2019	7800/Cummin 11/26/19	PKFL DOT Inspection	142.87	
501.0000.51.548.79.48.005			11/26/2019	7800/Cummin 11/26/19	PKFL Replaced Bulb	58.77	
<b>92197</b>	<b>12/13/2019</b>	<b>011148</b>		<b>VISA - 7867,</b>			<b>\$33.99</b>
001.0000.11.576.80.49.003			11/26/2019	7867/Hinkle 11/26/19	PKFC Pesticide Lic Renewal	33.99	
<b>92198</b>	<b>12/13/2019</b>	<b>011151</b>		<b>VISA - 7891,</b>			<b>\$76.31</b>
001.0000.15.521.40.43.006			11/26/2019	7891/Lawler 11/26/19	PD IAPRO Conf: Pitts	30.00	
001.0000.15.521.40.43.006			11/26/2019	7891/Lawler 11/26/19	PD IAPRO Conf: Lawler	28.61	
001.0000.15.521.40.43.006			11/26/2019	7891/Lawler 11/26/19	PD IAPRO Conf: Lawler	17.70	
<b>92199</b>	<b>12/13/2019</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$5,329.44</b>
001.0000.15.521.10.35.004			11/26/2019	7966/Pitts 11/26/19	PD Ergonomic Desk	307.56	
001.0000.15.521.40.49.001			11/26/2019	7966/Pitts 11/26/19	PD FBI LEEDA Prater	50.00	
001.0000.15.521.22.35.010			11/26/2019	7966/Pitts 11/26/19	PD Helmets	445.20	
001.0000.15.521.40.43.005			11/26/2019	7966/Pitts 11/26/19	PD Human Remains Recvry: Sale	84.59	
001.0000.15.521.40.49.003			11/26/2019	7966/Pitts 11/26/19	PD First Resp Mental Hlth & We	190.00	
181.0000.15.521.21.49.003			11/26/2019	7966/Pitts 11/26/19	PD IAHTI Conf: Larson	349.00	
001.0000.15.521.40.43.001			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Pitts	30.00	
001.0000.15.521.40.49.001			11/26/2019	7966/Pitts 11/26/19	PD NATIA : Barnard	50.00	
001.0000.15.521.40.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Pitts	572.23	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Lawler	572.23	
001.0000.15.521.40.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Prater	572.23	
001.0000.15.521.40.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Pitts	259.51	
001.0000.15.521.40.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Lawler	259.51	
001.0000.15.521.40.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAPRO Conf: Prater	259.51	
001.0000.15.521.40.49.003			11/26/2019	7966/Pitts 11/26/19	PD First Resp Mental Hlth & W	190.00	
181.0000.15.521.21.43.001			11/26/2019	7966/Pitts 11/26/19	PD IAHTI Conf: Larson	924.30	
181.0000.15.521.21.43.002			11/26/2019	7966/Pitts 11/26/19	PD IAHTI Conf: Larson	213.57	
<b>92200</b>	<b>12/13/2019</b>	<b>012291</b>		<b>VISA - 7970,</b>			<b>\$30.80</b>
001.0000.03.513.10.43.005			11/26/2019	7970/Caulfi 11/26/19	CM Community Health Care Event	11.00	
001.0000.03.513.10.43.005			11/26/2019	7970/Caulfi 11/26/19	CM United Way Event: Caulfield	11.00	
001.0000.03.513.10.43.005			11/26/2019	7970/Caulfi 11/26/19	CM EDB Mtg: Caulfield	8.80	
<b>92201</b>	<b>12/13/2019</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$192.08</b>
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Supplies	29.70	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Vol Appreciation Supplie	8.19	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Vol Appreciation Supplie	57.68	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Vol Appreciation Supplie	14.27	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Vol Appreciation Supplie	4.37	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Vol Appreciation Supplie	13.00	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Supplies	48.40	
001.0000.11.569.50.31.001			11/26/2019	7974/Scheid 11/26/19	PKSR Supplies	16.47	
<b>92202</b>	<b>12/13/2019</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$1,134.98</b>
001.0000.15.521.40.43.005			11/26/2019	8006/Unfred 11/26/19	PD IACP Conf: Unfred	106.54	
001.0000.15.521.40.43.002			11/26/2019	8006/Unfred 11/26/19	PD IACP Conf: Unfred	1,028.44	
<b>92203</b>	<b>12/13/2019</b>	<b>011163</b>		<b>VISA - 8014,</b>			<b>\$411.30</b>
001.0000.11.576.80.35.001			11/26/2019	8014/Willia 11/26/19	PKFC Vaccum Hose	301.11	
001.0000.11.576.80.31.008			11/26/2019	8014/Willia 11/26/19	PKFC Coveralls	110.19	
<b>92204</b>	<b>12/13/2019</b>	<b>011164</b>		<b>VISA - 8022,</b>			<b>\$32.26</b>
501.0000.51.521.10.32.001			11/26/2019	8022/Zaro 11/26/19	PD WASPC Conf: Zaro	32.26	
<b>92205</b>	<b>12/13/2019</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$1,643.03</b>
104.0007.01.557.30.44.001			11/26/2019	8030/Fin 1	HM FB Truck & Tractor Day Ad	35.12	
001.0000.02.512.50.35.004			11/26/2019	8030/Fin 1	MC Chairs	1,371.31	
101.0000.21.544.20.49.003			11/26/2019	8030/Fin 1	PKST Innov. & Partnerships In	150.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.565.10.41.020			11/26/2019	8030/Fin 1	PKHS Curricula Materials For L	86.60	
<b>92206</b>	<b>12/13/2019</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$832.13</b>
001.0000.09.518.91.31.009			11/26/2019	8055/Fin 3 11/26/19	HR Wellness Halloween Potluck/	48.84	
192.0000.00.558.60.31.061			11/26/2019	8055/Fin 3 11/26/19	SSMP EOC Marketing Materials	86.82	
192.0000.00.558.60.31.001			11/26/2019	8055/Fin 3 11/26/19	SSMP Supplies	45.78	
101.0000.21.544.20.31.001			11/26/2019	8055/Fin 3 11/26/19	PWST Supplies	458.39	
001.9999.11.565.10.41.020			11/26/2019	8055/Fin 3 11/26/19	PKHS Vaping Project Food & Pri	192.30	
<b>92207</b>	<b>12/13/2019</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$1,556.98</b>
001.0000.09.518.10.31.001			11/26/2019	8063/Fin 4 11/26/19	HR Supplies	32.95	
192.0000.00.558.60.43.001			11/26/2019	8063/Fin 4 11/26/19	SSMP Installation Innovation F	267.42	
192.0000.00.558.60.49.003			11/26/2019	8063/Fin 4 11/26/19	SSMP Installation Innovation F	495.00	
192.0000.00.558.60.49.003			11/26/2019	8063/Fin 4 11/26/19	SSMP Installation Innovation F	495.00	
192.0000.00.558.60.43.001			11/26/2019	8063/Fin 4 11/26/19	SSMP Installation Innovation F	266.61	
<b>92208</b>	<b>12/13/2019</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$170.00</b>
001.0000.15.521.40.49.001			11/26/2019	8105/PD2 11/26/19	PD WATAI: Babcock, McGettigan	170.00	
<b>92209</b>	<b>12/13/2019</b>	<b>012495</b>		<b>VISA - 8258,</b>			<b>\$299.17</b>
001.9999.11.565.10.41.020			11/26/2019	8258/Fin 6 11/26/19	PKHS CPHS Vape Mtg: Pizza, Pri	269.17	
001.0000.11.565.10.41.020			11/26/2019	8258/Fin 6 11/26/19	PKHS Sprinbbrook Connections M	30.00	
<b>92210</b>	<b>12/13/2019</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$40.62</b>
001.0000.15.521.21.35.001			11/26/2019	8434/Nichol 11/26/19	PD Charger Station	19.77	
001.0000.15.521.10.31.001			11/26/2019	8434/Nichol 11/26/19	PD Supplies	20.85	
<b>92211</b>	<b>12/13/2019</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$357.21</b>
001.0000.13.558.70.49.003			11/26/2019	8550/Newton 11/26/19	ED South Sound Summit: Newton	199.00	
001.0000.13.558.70.49.004			11/26/2019	8550/Newton 11/26/19	ED 10/29-11/29 Dropbox	13.21	
001.0000.13.558.70.49.004			11/26/2019	8550/Newton 11/26/19	ED Property Database Svcs	100.00	
001.0000.13.558.70.49.003			11/26/2019	8550/Newton 11/26/19	ED Lkwd Chamber Candidate Foru	25.00	
001.0000.13.558.70.43.005			11/26/2019	8550/Newton 11/26/19	ED South Sound Summit: Newton	12.00	
001.0000.13.558.70.43.005			11/26/2019	8550/Newton 11/26/19	ED TPA Commissioners Mtg: Newt	6.00	
001.0000.13.558.70.43.005			11/26/2019	8550/Newton 11/26/19	ED Community Center Mtg: Newto	2.00	
<b>92212</b>	<b>12/13/2019</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$60.98</b>
001.0000.11.571.20.31.001			11/26/2019	9465/Fairfi 11/26/19	PKRC Supplies For Comm Garden	21.92	
001.0000.11.571.20.31.001			11/26/2019	9465/Fairfi 11/26/19	PKRC Supplies	39.06	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92213</b>	<b>12/13/2019</b>	<b>011950</b>		<b>VISA - 9639,</b>			<b>\$585.01</b>
001.0000.15.521.80.31.001			11/26/2019	9639/Beard 11/26/19	PD Office Supplies	144.53	
001.0000.15.521.80.31.001			11/26/2019	9639/Beard 11/26/19	PD Evidence Supplies	560.49	
001.0000.15.521.80.31.001				9639/Beard 11/26/19	PD Evidence Supplies	-120.01	
<b>92214</b>	<b>12/13/2019</b>	<b>011949</b>		<b>VISA - 9993,</b>			<b>\$2,194.65</b>
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT CH Pandora	29.62	
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT Creative Cloud	58.24	
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT PhotoShop	10.98	
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT Monthly MailChimp	93.40	
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT 11/11-12/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT Int'l Trx Fee For Fix & Pro	0.30	
503.0000.04.518.80.49.004			11/26/2019	9993/White 11/26/19	IT InDesign	23.07	
503.0000.04.518.80.48.002			11/26/2019	9993/White 11/26/19	IT Computer Protection Plan	48.34	
503.0000.04.518.80.48.002			11/26/2019	9993/White 11/26/19	IT Computer Protection Plan	37.36	
503.0000.04.518.80.35.030			11/26/2019	9993/White 11/26/19	IT Camera Hardware	418.70	
503.0000.04.518.80.35.030			11/26/2019	9993/White 11/26/19	IT Hard Drives, Atom PC	903.23	
503.0000.04.518.80.35.030			11/26/2019	9993/White 11/26/19	IT Camera Mounts	101.92	
503.0000.04.518.80.35.030			11/26/2019	9993/White 11/26/19	IT Hard Drives	439.50	
<b>92215</b>	<b>12/13/2019</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,719.92</b>
502.0000.17.518.30.31.001			12/3/2019	735115	PKFC Supplies	65.71	
502.0000.17.518.30.31.001			12/6/2019	735887	PKFC Supplies	1,654.21	
<b>92216</b>	<b>12/13/2019</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$1,167.45</b>
001.0000.15.521.40.49.003			11/18/2019	INV029230	PD WASPC: Zaro	300.00	
001.0000.02.523.30.41.001			10/31/2019	EM 2019-00485	MC 10/19 Home Monitoring	792.45	
001.0000.15.521.40.49.001			11/1/2019	Dues 2019-00687	PD Assoc Dues: J Unfred	75.00	
<b>92217</b>	<b>12/13/2019</b>	<b>010544</b>		<b>WASHINGTON ROCK QUARRIES INC,</b>			<b>\$787.24</b>
401.0000.11.531.10.31.030			11/8/2019	106383	PKSW Permeable Ballast	787.24	
<b>92218</b>	<b>12/13/2019</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$2,200.00</b>
001.0000.15.521.40.49.003			11/18/2019	201133568	PD Police Leadership Porche, C	2,200.00	
<b>92219</b>	<b>12/13/2019</b>	<b>000586</b>		<b>WASHINGTON STATE PATROL,</b>			<b>\$3,780.00</b>
001.0000.15.521.40.49.003			12/3/2019	LAK311	PD EVOC Trng	3,780.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
92220	12/13/2019	012348		WATERSHED SCIENCE AND,			\$2,667.65
401.9999.41.531.10.41.001			12/6/2019	19-016-07	PWSW AG 2019-088 Thru 11/30 Cl	407.50	
401.9999.41.531.10.41.001			11/6/2019	19-016-06	PWSW AG 2019-088 Thru 10/19 Cl	2,260.15	
92221	12/13/2019	012398		WEST COAST CODE CONSULTANTS IN,			\$183.75
001.0000.07.558.50.41.001			9/10/2019	2019-LAK-AUG	CD 08/19 Plan Review	183.75	
92222	12/13/2019	011032		YMCA OF PIERCE AND KITSAP CO.,			\$4,010.90
001.0000.11.565.10.41.020			12/11/2019	201910-LN	PKHS AG 2019-047 Q3/19 Late Ni	2,406.54	
001.0000.11.565.10.41.020			12/12/2019	201909-LN	PKHS AG 2019-047 Q2/19 Late Ni	1,604.36	
92223	12/18/2019	000445		PUGET SOUND ENERGY,			\$26,378.04
101.0000.11.542.63.47.006			12/5/2019	300000007165 12/5/19	PKST 11/01-12/03 N of Lk WA Bl	26,378.04	
92224	12/18/2019	011822		TAX RECOVERY SERVICES LLC,			\$53,257.49
001.0000.00.316.45.00.000			12/16/2019	1071	ND T-Mobile Wireless Audit	27,693.89	
001.0000.00.359.90.00.001			12/16/2019	1071	ND T-Mobile Wireless Audit	25,563.60	
# of Checks Issued		279					
Total		\$1,685,443.29					
Less Void Check							
#91652		(\$171.57)					
Total		\$1,685,271.72					

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> January 6, 2020	<b>TITLE:</b> Authorizing the execution of an agreement with the WA Department of Commerce to accept a \$100,000 grant for the creation of a Lakewood Station District Subarea Plan, Planned Action and Hybrid Form-Based Code	<b>TYPE OF ACTION:</b> — ORDINANCE NO. — RESOLUTION NO. <u>X</u> MOTION NO. 2020-01
<b>REVIEW:</b> January 6, 2020	<b>ATTACHMENTS:</b> Award Letter from Dept. of Commerce; draft Contract with Dept. of Commerce	— OTHER

**SUBMITTED BY:** Tiffany Speir, Planning Manager - Long Range/Strategic Planning

**RECOMMENDATION:** That the City Council pass a motion authorizing the City Manager to approve a contract with the WA Department of Commerce accepting \$100,000 in grant funds for the Lakewood Station District Subarea Plan, Planned Action and Hybrid Form-Based Code (LSDS.)


**DISCUSSION:** Pursuant to E2SB 1923, The City of Lakewood has been awarded \$100,000 in grant funds to create a subarea plan, SEPA planned action and a hybrid form-based code for the Lakewood Station District. The award letter from Commerce and the proposed contract is attached hereto.

Lakewood has recognized the need for, and memorialized initial design for, a subarea plan in the Lakeview Neighborhood / Lakewood Station District since adopting its first Comprehensive Plan in 2000; in fact, the Plan's Land Use Policy 25.5 and Urban Design Policy 9.5 both direct the preparation of a sub-area plan for the Lakewood Station District, and a preliminary design vision for the subarea was created (see map above.) In 2012, Sounder Train service was extended to the Lakewood Station, located along Pacific Highway South near I-5.

The Comprehensive Plan defines the Lakewood Station District as a "transit-oriented neighborhood with higher density residential uses, medically oriented businesses, and other commercial uses responding to increase transportation access in the area." Discussion is continued below.

**ALTERNATIVE(S):** The City Council could approve this motion; the Council could also amend or reject this motion.

**FISCAL IMPACT:** The contract for \$100,000 would reimburse the City for hiring a consultant to coordinate the LSDS development with CEDD staff. No matching funds are required from Lakewood; staff in-kind services will serve as the match for the grant.

Prepared by: <u>Tiffany Speir, Planning Manager- Long Range/Strategic Planning</u>	
Department Director: <u>Dave Bugher, Assistant City Manager for Development Services</u>	City Manager Review:

## DISCUSSION CONTINUED:

Over time, and in addition to the Comprehensive Plan policies mentioned above, the City has continued to prioritize the Lakewood Station District as an important area for economic development, housing diversification, and transportation demand management. Lakewood's Comprehensive Plan has a number of goals, objectives and policies related to the Lakewood Station District, and the City's 2018-2020 Strategic Plan prioritizes affordable and mixed income housing, maximizing public transit, and public involvement in land use planning.

In November, 2019, the State Department of Commerce awarded the City of Lakewood, WA a grant under ESB 1923 to: prepare a subarea plan for the Lakewood Station District per RCW 43.21C.420; prepare a planned action per RCW 43.21C.440 (1)(b)(ii); and prepare a hybrid form-based code to implement the Lakewood Station District Subarea Plan.

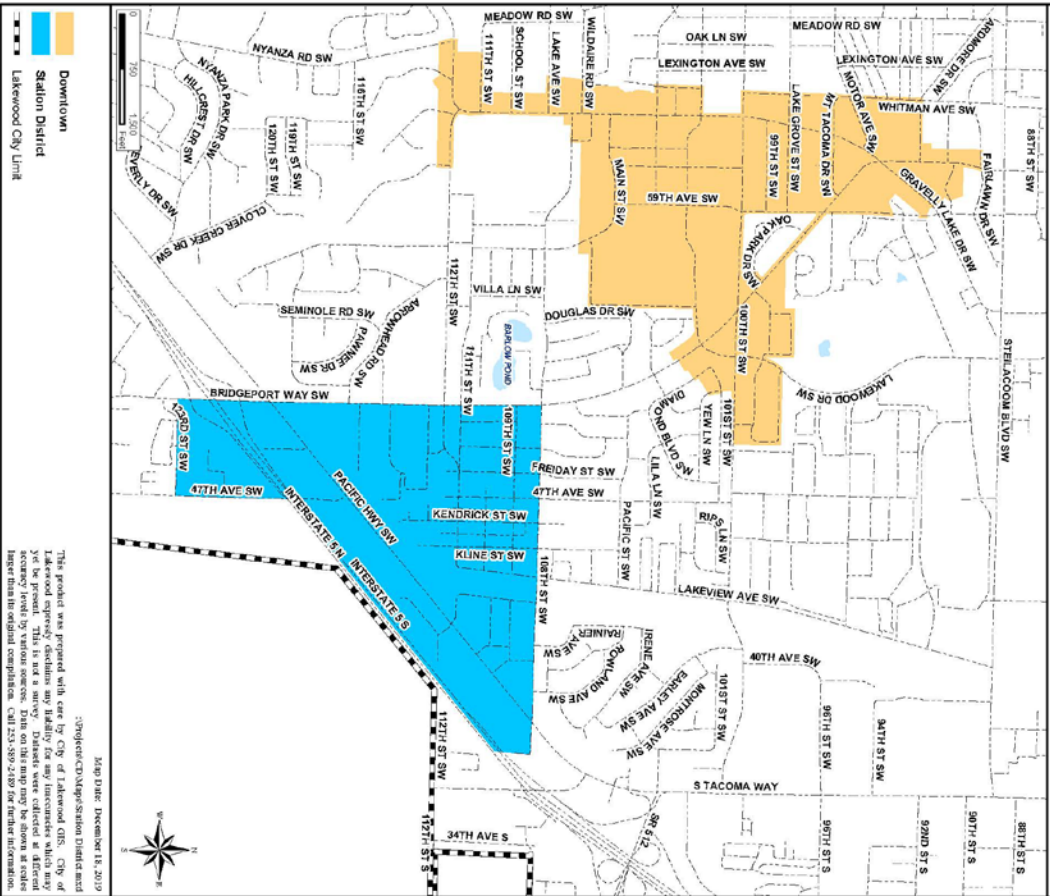
The timeline for this effort anticipates completion by mid-2021.

When the 2000 Lakewood Station District subarea (LSDS) boundaries as identified within the Comprehensive Plan at Section 4.5.2 are amended to extend north to 100th St SW, east to the SR 512 interchange, south to I-5, and west to Bridgeport Way, the subarea has several existing low-income neighborhoods ready for redevelopment at higher densities along a high capacity transit corridor and within ½ mile of the Lakewood Station.

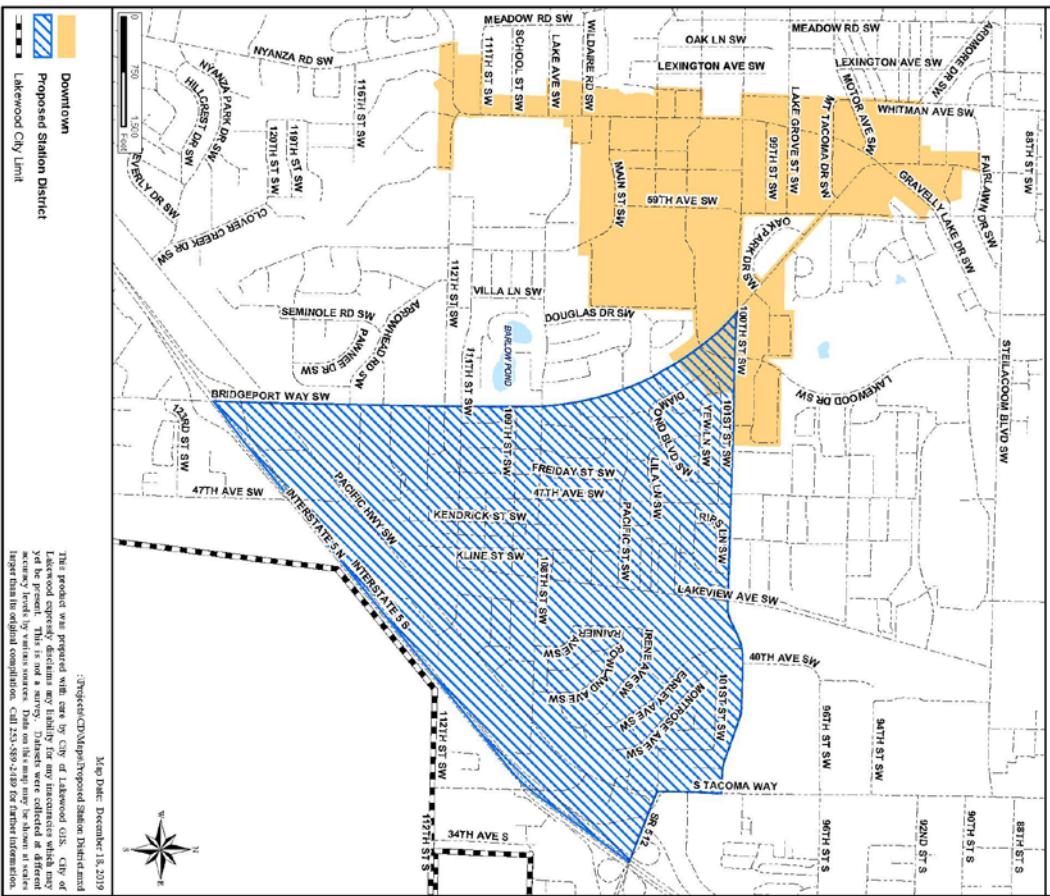
A subarea plan incorporating residential densification would: maximize access to public transit; provide housing affordable to the City's current residents; help prevent current resident displacement as well as provide additional mixed income housing units for future targeted growth; and serve as an excellent complementary planning area to the Downtown. The Lakewood District also does not have the same environmental and infrastructure constraints (i.e., lakes and associated wetlands, and existing road widths and routes) as much of the western area of the City that makes residential redevelopment at higher densities unlikely there. As a result, higher residential densities are more practically feasible in the Lakewood Station District than in western Lakewood.

The two maps below show the current and currently proposed boundaries for the Lakewood Station District subarea. The Council is requested to provide direction regarding the boundaries of the subarea before the City begins its work on the project.

# City of Lakewood Station District & Downtown



# City of Lakewood Proposed Station District & Downtown



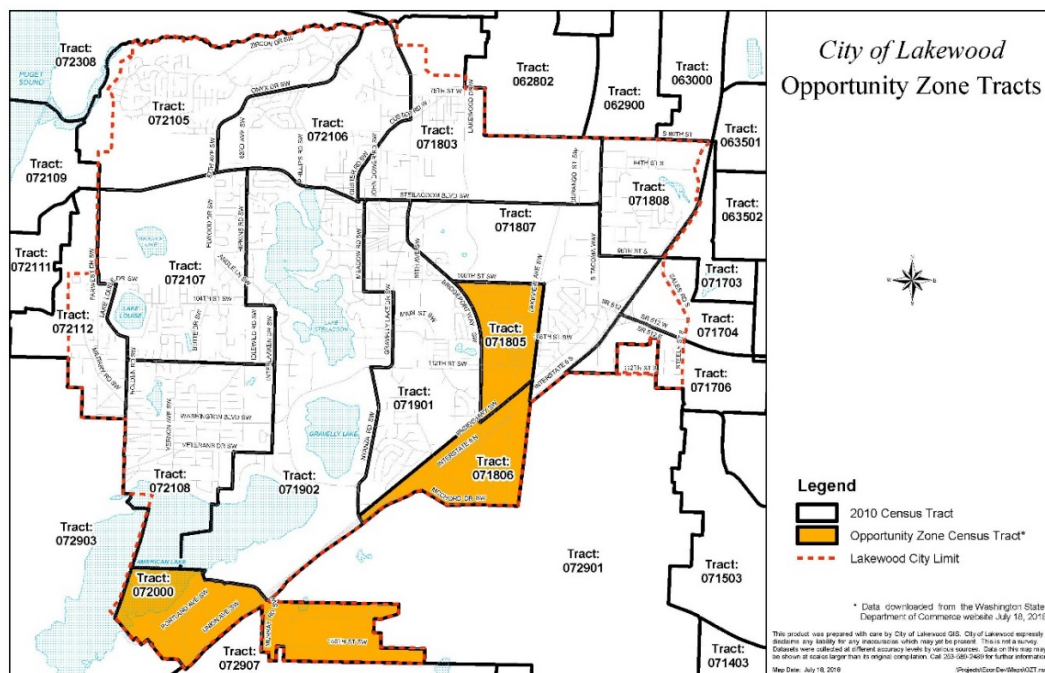
## PLANNING FOR POPULATION GROWTH IN LAKEWOOD:

The residential zones within the proposed amended Lakewood Station District subarea boundaries currently include approximately: 255 acres of Residential 3 (R3); 16 acres of Residential 4 (R4); 90 acres of Mixed Residential 1 (MR1); 50 acres of Multi-Family 1 (MF1); and 60 acres of Multi-Family 3 (MF3.) Based on a 2019 citywide analysis of residential development, these zones are not built out to maximum capacity:

Designation	Zone	Max Allowed DUs/Acre	Actual Density (DUs/Acre)	% of Max Density
Single Family	R3	4.8	3.31	69%
	R4	6.4	4.37	68%
Mixed Residential	MR1	8.7	4.76	55%
	MR2	14.6	8.05	55%
MultiFamily	MF1	22	11.27	51%
High Density Multi-Family	MF2	35	11.47	33%
	MF3	54	17.17	33%

Focusing redevelopment and densification efforts in the subarea could, even without rezoning properties, therefore result in an estimated additional 3,514 units: 380 units in the R3 zone; 32 units in the R4 zone; 355 units in the MR1 zone; 537 units in the MF1 zone; and 2210 units in the MF 3 zone. If areas were partially or fully rezoned to R4, MR2 and MF3 (which would be subject to legislative action), significantly more units could be achieved within the subarea. The 3,514 units would comprise almost 31% of the 11,462 new units Lakewood is planning for by 2030.

Two existing economic tools coincide with and would buoy the benefits of developing a Lakewood Station District Subarea Plan (LSDS.) The LSDS boundaries overlap with the federally established Lakeview/Kendrick Street Opportunity Zone (Tract 071805):





In addition, Lakewood has established areas where Multi-Family Tax Exemptions are available, including the Lakewood Station residential target area (RTA):



#### **STREAMLINE REGULATIONS:**

The Lakewood District Subarea Plan (LSDS) Planned Action would eliminate SEPA review for projects within the LSDS boundaries. The estimated time and cost savings via a Planned action include:

- Avoided delays
  - DNS – up to 90 days
  - EIS – up to 12 months
- Avoided costly process and technical studies for applicants, e.g. transportation modeling
  - Consultant cost for a DNS/Checklist varies depending on technical reports required. DNS/Checklist ~\$10,000 plus \$15,000-25,000 for standard transportation report, plus more for other topics.
  - Consultant cost for an EIS is typically at least \$100,000 unless it's a supplemental EIS relying on other information
- Streamlined review - follow ordinance and clear bookends
- Avoid appeals under SEPA – rely on Planned Action EIS

The LSDS Hybrid Form-Based Code would also reduce the complexity of permit applications, focusing on building form and street layout versus land use types. A decision on a Form-Based Code Review Application shall be based on the standard criteria for Process I Permits in the Lakewood Municipal Code and the following:

1. Consistency with the vision and policies of the Lakewood Comprehensive Plan.
2. Consistency with the vision and objectives of the Lakewood Station District Subarea Plan (LSDS.)
3. Compliance with the standards of the LSDS.
4. Compliance with the LSDS Planned Action.



# Department of Commerce

## **Interagency Agreement with**

City of Lakewood

through

Growth Management Services

## **For**

E2SHB 1923 Grant program:  
Selected actions to increase residential building capacity

## **Start date:**

Date of Execution



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**Attachment A, Scope of Work**

**Attachment B, Budget**

## FACE SHEET

Contract Number: 20-63314-013

Washington State Department of Commerce  
Local Government Division  
Growth Management Services  
E2SHB 1923 Grant

<b>1. Contractor</b> City of Lakewood 6000 Main Street SW Lakewood, WA 98499		<b>2. Contractor Doing Business As (optional)</b>	
<b>3. Contractor Representative</b> Tiffany Speir Planning Manager (253) 983-7702 <a href="mailto:tspeir@cityoflakewood.us">tspeir@cityoflakewood.us</a>		<b>4. COMMERCE Representative</b> Anne Fritzel Senior Planner (360) 725-3064 <a href="mailto:anne.fritzel@commerce.wa.gov">anne.fritzel@commerce.wa.gov</a> PO Box 42525 1011 Plum Street SE Olympia Washington 98504-2525	
<b>5. Contract Amount</b> \$100,000	<b>6. Funding Source</b> State of Washington	<b>7. Start Date</b> Date of Execution	<b>8. End Date</b> June 30, 2021
<b>9. SWV #</b> SWV 0017611-00		<b>10. UBI #</b> 601667295	
<b>11. Contract Purpose</b> E2SHB 1923 (2019) grant funding to address housing affordability.			
<b>12. Signing Statement</b> COMMERCE, defined as the Department of Commerce, and the Contractor, as defined above, acknowledge and accept the terms of this Contract and Attachments and have executed this Contract on the date below and warrant they are authorized to bind their respective agencies. The rights and obligations of both parties to this Contract are governed by this Contract and the following documents hereby incorporated by reference: Attachment "A" – Scope of Work and Attachment "B" – Budget.			
<b>FOR CONTRACTOR</b>  _____ John Caulfield, City Manager City of Lakewood  _____ Date		<b>FOR COMMERCE</b>  _____ Mark K. Barkley, Assistant Director Local Government Division  _____ Date  <b>APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL 08/22/2019. APPROVAL ON FILE.</b>	

**SPECIAL TERMS AND CONDITIONS  
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**1. AUTHORITY**

COMMERCE and Contractor enter into this Contract pursuant to the authority granted by Chapter 39.34 RCW.

**2. CONTRACT MANAGEMENT**

The Representative for each of the parties shall be responsible for and shall be the contact person for all communications and billings regarding the performance of this Contract.

The Representative for COMMERCE and their contact information are identified on the Face Sheet of this Contract.

The Representative for the Contractor and their contact information are identified on the Face Sheet of this Contract.

**3. COMPENSATION**

COMMERCE shall pay an amount not to exceed **one hundred thousand dollars (\$100,000)** the performance of all things necessary for or incidental to the performance of work under this Contract as set forth in the Scope of Work.

**4. EXPENSES**

Contractor shall receive reimbursement for travel and other expenses as identified below or as authorized in advance by COMMERCE as reimbursable.

Such expenses may include airfare (economy or coach class only), other transportation expenses, and lodging and subsistence necessary during periods of required travel. Contractor shall receive compensation for travel expenses at current state travel reimbursement rates.

**5. BILLING PROCEDURES AND PAYMENT**

COMMERCE will pay Contractor upon acceptance of services and deliverables provided and receipt of properly completed invoices, which shall be submitted to the Representative for COMMERCE not more often than quarterly.

The parties agree this is a performance-based contract intended to produce the deliverables identified in Scope of Work (Attachment A). Payment of any invoice shall be dependent upon COMMERCE'S acceptance of Contractor's performance and/or deliverable. The invoices shall describe and document, to COMMERCE's satisfaction, a description of the work performed, the progress of the project, and fees. The invoice shall include the Contract Number 20-63314-013. If expenses are invoiced, provide a detailed breakdown of each type. A receipt must accompany any single expenses in the amount of \$50.00 or more in order to receive reimbursement.

Payment shall be considered timely if made by COMMERCE within thirty (30) calendar days after receipt of properly completed invoices. Payment shall be sent to the address designated by the Contractor.

COMMERCE may, in its sole discretion, terminate the Contract or withhold payments claimed by the Contractor for services rendered if the Contractor fails to satisfactorily comply with any term or condition of this Contract.

No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by COMMERCE.

COMMERCE will pay Contractor for costs incurred prior to the start date of this Agreement, if such costs would have been allowable on or after July 28, 2019, the effective date of Engrossed Second Substitute House Bill 1923 (2019). To be allowable, such costs must be limited to the completion of tasks and deliverables outlined in the Scope of Work (Attachment A).

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Duplication of Billed Costs

The Contractor shall not bill COMMERCE for services performed under this Agreement, and COMMERCE shall not pay the Contractor, if the Contractor is entitled to payment or has been or will be paid by any other source, including grants, for that service.

Disallowed Costs

The Contractor is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subcontractors.

Line Item Transfers

The total amount of transfers of funds between line item budget categories shall not exceed ten percent (10%) of the total budget. If the cumulative amount of these transfers exceeds or is expected to exceed ten percent, the total budget shall be subject to justification and negotiation of a contracts amendment by the Contractor and COMMERCE. However, the final deliverable for this grant must be remain thirty percent (30%) of the total grant award and payment for this final deliverable is contingent upon submittal of a copy of the final, adopted local action.

Ineligible Costs

Only eligible project-related costs will be reimbursed. Ineligible costs include, but are not necessarily limited to: capital expenses, such as land acquisition or construction costs; purchase of machinery; hosting expenses, such as meals, lodging, or transportation incurred by persons other than staff and volunteers working directly on the project; lobbying or political influencing; and other costs which are not directly related to the project.

**6. INSURANCE**

Each party certifies that it is self-insured under the State's or local government self-insurance liability or risk pool program and shall be responsible for losses for which it is found liable.

**7. SUBCONTRACTOR DATA COLLECTION**

Contractor will submit reports, in a form and format to be provided by Commerce and at intervals as agreed by the parties, regarding work under this Agreement performed by subcontractors and the portion of funds expended for work performed by subcontractors, including but not necessarily limited to minority-owned, woman-owned, and veteran-owned business subcontractors. "Subcontractors" shall mean subcontractors of any tier.

**8. OWNERSHIP OF MATERIALS DISCLAIMER**

Under Section 6 – "Copyright", in the General Terms and Conditions, COMMERCE does not retain an ownership claim for any original copies of Materials adopted and submitted by the CONTRACTOR.

**9. ORDER OF PRECEDENCE**

In the event of an inconsistency in this Contract, the inconsistency shall be resolved by giving precedence in the following order:

- Applicable federal and state of Washington statutes and regulations
- Special Terms and Conditions
- General Terms and Conditions
- Attachment A – Scope of Work
- Attachment B – Budget

**GENERAL TERMS AND CONDITIONS  
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**1. DEFINITIONS**

As used throughout this Contract, the following terms shall have the meaning set forth below:

- A. "Authorized Representative" shall mean the Director and/or the designee authorized in writing to act on the Director's behalf.
- B. "COMMERCE" shall mean the Department of Commerce.
- C. "Contract" or "Agreement" means the entire written agreement between COMMERCE and the Contractor, including any attachments, documents, or materials incorporated by reference. E-mail or facsimile transmission of a signed copy of this contract shall be the same as delivery of an original.
- D. "Contractor" shall mean the entity identified on the face sheet performing service(s) under this Contract, and shall include all employees and agents of the Contractor.
- E. "Personal Information" shall mean information identifiable to any person, including, but not limited to, information that relates to a person's name, health, finances, education, business, use or receipt of governmental services or other activities, addresses, telephone numbers, social security numbers, driver license numbers, other identifying numbers, and any financial identifiers.
- F. "State" shall mean the state of Washington.
- G. "Subcontractor" shall mean one not in the employment of the Contractor, who is performing all or part of those services under this Contract under a separate contract with the Contractor. The terms "subcontractor" and "subcontractors" mean subcontractor(s) in any tier.

**2. ALL WRITINGS CONTAINED HEREIN**

This Contract contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind any of the parties hereto.

**3. AMENDMENTS**

This Contract may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

Up to ten percent of the contract amount for each activity may be moved to another activity without a contract amendment.

**4. ASSIGNMENT**

Neither this Contract, work thereunder, nor any claim arising under this Contract, shall be transferred or assigned by the Contractor without prior written consent of COMMERCE.

**5. CONFIDENTIALITY AND SAFEGUARDING OF INFORMATION**

- A. "Confidential Information" as used in this section includes:
  - i. All material provided to the Contractor by COMMERCE that is designated as "confidential" by COMMERCE;
  - ii. All material produced by the Contractor that is designated as "confidential" by COMMERCE; and
  - iii. All personal information in the possession of the Contractor that may not be disclosed under state or federal law.
- B. The Contractor shall comply with all state and federal laws related to the use, sharing, transfer, sale, or disclosure of Confidential Information. The Contractor shall use Confidential Information solely for the purposes of this Contract and shall not use, share, transfer, sell or disclose any Confidential Information to any third party except with the prior written consent of COMMERCE or as may be required by law. The Contractor shall take all necessary steps to assure that Confidential Information is safeguarded to prevent unauthorized use, sharing, transfer, sale or disclosure of

**GENERAL TERMS AND CONDITIONS  
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Confidential Information or violation of any state or federal laws related thereto. Upon request, the Contractor shall provide COMMERCE with its policies and procedures on confidentiality. COMMERCE may require changes to such policies and procedures as they apply to this Contract whenever COMMERCE reasonably determines that changes are necessary to prevent unauthorized disclosures. The Contractor shall make the changes within the time period specified by COMMERCE. Upon request, the Contractor shall immediately return to COMMERCE any Confidential Information that COMMERCE reasonably determines has not been adequately protected by the Contractor against unauthorized disclosure.

- C. Unauthorized Use or Disclosure. The Contractor shall notify COMMERCE within five (5) working days of any unauthorized use or disclosure of any confidential information, and shall take necessary steps to mitigate the harmful effects of such use or disclosure.

**6. COPYRIGHT**

Unless otherwise provided, all Materials produced under this Contract shall be considered "works for hire" as defined by the U.S. Copyright Act and shall be owned by COMMERCE. COMMERCE shall be considered the author of such Materials. In the event the Materials are not considered "works for hire" under the U.S. Copyright laws, the Contractor hereby irrevocably assigns all right, title, and interest in all Materials, including all intellectual property rights, moral rights, and rights of publicity to COMMERCE effective from the moment of creation of such Materials.

"Materials" means all items in any format and includes, but is not limited to, data, reports, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions. "Ownership" includes the right to copyright, patent, register and the ability to transfer these rights.

For Materials that are delivered under the Contract, but that incorporate pre-existing materials not produced under the Contract, the Contractor hereby grants to COMMERCE a nonexclusive, royalty-free, irrevocable license (with rights to sublicense to others) in such Materials to translate, reproduce, distribute, prepare derivative works, publicly perform, and publicly display. The Contractor warrants and represents that the Contractor has all rights and permissions, including intellectual property rights, moral rights and rights of publicity, necessary to grant such a license to COMMERCE.

The Contractor shall exert all reasonable effort to advise COMMERCE, at the time of delivery of Materials furnished under this Contract, of all known or potential invasions of privacy contained therein and of any portion of such document which was not produced in the performance of this Contract. The Contractor shall provide COMMERCE with prompt written notice of each notice or claim of infringement received by the Contractor with respect to any Materials delivered under this Contract. COMMERCE shall have the right to modify or remove any restrictive markings placed upon the Materials by the Contractor.

**7. DISPUTES**

In the event that a dispute arises under this Agreement, it shall be determined by a Dispute Board in the following manner: Each party to this Agreement shall appoint one member to the Dispute Board. The members so appointed shall jointly appoint an additional member to the Dispute Board. The Dispute Board shall review the facts, Agreement terms and applicable statutes and rules and make a determination of the dispute. The Dispute Board shall thereafter decide the dispute with the majority prevailing. The determination of the Dispute Board shall be final and binding on the parties hereto. As an alternative to this process, either of the parties may request intervention by the Governor, as provided by RCW 43.17.330, in which event the Governor's process will control.

**8. GOVERNING LAW AND VENUE**

This Contract shall be construed and interpreted in accordance with the laws of the state of Washington, and any applicable federal laws, and the venue of any action brought hereunder shall be in the Superior Court for Thurston County.

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**9. INDEPENDENT CAPACITY OF THE CONTRACTOR**

The parties intend that an independent contractor relationship will be created by this Contract. The Contractor and its employees or agents performing under this Contract are not employees or agents of the state of Washington or COMMERCE. The Contractor will not hold itself out as or claim to be an officer or employee of COMMERCE or of the state of Washington by reason hereof, nor will the Contractor make any claim of right, privilege or benefit which would accrue to such officer or employee under law. Conduct and control of the work will be solely with the Contractor.

**10. LICENSING, ACCREDITATION AND REGISTRATION**

The Contractor shall comply with all applicable local, state, and federal licensing, accreditation and registration requirements or standards necessary for the performance of this Contract.

**11. RECAPTURE**

In the event that the Contractor fails to perform this Contract in accordance with state laws, federal laws, and/or the provisions of this Contract, COMMERCE reserves the right to recapture funds in an amount to compensate COMMERCE for the noncompliance in addition to any other remedies available at law or in equity.

Repayment by the Contractor of funds under this recapture provision shall occur within the time period specified by COMMERCE. In the alternative, COMMERCE may recapture such funds from payments due under this Contract.

**12. RECORDS MAINTENANCE**

The Contractor shall maintain books, records, documents, data and other evidence relating to this contract and performance of the services described herein, including but not limited to accounting procedures and practices that sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this contract.

The Contractor shall retain such records for a period of six (6) years following the date of final payment. At no additional cost, these records, including materials generated under the contract, shall be subject at all reasonable times to inspection, review or audit by COMMERCE, personnel duly authorized by COMMERCE, the Office of the State Auditor, and federal and state officials so authorized by law, regulation or agreement.

If any litigation, claim or audit is started before the expiration of the six (6) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.

**13. SAVINGS**

In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Contract and prior to normal completion, COMMERCE may suspend or terminate the Contract under the "Termination for Convenience" clause, without the ten calendar day notice requirement. In lieu of termination, the Contract may be amended to reflect the new funding limitations and conditions.

**14. SEVERABILITY**

The provisions of this contract are intended to be severable. If any term or provision is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of the contract.

**15. SUBCONTRACTING**

The Contractor may only subcontract work contemplated under this Contract if it obtains the prior written approval of COMMERCE.

If COMMERCE approves subcontracting, the Contractor shall maintain written procedures related to subcontracting, as well as copies of all subcontracts and records related to subcontracts. For cause, COMMERCE in writing may: (a) require the Contractor to amend its subcontracting procedures as they

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relate to this Contract; (b) prohibit the Contractor from subcontracting with a particular person or entity; or (c) require the Contractor to rescind or amend a subcontract.

Every subcontract shall bind the Subcontractor to follow all applicable terms of this Contract. The Contractor is responsible to COMMERCE if the Subcontractor fails to comply with any applicable term or condition of this Contract. The Contractor shall appropriately monitor the activities of the Subcontractor to assure fiscal conditions of this Contract. In no event shall the existence of a subcontract operate to release or reduce the liability of the Contractor to COMMERCE for any breach in the performance of the Contractor's duties.

Every subcontract shall include a term that COMMERCE and the State of Washington are not liable for claims or damages arising from a Subcontractor's performance of the subcontract.

**16. SURVIVAL**

The terms, conditions, and warranties contained in this Contract that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this Contract shall so survive.

**17. TERMINATION FOR CAUSE**

In the event COMMERCE determines the Contractor has failed to comply with the conditions of this contract in a timely manner, COMMERCE has the right to suspend or terminate this contract. Before suspending or terminating the contract, COMMERCE shall notify the Contractor in writing of the need to take corrective action. If corrective action is not taken within 30 calendar days, the contract may be terminated or suspended.

In the event of termination or suspension, the Contractor shall be liable for damages as authorized by law including, but not limited to, any cost difference between the original contract and the replacement or cover contract and all administrative costs directly related to the replacement contract, e.g., cost of the competitive bidding, mailing, advertising and staff time.

COMMERCE reserves the right to suspend all or part of the contract, withhold further payments, or prohibit the Contractor from incurring additional obligations of funds during investigation of the alleged compliance breach and pending corrective action by the Contractor or a decision by COMMERCE to terminate the contract. A termination shall be deemed a "Termination for Convenience" if it is determined that the Contractor: (1) was not in default; or (2) failure to perform was outside of his or her control, fault or negligence.

The rights and remedies of COMMERCE provided in this contract are not exclusive and are in addition to any other rights and remedies provided by law.

**18. TERMINATION FOR CONVENIENCE**

Except as otherwise provided in this Contract, COMMERCE may, by ten (10) business days written notice, beginning on the second day after the mailing, terminate this Contract, in whole or in part. If this Contract is so terminated, COMMERCE shall be liable only for payment required under the terms of this Contract for services rendered or goods delivered prior to the effective date of termination.

**19. TERMINATION PROCEDURES**

Upon termination of this contract, COMMERCE, in addition to any other rights provided in this contract, may require the Contractor to deliver to COMMERCE any property specifically produced or acquired for the performance of such part of this contract as has been terminated. The provisions of the "Treatment of Assets" clause shall apply in such property transfer.

COMMERCE shall pay to the Contractor the agreed upon price, if separately stated, for completed work and services accepted by COMMERCE, and the amount agreed upon by the Contractor and COMMERCE for (i) completed work and services for which no separate price is stated, (ii) partially completed work and services, (iii) other property or services that are accepted by COMMERCE, and (iv) the protection and preservation of property, unless the termination is for default, in which case the Authorized Representative shall determine the extent of the liability of COMMERCE. Failure to agree with such determination shall be a dispute within the meaning of the "Disputes" clause of this contract.



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COMMERCE may withhold from any amounts due the Contractor such sum as the Authorized Representative determines to be necessary to protect COMMERCE against potential loss or liability.

The rights and remedies of COMMERCE provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

After receipt of a notice of termination, and except as otherwise directed by the Authorized Representative, the Contractor shall:

- A. Stop work under the contract on the date, and to the extent specified, in the notice;
- B. Place no further orders or subcontracts for materials, services, or facilities except as may be necessary for completion of such portion of the work under the contract that is not terminated;
- C. Assign to COMMERCE, in the manner, at the times, and to the extent directed by the Authorized Representative, all of the rights, title, and interest of the Contractor under the orders and subcontracts so terminated, in which case COMMERCE has the right, at its discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts;
- D. Settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of the Authorized Representative to the extent the Authorized Representative may require, which approval or ratification shall be final for all the purposes of this clause;
- E. Transfer title to COMMERCE and deliver in the manner, at the times, and to the extent directed by the Authorized Representative any property which, if the contract had been completed, would have been required to be furnished to COMMERCE;
- F. Complete performance of such part of the work as shall not have been terminated by the Authorized Representative; and
- G. Take such action as may be necessary, or as the Authorized Representative may direct, for the protection and preservation of the property related to this contract, which is in the possession of the Contractor and in which the Authorized Representative has or may acquire an interest.

**20. TREATMENT OF ASSETS**

Title to all property furnished by COMMERCE shall remain in COMMERCE. Title to all property furnished by the Contractor, for the cost of which the Contractor is entitled to be reimbursed as a direct item of cost under this contract, shall pass to and vest in COMMERCE upon delivery of such property by the Contractor. Title to other property, the cost of which is reimbursable to the Contractor under this contract, shall pass to and vest in COMMERCE upon (i) issuance for use of such property in the performance of this contract, or (ii) commencement of use of such property in the performance of this contract, or (iii) reimbursement of the cost thereof by COMMERCE in whole or in part, whichever first occurs.

- A. Any property of COMMERCE furnished to the Contractor shall, unless otherwise provided herein or approved by COMMERCE, be used only for the performance of this contract.
- B. The Contractor shall be responsible for any loss or damage to property of COMMERCE that results from the negligence of the Contractor or which results from the failure on the part of the Contractor to maintain and administer that property in accordance with sound management practices.
- C. If any COMMERCE property is lost, destroyed or damaged, the Contractor shall immediately notify COMMERCE and shall take all reasonable steps to protect the property from further damage.
- D. The Contractor shall surrender to COMMERCE all property of COMMERCE prior to settlement upon completion, termination or cancellation of this contract

All reference to the Contractor under this clause shall also include Contractor's employees, agents or Subcontractors.

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**21. WAIVER**

Waiver of any default or breach shall not be deemed to be a waiver of any subsequent default or breach. Any waiver shall not be construed to be a modification of the terms of this Contract unless stated to be such in writing and signed by Authorized Representative of COMMERCE.

### Scope of Work

Selected actions to increase residential building capacity:  
RCW 36.70A.600(1)

\* \* \*

*(i) Adopt a form-based code in one or more zoning districts that permit residential uses. "Form-based code" means a land development regulation that uses physical form, rather than separation of use, as the organizing principle for the code;*

\* \* \*

*(f) Adopt a subarea plan pursuant to RCW 43.21C.420;*

*(g) Adopt a planned action pursuant to RCW 43.21C.440(1)(b)(ii), except that an environmental impact statement pursuant to RCW 43.21C.030 is not required for such an action;*

\* \* \*

Commerce will be monitoring the contracts in May and November of 2020 to review progress in meeting milestones, deliverables and invoicing.

<b>Action: ADOPT A SUBAREA PLAN PURSUANT TO RCW 43.21C.420.</b>			
<b>Steps/ Deliverables</b>	<b>Description</b>	<b>Start Date</b>	<b>End Date</b>
<b>Action 1</b>	<b>Adopt a subarea plan for the area of Lakewood southeast of the Downtown Subarea, aka the Lakewood Station District. (see Comprehensive Plan Amendment Policy LU-25.5)</b>	<b>11/1/19</b>	<b>4/1/21</b>
Step 1.1	Gather and review existing zoning, regulations, development patterns and parcel data, and capital development plans within subarea boundaries	11/1/19	1/31/20
Step 1.2	Engage consultant and coordinate development of draft Lakewood Station District Subarea Plan (LSDS)	1/1/20	4/30/21
Step 1.3	Analyze gathered information to develop subarea land use and zoning scheme	1/1/20	2/29/20
<b>Deliverable 1</b>	<b>LSDS existing land use and zoning scheme</b>		<b>2/29/20</b>
Step 1.4	Compile public notice/outreach contact list	3/1/20	3/31/20
Step 1.5	Develop public outreach plan	3/1/20	5/1/20
<b>Deliverable 2</b>	<b>LSDS Public Outreach Plan</b>		<b>5/15/20</b>
Step 1.6	Conduct public outreach events/meetings	5/15/20	9/1/20
Step 1.7	Present draft LSDS to Planning Commission	12/1/20	12/31/20
<b>Deliverable 3</b>	<b>Draft LSDS and staff report</b>		<b>12/1/20</b>
Step 1.8	Publish public notices, distribute information and conduct Planning Commission public hearing	12/1/20	1/15/21
Step 1.9	Amend draft LSDS per Planning Commission recommendations	1/15/21	2/1/21
Step 1.10	Present Planning Commission-recommended LSDS to Council	2/1/21	2/15/21

Step 1.11	Publish public notices, distribute information and conduct City Council public hearing	2/15/21	3/1/21
Step 1.12	Prepare LSDS for Council adoption	3/1/21	4/1/21
<b>Deliverable 4</b>	<b>Adopted Lakewood Station District Subarea Plan</b>		<b>4/1/21</b>

<b>Action: ADOPT A PLANNED ACTION PURSUANT TO RCW 43.21C.440(1)(B)(II)</b>			
<b>Steps/ Deliverables</b>	<b>Description</b>	<b>Start Date</b>	<b>End Date</b>
<b>Action 2</b>	<b>Adopt a planned action ("LSDS Planned Action") related to the Lakewood Station District Subarea Plan (LSDS).</b>	<b>1/15/20</b>	<b>4/1/21</b>
Step 2.1	Engage consultant and coordinate development of draft LSDS planned action	1/1/20	4/30/21
<b>Deliverable 5</b>	<b>Preliminary Draft LSDS Planned Action and staff report</b>		<b>7/1/20</b>
<b>Deliverable 6</b>	<b>Final Draft LSDS Planned Action and staff report</b>		<b>12/1/20</b>
Step 2.2	Publish public notices, distribute information and collect public and agency comment on draft LSDS Planned Action	12/1/20	1/15/21
Step 2.6	Amend draft LSDS Planned Action per public and agency comments	1/15/21	2/1/21
Step 2.7	Present LSDS Planned Action for City Council review and adoption	2/1/21	2/15/21
Step 2.8	Publish public notices, distribute information and conduct City Council public hearing	2/15/21	3/1/21
Step 2.9	Prepare LSDS Planned Action ordinance for Council adoption	3/1/21	4/1/21
<b>Deliverable 7</b>	<b>Adopted Lakewood Station District Subarea Planned Action</b>		<b>4/1/21</b>

<b>Action: ADOPT A HYBRID FORM-BASED CODE IN ONE OR MORE ZONING DISTRICTS THAT PERMIT RESIDENTIAL USES.</b>			
<b>Steps/ Deliverables</b>	<b>Description</b>	<b>Start Date</b>	<b>End Date</b>
<b>Action 3</b>	<b>Adopt a hybrid form-based code for the Lakewood Station District subarea (LSDS.)</b>	<b>11/1/19</b>	<b>4/1/21</b>
Step 3.1	Gather and review current Lakewood land use & development code for Lakewood Station District and current hybrid form-based code adopted for Lakewood Downtown Subarea	11/1/19	1/31/20
Step 3.2	Analyze gathered information to develop preliminary Lakewood Station District Subarea (LSDS) hybrid form-based code scheme	2/1/20	2/29/20
<b>Deliverable 8</b>	<b>LSDS hybrid form-based code scheme</b>		<b>3/15/20</b>
Step 3.3	Engage consultant and coordinate development of draft LSDS hybrid form-based code	1/1/20	4/30/21

Step 3.4	Engage with stakeholders to seek feedback on draft hybrid form-based code	5/1/20	8/1/20
<b>Deliverable 9</b>	<b>Preliminary draft LSDS hybrid form-based code</b>		<b>9/15/20</b>
Step 3.5	Present draft LSDS hybrid form-based code to Planning Commission	12/1/20	12/31/20
Step 3.6	Publish public notices, distribute information and conduct Planning Commission public hearing	12/1/20	1/15/21
Step 3.7	Amend draft LSDS hybrid form-based code per Planning Commission recommendations	1/15/21	2/1/21
Step 3.8	Present Planning Commission-recommended LSD hybrid form-based code to Council	2/1/21	2/15/21
Step 3.9	Publish public notices, distribute information and conduct City Council public hearing	2/15/21	3/1/21
Step 3.10	Prepare LSD hybrid form-based code for Council adoption	3/1/21	4/1/21
<b>Deliverable 10</b>	<b>Adopted LSDS hybrid form-based code</b>		<b>4/1/21</b>

## Budget

<b>BUDGET By DELIVERABLE</b>	<b>Amount</b>	<b>Date</b>
Deliverable 1: LSDS existing land use and zoning scheme	\$10,000	2/29/20
Deliverable 2: LSDS Public Outreach Plan	\$10,000	5/15/20
Deliverable 3: Draft LSDS and staff report	15,000	12/1/20
Deliverable 4: Adopted Lakewood Station District Subarea Plan	\$20,000	4/1/21
Deliverable 5: Preliminary Draft LSDS Planned Action and staff report	\$10,000	7/1/20
Deliverable 6: Final Draft LSDS Planned Action and staff report	\$10,000	12/1/20
Deliverable 7: Adopted LSDS Planned Action	\$15,000	4/1/21
Deliverable 8: LSDS hybrid form-based code scheme	\$2,000	3/15/20
Deliverable 9: Preliminary draft LSDS hybrid form-based code	\$5,000	9/15/20
Deliverable 10: Adopted LSDS hybrid form-based code	\$3,000	4/1/21
<b>TOTAL</b>	<b>\$100,000</b>	

<b>BUDGET By DATE</b>	<b>Amount</b>	<b>Date</b>
Deliverable 1: LSDS existing land use and zoning scheme	\$10,000	2/29/20
Deliverable 8: LSDS hybrid form-based code scheme	\$2,000	3/15/20
Deliverable 2: LSDS Public Outreach Plan	\$10,000	5/15/20
Deliverable 5: Preliminary Draft LSDS Planned Action and staff report	\$10,000	7/1/20
Deliverable 9: Preliminary draft LSDS hybrid form-based code	\$5,000	9/15/20
Deliverable 3: Draft LSDS and staff report	15,000	12/1/20
Deliverable 6: Final Draft LSDS Planned Action and staff report	\$10,000	12/1/20
Deliverable 4: Adopted Lakewood Station District Subarea Plan	\$20,000	4/1/21
Deliverable 7: Adopted LSDS Planned Action	\$15,000	4/1/21
Deliverable 10: Adopted LSDS hybrid form-based code	\$3,000	4/1/21
<b>TOTAL</b>	<b>\$100,000</b>	

<b>Action / Deliverables</b>	<b>Commerce Funds</b>	<b>Other Funds [If applicable]</b>
<i>Action 1.</i>	<i>\$55,000</i>	<i>\$16,491.20 of Staff in-kind</i>
<i>Action 2.</i>	<i>\$35,000</i>	<i>\$10,404.40 of Staff in-kind</i>
<i>Action 3.</i>	<i>\$10,000</i>	<i>\$2,998.40 of Staff in-kind</i>
<i>Total:</i>	<i>\$100,000</i>	<i>\$29,984.00 of Staff in-kind</i>



STATE OF WASHINGTON  
DEPARTMENT OF COMMERCE  
1011 Plum Street SE • PO Box 42525 • Olympia, Washington 98504-2525 • (360) 725-4000  
[www.commerce.wa.gov](http://www.commerce.wa.gov)

November 5, 2019

The Honorable Don Anderson  
Mayor of Lakewood  
6000 Main Street SW  
Lakewood, Washington 98499-5027

RE: E2SHB 1923 Grant – Increasing Residential Building Capacity

Dear Mayor Anderson:

I am pleased to inform you that the city of Lakewood has been awarded \$100,000.00 in grant funds for the 2019-21 Biennium to assist with increasing urban residential building capacity and streamlining regulations. The Washington State Legislature created this new grant program under Engrossed Second Substitute House Bill (E2SHB) 1923 (Chapter 348, Laws of 2019), which provides a number of eligible land use planning activities for cities to consider implementing to increase housing capacity.

Your jurisdiction recently submitted a grant application, identifying actions it intends to develop and adopt, as well as its grant funding need to assist with this work. Your scope of work and budget must be consistent with the scope of work and budget included in your grant application.

This grant will be administered by the Washington Department of Commerce, Growth Management Services unit. Before we disburse the funds, a contract with an agreed upon scope of work and budget will need to be executed between your organization and the Department of Commerce. Funds may be retroactively applied to project costs related to your grant scope of work, beginning July 28, 2019, the effective date of E2SHB 1923.

Anne Fritzel, Senior Planner is available to help you if you have any questions. Please call (360) 725-3064 or [anne.fritzel@commerce.wa.gov](mailto:anne.fritzel@commerce.wa.gov) for assistance with this contract going forward.

Sincerely,

Dave Andersen, AICP  
Managing Director  
Growth Management Services

cc: Tiffany Speir, Planning Manager  
John Caulfield, City Manager  
Anne Fritzel



## **PUBLIC SAFETY ADVISORY COMMITTEE**

Regular Meeting Minutes  
Wednesday, October 2, 2019  
Lakewood Police Department  
9401 Lakewood Drive SW  
Lakewood, WA 98499

### CALL TO ORDER

The meeting was called to order at 5:14 p.m.

### ROLL CALL

Public Safety Advisory Committee Members Present: Alan Hart, James Hairston, Ken Witkoe, Michael Arnett, Ray Dotson, Mark Terry and Mark Peila

Public Safety Advisory Committee Members Excused: None

Public Safety Advisory Committee Members Absent: None

City Councilmember Present: Councilmember Marie Barth

Fire Department Staff Present: Assistant Fire Chief Hallie McCurdy

Lakewood Youth Council Present: Joo Gyeong Kim.

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

### APPROVAL OF MINUTES

Mark Peila motioned to approve August's meeting minutes. All ayes; minutes were approved.



## PUBLIC COMMENT

Kent Troy from the Oakbrook Neighborhood was in attendance and asked about a bicycle campaign, teaching proper rules for the road for both bicycles and cars sharing the road with the bicyclists, come spring.

## FIRE CHIEF COMMENTS

Assistant Fire Chief Hallie McCurdy discussed the Mitigation Plan. Discussion ensued. Assistant Fire Chief McCurdy will email the plan to Joanna Nichols so she can send it out to PSAC members for perusal. Any comments or recommendations regarding the plan can be sent directly to Assistant Fire Chief McCurdy.

## CITY COUNCIL LIAISON COMMENTS

Councilmember Marie Barth passed around the newest Community Economic Development brochure. Discussion ensued.

Michael Arnett asked about the development that was supposed to be going in on Military and 112<sup>th</sup>/Vernon. Councilmember Marie Barth stated she would try to find out and email it to Mr. Arnett.

## POLICE CHIEF COMMENTS

Chief Michael Zaro went over the questions Chair Alan Hart had sent him prior to the meeting, which included shots fired reports on social media, car thefts/vehicle prowls, as well as discussing the Coffee with a Cop event which had one session that morning and another was happening now, during the meeting. Chief Zaro stated the Department intended to do another retail theft emphasis, also.

Chief Michael Zaro also stated he wanted to do another speed emphasis in the next month or two. Discussion ensued.

Alan Hart asked about the Fallen Officer Food Drive. Chief Michael Zaro stated it will be on November 26<sup>th</sup> this year, from 6 a.m. until 5:30 p.m. The Blood Drive portion will also be happening again, from 9 a.m. until 3 p.m.

Mark Peila asked about the Citizens Academy. Chief Michael Zaro gave a recap, stating there are only three classes left.

Ken Witkoe asked for a Reserve Program. Chief Michael Zaro stated he would have someone here at the next meeting.

## YOUTH COUNCIL COMMENTS

Joo Gyeong Kim was present, but had to leave prior to her turn to share information.

## UNFINISHED BUSINESS

The fireworks subcommittee/letter of recommendation was discussed. It was decided to vote on what recommendation to forward to the City Council. Vote was: 5 leave ordinance as is/status quo; 2 total ban. The subcommittee will write up a new recommendation letter, with help from Joanna Nichols, as needed; if anyone has anything else to add, they can send it to Ken or Joanna by October 31<sup>st</sup>. Ken will have the final letter to Joanna by November 15<sup>th</sup>.

## NEW BUSINESS

Alan Hart stated that we need to start discussing SummerFest now. It will be on July 11<sup>th</sup>, 2020. A subcommittee was formed to work out the logistics for SummerFest, consisting of James Hairston, Mark Peila and Ray Dotson.

Alan Hart reminded everyone that each member had to take the OPMA (Open Public Meetings Act) training, and to speak with Joanna Nichols if you needed the links for the training to be resent.

Alan Hart stated that it was time to vote in the new Chair and Vice Chair.

## REPORTS FROM BOARD MEMBERS & STAFF

Ray Dotson volunteered to attend the Tillicum Neighborhood Association Meetings. Other members gave their meeting reports, as applicable.

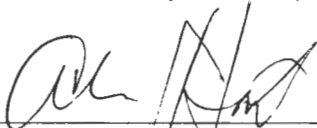
Michael Arnett asked some questions regarding protocols for Animal Control call outs. Discussion ensued.

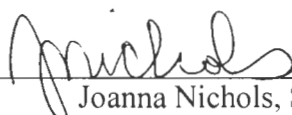
## ADJOURNMENT

Mark Peila motioned to adjourn the meeting; all ayes. Meeting adjourned at 6:40 p.m.

Public Safety Advisory Committee:

Attest:

  
\_\_\_\_\_  
Alan Hart, Vice Chair  
12/24/19

  
\_\_\_\_\_  
Joanna Nichols, Secretary

**STAFF REPORT**  
**CITY COUNCIL PUBLIC HEARING**  
**MONDAY JANUARY 6, 2020**

**VACATION REQUEST SUMMARY:**

Ward R. Melby, the owner of real property directly adjacent to the right-of-way to be vacated, has submitted a request to vacate the southwest 70 feet of Walnut Ave. SW. The portion of right-of-way to be vacated is approximately 4,200 square feet in size and abuts parcel numbers 0219103078 and 5015000090. The legal representative of owners of parcel number 5015000090, Eugene & Margaret Bal, signed the vacation petition and is supportive of the proposed division of the vacated right-of-way per the attached survey and vicinity map.

The property was acquired by Pierce County more than 25 years ago for right-of-way purposes, to which the City became heir upon incorporation. Therefore, staff is recommending the applicant pay to the City \$37,800 which represents full appraised value (reference Lakewood Municipal Code (LMC) 12.12.160).

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

COMMENCING AT THE NORTHWEST CORNER OF LOT 5, BLOCK 1, MAP OF OAKDALE;

THENCE NORTH 00°14'58" WEST ON THE PROLONGATION OF THE WEST LINE OF SAID LOT 5 A DISTANCE OF 80 FEET;

THENCE SOUTH 89°45'02" WEST, PARALLEL WITH THE NORTH LINE OF SAID MAP OF OAKDALE, 134.76 FEET;

THENCE NORTH 71°49'01" WEST, 53.36 FEET;

THENCE NORTH 60°56'49" WEST, 109.00 FEET;

THENCE NORTH 75°02'38" WEST, 12.60 FEET;

THENCE NORTH 10°40'04" WEST, 156.75 FEET;

THENCE NORTH 02°51'56" EAST, 145.41 FEET;

THENCE SOUTH 76°58'12" WEST, 148.40 FEET;

THENCE SOUTH 54°12'58" EAST, 30.00 FEET TO THE TRUE POINT OF BEGINNING;

THENCE CONTINUE SOUTH 54°12'58" EAST, 70.00 FEET;

THENCE SOUTH 35°47'02" WEST, 60.00 FEET;

THENCE NORTH 54°12'58" WEST, 70.00 FEET;

THENCE NORTH 35°47'02" EAST, 60.00 FEET TO THE TRUE POINT OF BEGINNING.

**Petition:** Ward R. Melby acting as Principal Petitioner. The Principal Petitioner is the owner of the adjoining parcel to the proposed vacated area. The additional petitioner is Lily Sherman representing the Bal Family Revocable Living Trust. A copy of the vacation petition is attached.

**Notification:** On November 18, 2019, the Lakewood City Council passed Resolution No. 2019-20 establishing January 6, 2020, as the date for a public hearing to be held before the City Council on the proposed vacation. In accordance with LMC 12.12.090, 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 December 19, 2019. A placard was posted at the site where the vacation is being requested.

**In accordance with the LMC 12.12.120, 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. The vacation of the southwest 70 feet of Walnut Ave SW, a dead-end street, located east of Langlow St SW will not alter the existing use of the right-of-way for the public. Vacation of this unused portion of Walnut Ave 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 payment to the City of Lakewood, within 120 days of the date hereof, by the owner of the property or assignee adjacent thereto and to be benefited by the vacation, in the amount which represents full appraised value of the 4,200 square feet of right-of-way to be vacated.

2. 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 public utilities and services.

Attachments:

- 1) Vacation petition
- 2) Vicinity map
- 3) Survey
- 4) Site photo

# 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:

The Southeast 70 feet of Walnut Avenue SW, m/L

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

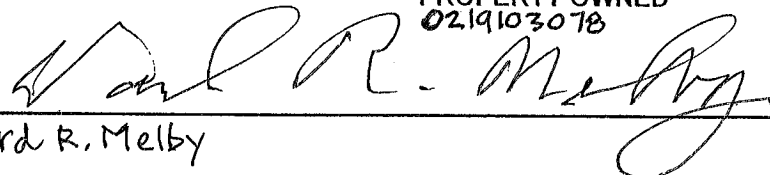
PARCEL NO. OF  
PROPERTY OWNED  
0219103078

COMPLETE  
RESIDENTIAL

MAILING ADDRESS

8300 Phillips Road SW  
Lakewood, WA 98498

1.

  
Ward R. Melby

### ADDITIONAL PETITIONERS

INCLUDING ADJOINING OWNERS

(requires majority of frontage owners)

1.

  
Signature

5015000090

Bal Estate  
92 Fallon Rd, Palouse WA 99161

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 30<sup>TH</sup> day of May, ~~199~~ 2019

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.





VETERANS DR SW

PINE ST SW

GRAVELLY LAKE DR SW

WALNUT ST SW

LANGLOW ST SW

AREA TO BE VACATED

NOR

Source: USGS

Source: NASA, NGA, USGS

93

1821b

AerialGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, SDA, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, SDA, DigitalGlobe

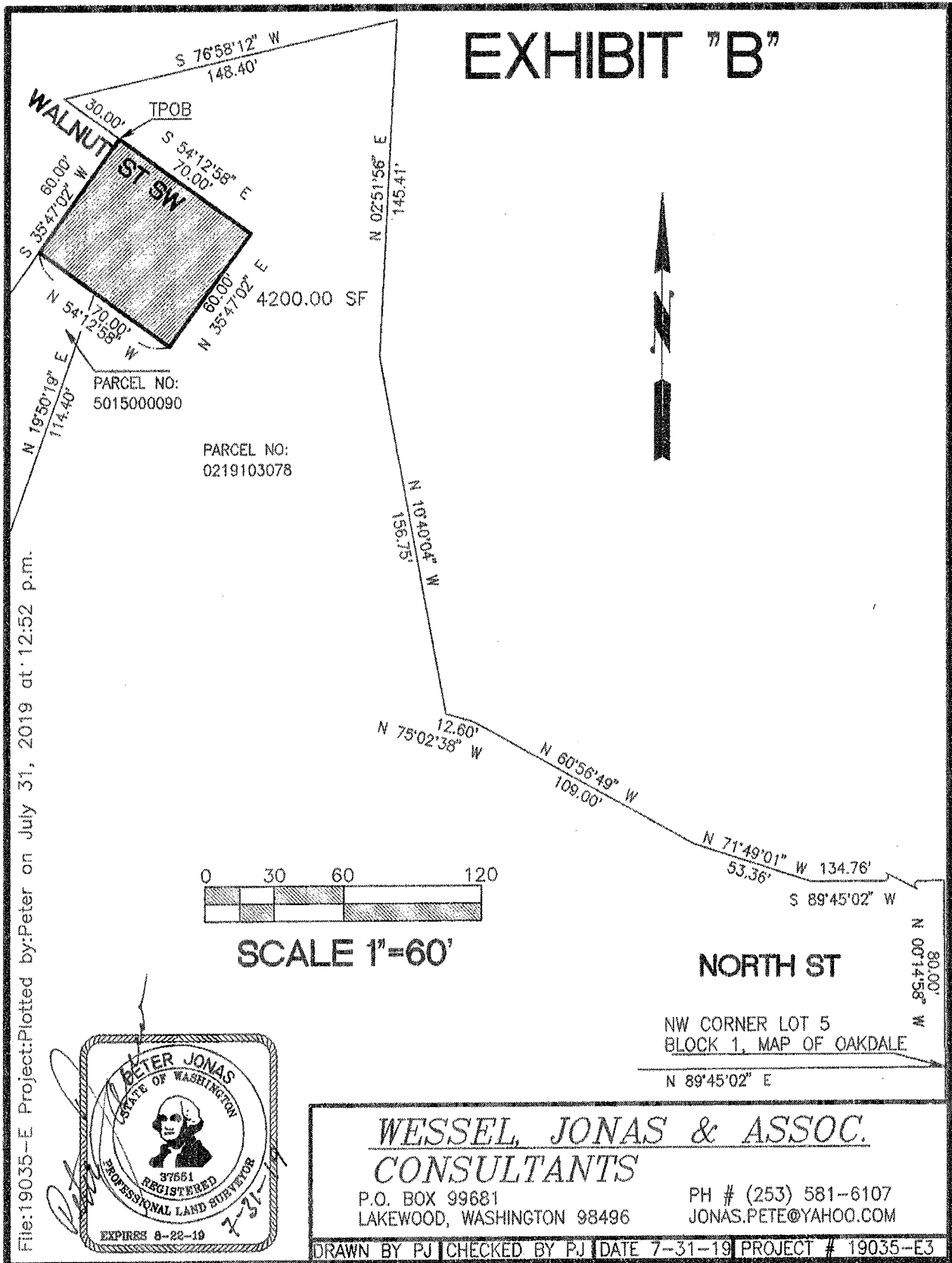
## EXHIBIT "A"

COMMENCING AT THE NORTHWEST CORNER OF LOT 5, BLOCK 1, MAP OF PAKDALE;  
THENCE NORTH  $00^{\circ}14'58''$  WEST ON THE PROLONGATION OF THE WEST LINE OF SAID LOT  
5 A DISTANCE OF 80 FEET;  
THENCE SOUTH  $89^{\circ}45'02''$  WEST, PARALLEL WITH THE NORTH LINE OF SAID MAP OF  
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THENCE NORTH  $35^{\circ}47'02''$  EAST, 60.00 FEET TO THE TRUE POINT OF BEGINNING.  
AS GRAPHICALLY DEPICTED IN EXHIBIT "B".

CITY OF LAKEWOOD, COUNTY OF PIERCE, STATE OF WASHINGTON.

Entire area to be vacated

# EXHIBIT "B"



File:19035-E Project:Plotted by:Peter on July 31, 2019 at 12:52 p.m.

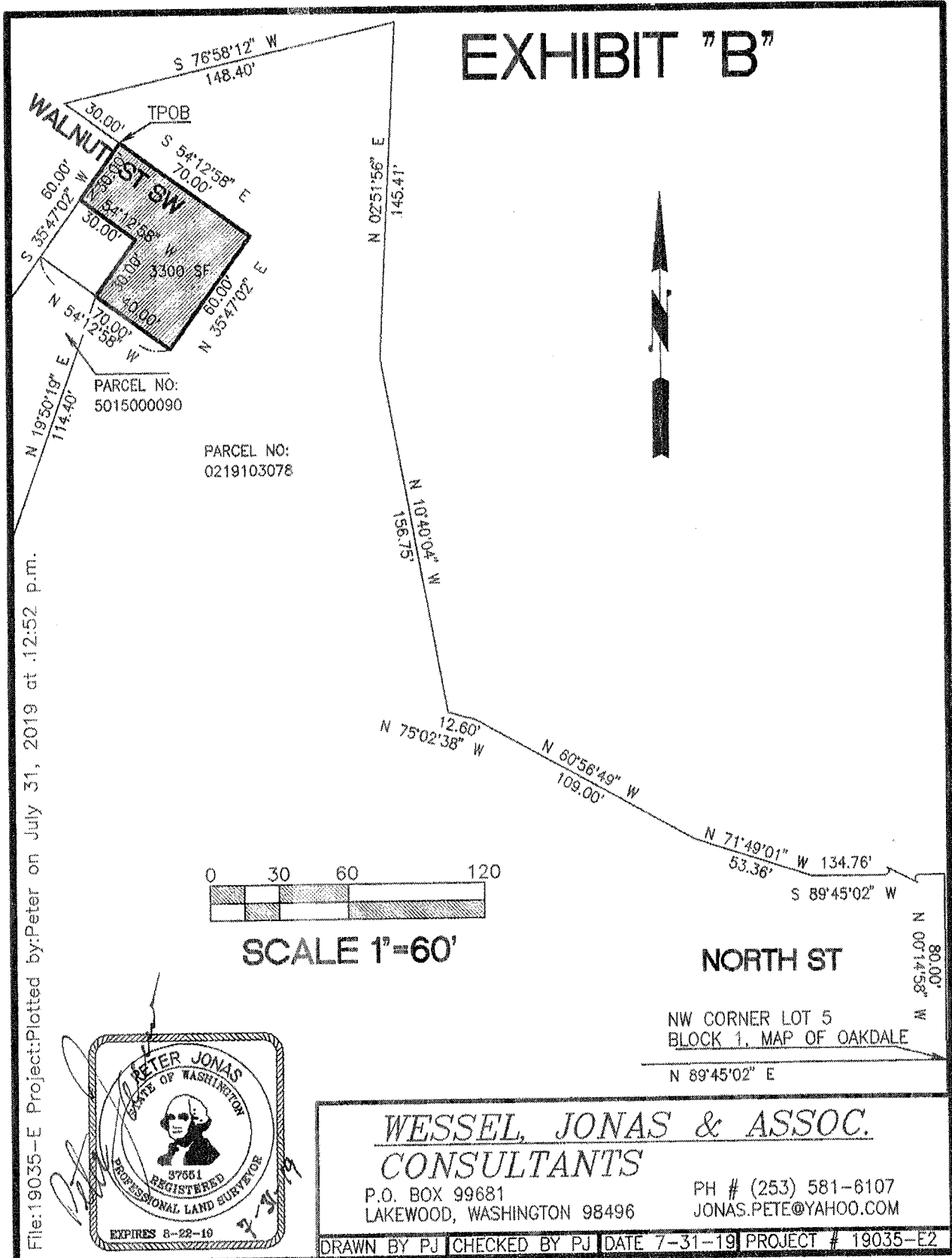
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AS GRAPHICALLY DEPICTED IN EXHIBIT "B".

CITY OF LAKEWOOD, COUNTY OF PIERCE, STATE OF WASHINGTON.

To be vacated to Tax  
Parcel 0219103078

# EXHIBIT "B"



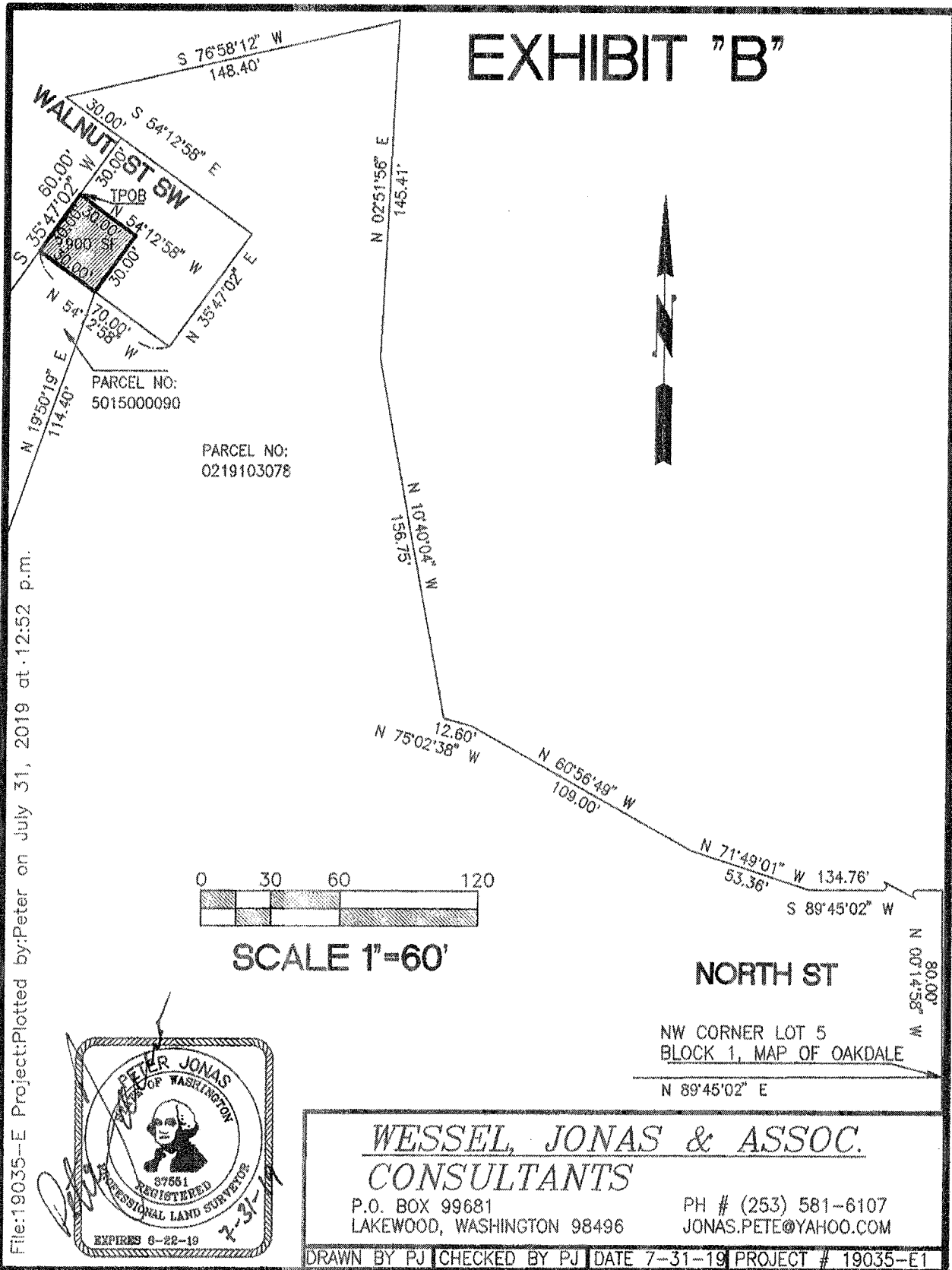
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AS GRAPHICALLY DEPICTED IN EXHIBIT "B".

CITY OF LAKEWOOD, COUNTY OF PIERCE, STATE OF WASHINGTON.

To be vacated to Tax  
Parcel 501500090

## EXHIBIT "B"



File:19035-E Project:Plotted by:Peter on July 31, 2019 at 12:52 p.m.







# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> January 6, 2020	<b>TITLE:</b> Expressing support for Proposition No. 1 Clover Park School District No. 400 Replacement Educational Programs and Operations Levy	<b>TYPE OF ACTION:</b> — ORDINANCE <u>X</u> RESOLUTION 2020-01 — MOTION — OTHER
<b>REVIEW:</b> December 16, 2019	<b>ATTACHMENTS:</b> Draft Resolution Public Comments	

**SUBMITTED BY:** Heidi Ann Wachter, City Attorney

**RECOMMENDATION:** The is the date set to consider a Resolution of Support for Proposition No. 1 Clover Park School District No. 400 Replacement Educational Programs and Operations Levy, coming before the voters on February 11, 2020. The City Council held a public hearing on December 16, 2019.

**DISCUSSION:** The Board of Directors of Clover Park School District No. 400 adopted Resolution No. 20-031 concerning a proposition to finance educational programs and operations expenses. If approved, Proposition No. 1 will authorize the District to levy the following excess taxes, in place of an expiring levy, on all taxable property within the District, for educational programs and operations expenses not funded by the State:

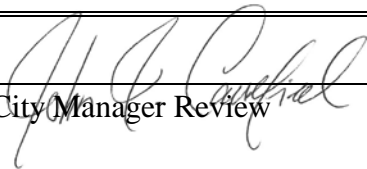
		Approximate Levy Rate	
<u>Levy</u>	<u>Collection</u>	Per \$1,000 of Assessed	
<u>Year</u>	<u>Year</u>	<u>Value</u>	<u>Levy Amount</u>
2020	2021	\$2.50	\$20,467,699
2021	2022	\$2.50	\$22,105,114
2022	2023	\$2.50	\$23,873,524
2023	2024	\$2.50	\$25,783,405

all as provided in [Resolution No. 20-031](#) and subject to legal limits on levy rates and amounts at the time of the levy. Should Proposition No. 1 be approved?

**ALTERNATIVE(S):** None.

**FISCAL IMPACT:** None.

Heidi Ann Wachter, City Attorney  
 Prepared by  
 \_\_\_\_\_  
 Department Director

  
 City Manager Review

RESOLUTION NO. 2020-01

A RESOLUTION of the City Council of the City of Lakewood, Washington, expressing support for the Clover Park School District Replacement Educational Programs and Operations Levy coming before the voters on February 11, 2020 as Proposition 1.

WHEREAS, education is critical to the moral, emotional and intellectual development of all citizens of the City of Lakewood; and

WHEREAS, the City Council recognizes that the Clover Park School District, with more than 12,800 enrolled students, has proposed this levy to replace the district's current programs and operations levy, which expires in December of 2020; and

WHEREAS, on February 11, 2020, the Clover Park School District has placed a Special Election on the following proposition:

Special Election - Proposition No. 1 Replacement Educational Program and Operations Levy

The Board of Directors of Clover Park School District No. 400 adopted Resolution No. 20-031 concerning a proposition to finance educational programs and operations expenses. If approved, Proposition No. 1 will authorize the District to levy the following excess taxes, in place of an expiring levy, on all taxable property within the District, for educational programs and operations expenses not funded by the State:

<u>Levy</u> <u>Year</u>	<u>Collection</u> <u>Year</u>	Approximate Levy Rate Per \$1,000 of Assessed <u>Value</u>	<u>Levy Amount</u>
2020	2021	\$2.50	\$20,467,699
2021	2022	\$2.50	\$22,105,114
2022	2023	\$2.50	\$23,873,524
2023	2024	\$2.50	\$25,783,405

all as provided in Resolution No. 20-031 and subject to legal limits on levy rates and amounts at the time of the levy. Should Proposition No. 1 be approved?

WHEREAS, levy funds are needed to maintain reduced class sizes, to purchase textbooks and classroom instructional materials, to purchase library materials and fund librarians, to provide elementary and career guidance counselors, to provide educational program improvements (gifted, special education and assessments) and interventions, to provide districtwide teaching and learning activities, and after-school, extended learning programs; and

WHEREAS, levy funds will be used to provide school technology to support effective instruction and student learning, including classroom computer stations, instructional software and programs; and

WHEREAS, levy funds will be used for school safety and security, including school resource officers (police), campus supervisors, increased health room support, increased student safety, mental health and behavior intervention supports, emergency management preparation, and facility alarm and monitoring systems; and

WHEREAS, levy funds will be used for extracurricular programs and activities, including clubs, music, performing arts and sports; and

WHEREAS, levy funds will be used for facility maintenance and operations, including building maintenance and repairs, custodians and maintenance staff to maintain healthy and safe learning environments; and

WHEREAS, the City Council of the City of Lakewood believes that a strong public education system is not only essential for our children, but is vital to the health of our community as a whole; and

WHEREAS, the City Council of the City of Lakewood recognizes not all educational costs are fully funded by the state, and passage of this replacement levy is necessary to help properly prepare the youth of Lakewood for the challenges of the future.

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

Section 1. That the City Council expresses its support for the passage of the Clover Park  
School District Replacement Educational Programs and Operations Levy, which will come before the  
voters on February 11, 2020.

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

PASSED by the City Council this 6<sup>th</sup> day of January, 2020.

CITY OF LAKEWOOD

---

Don Anderson, Mayor

Attest:

---

Briana Schumacher, City Clerk

Approved as to form:

---

Heidi Ann Wachter, City Attorney

City of Lakewood  
Public Hearing 16 December 2019  
City of Lakewood Support for Proposed CPSD Levy 2020

I oppose the proposed Clover Park School District (CPSD) levy.

The proposed levy has an annualized increase of 5.94% over each of 4 years! What other costs have risen that fast? Perhaps the school board needs to get a dose of reality and propose a levy more in line with the region's economic situation and current flat line or decline in enrollment. We already spend more per student than other districts which are outperforming CPSD.

This levy is based upon rising property values, even at the same \$2.50 mil rate, rather than on any demonstrable increase in the cost of or benefit to education. As property values climb, the education levy tags along for the ride and gets to fill out its wish list. The CPSD budget shouldn't be expanded just to soak up the revenue from a hoped for inflated housing market. This levy proposal hands CPSD a blank check hinged on the vagaries of the local real estate market rather than the cost or benefit to education. The City of Lakewood did this with budget deliberations in 2007 when they bet on a rising real estate market and ran headlong into the real estate crash of 2008.

Throwing money at the "problem" of education is not a solution but part of the problem. CP SD must be held accountable for levies ostensibly for improving our children's education. We need measurable goals, not just generalities, for each levy before we support it: things like graduation rates, college admissions, test scoring, student competency and so forth. The board and staff also need to be held individually accountable for any failure to achieve these goals.

We cannot continue to pour money into a system which is failing. "Give us more money, people and 'stuff' so we can do it poorly faster" isn't reason enough to pass this levy. It's a smoke screen that covers real systemic problems at CPSD. Rather, the school district needs to change how it operates to turn things around where it matters most: student achievement in education.

  
Mr. John Arbeeny

Past Lakewood City Councilmember and Deputy Mayor  
9819 Lake Steilacoom Drive SW  
Lakewood, WA 98498

## Mayor and Council Members

Thank you for taking comments on the proposed education levy. Before I begin, I would like to request additional time to speak on behalf of Citizens for Responsible Educational Funding as I was approved by the School Board to write the against statement in the voters' guide.

My Name is Kerry Hills and I grew up in Lakewood and attended the Clover Park School System from k-12. As the Districts own mission statement notes it is their job to ensure each child learns what he or she needs to know to succeed and contribute to the community. As I have mentioned before the district is currently failing, and has for many years, to fully educate the students of our community and meet their mission statement. As we all know it is difficult to fully contribute to the community with a less than adequate education.

This is not my personal opinion; however, these are the facts as published by the Office of Public Instruction (OPI). The information shows that

over 56% of the students are not meeting the standards as set by the State. We expected the State to fully fund education, which it has through the McCleary Decision, so why do we allow the District to fall short on ~~there~~ commitment to the students. Last year only 52% of all 9<sup>th</sup> Graders passed all of their classes according to OPI. I am quite sure that when I was in school anything less than 60% was failing. An F is the grade our district currently earns. In fact, the information from OPI goes even deeper to show that in both math and science the longer a student stays in the District the more likely they are to fail at meeting the standards. While about 40% of 5<sup>th</sup> Graders meet the standards in math and science only about 30% of 10<sup>th</sup> and 11<sup>th</sup> Graders meet that same standard.

At last week's school board meeting one of the board members ask if testing is the ~~the~~ best way for us to measure if the students are succeeding. ~~the~~ This statement only increases my concern as it shows that the facts are being ignored and there

may be little desire to correct the short comings of the current system.

As I mentioned, the McCleary Decision already fully funds CPSD but this District, unlike many, also gets a great deal of funding in Military Impact Aide. To provide an education the State average is just over \$11,000 per student per year. In CPSD the tax payers spend an additional \$5000 more per student per year. To that I ask . . . Why should we continue to spend those extra tax dollars when the district produces consistently low-test scores?

At the start of each school year some district always strikes and the news reports that better teacher pay and smaller classes will improve education. While I am not convinced that continuing to throw good money at a failing education system is an adequate resolution the School Board funded significant teacher raises last year in CPSD. Do you realize what “under paid teachers earn?” The Kitsap Sun has published all teachers wages statewide. In that publication you can look up your favorite



teachers' pay. Brand New Teachers in CPSD start about \$50k per year and some veteran teachers are earning over \$100,000 per year. That to me is not under paid. There are comparable occupations that require a college degree where the workforce earns less. I don't expect any of you to take me at my word but review the proof I have put before you from several different sources.

In closing I want to read from the Gates Foundation Website about how results will be tracked for grants they provide? . . . .

The Results Tracker is a tool that will help the prospective grantee plan for how they will measure results (ie outcomes and outputs) and report on progress over the course of the investment. This tool will be used during the investment, development and management phases of the grant. The Progress/Final Report Narrative will also be used by the grantee at each reporting period to provide a descriptive summary of progress toward results.

WHY have we tax payers and the elected school board not had the same expectations as the Gates foundation. The Gates foundation doesn't throw away their BILLIONS in grants w/o expectations and we tax payers should not throw away our significantly fewer millions in tax dollars without high expectations. I urge the council to show your concerns to the district by voting no on the resolution before you tonight. I urge you to vote no in Feb on the levy and hold the district accountable. <sup>IT ONLY</sup> Do <sup>not</sup> allow the District to double tax us ~~which would provide~~ them a reward for their poor test results.

Thank - You <sup>I know this is not a popular</sup> ~~I am willing to take questions if you~~  
~~have any~~

<sup>stance however it is the most</sup>  
<sup>responsible.</sup>

# Ninth Grade on Track

Summary

Trend

What percent of students passed all their courses in ninth grade?

Clover Park School District

2019

**52.8%**



**13,585**

Students Enrolled

**38.4%**   **50.6%**   **39.8%**

Met Math  
Standards

Met ELA  
Standards

Met Science  
Standard

Math

3rd Grade 47.3%

4th Grade 43.9%

5th Grade 39.9%

6th Grade 34.7%

7th Grade 34.9%

8th Grade 36.0%

10th Grade 27.2%

Science

5th Grade 42.9%

8th Grade 40.3%

11th Grade 33.7%

80.0%

Suppressed: N<1

Suppressed: N<1

Suppressed: N<1

Suppressed: N<1

Suppressed: N<1

Suppressed: N<1

Suppressed: N<1

Suppressed: N<1

Suppressed: N<1

**Do you like paying for services that you don't get?**

**Would you pay your cable bill if it was out all the time?**

- Did you know that CP School District (CPSD) became fully funded after the McCleary Decision? (as ruled on by the State Supreme Court)
- This is a **NEW** levy since (CPSD) became fully funded and is not a replacement levy as the District Claims!
- Did you know (CPSD) has a quarter of a billion-dollar annual budget?
- Did you know (CPSD) gave teachers double digit raises after schools became fully funded?
- Did you know that CPSD teachers make a base wage from 40 to 60 dollars per hour with 15-20,000 dollars in medical and retirement benefits?
- Did you know it costs the average district about \$11,000 per student per year for an education and that in CPSD it is costing over \$16000 per student per year?
- Did you know that CP School District has the second lowest test score in all of Pierce County?
- Why is CPSD FIVE thousand dollars more per student per year to get some of the lowest test score? This has been an ongoing issue for about 15-20 years. Voters consistently get told that more money for teachers along with smaller class size allows for better educations. Why is that not happening in CPSD?

**VOTE NO on CPSD Levy in Feb 2020 DEMAND BETTER TEST SCORES FROM THE FULL FUNDED SCHOOL DIST.**

As superintendents of the Puget Sound region representing nearly 40% of students across Washington state, 53% of whom are students of color, our unwavering focus is on students. Our legislative priorities are aimed to create opportunities for each and every student to succeed in school and in life, and to eliminate opportunity gaps based on race, income and other factors that have historically disadvantaged young people.

We recognize that the Legislature has made progress in implementing a new funding system for K-12 education. The state must continue to adjust the funding system to match the policies it has set and to meet student needs today.

## Update Staff Allocation Formulas

The need for student supports in local school districts has grown exponentially, yet the funding ratios for many staff positions in the prototypical school model have not kept up. In particular, schools need additional capacity to hire staff to support the social and emotional needs of students and to engage families in culturally relevant and authentic ways.

**Proposed Solution:** Phase in updated ratios, considering recommendations from the Staffing Enrichment Workgroup.

## Special Education Funding

Prior to the 2019 session, OSPI identified a special education underfunded need of more than \$300 million. The 2019-21 budget provides \$80 million -- a much-needed investment in the safety net, yet far from full funding.

**Proposed Solution:** Increase the special education multiplier to make up for the full costs districts are required to incur.

## Support School Facilities

Many districts continue to have difficulty passing local requests for, building, and maintaining modern school facilities.

**Proposed Solution:** Advance a constitutional amendment to the people authorizing school district bond issues to be approved with a simple majority vote. Additionally, update the construction and space formulas to ensure funding more closely reflects actual costs and educational space needs.

## School Employee Benefit (SEB) Impacts

The 2019 Legislature took action to fund and ratify the SEB Collective Bargaining Agreement, with the program beginning January 1, 2020. Unfortunately, the costs of the new benefit program and the state funding do not align. As the new insurance program is implemented, adjustments are needed to fund the full costs to school districts.

**Proposed Solution:** Align SEB policies and related funding including the costs of substitute/part-time employee eligibility and employees that opt-out of coverage.

## Student and Staff Safety & Wellness

In 2019, the Legislature passed HB 1216, a hallmark school safety policy and the first of its kind in Washington state. The bill has formalized a comprehensive statewide, regionally-based delivery model that is coordinated with school staff, mental health practitioners, and other community professionals, such as emergency responders, to better ensure our schools receive timely, relevant and seamless health and safety supports. Although the legislature passed this policy, less than 25% of the activities required by HB 1216 were funded.

**Proposed Solution:** Fully fund the statewide school safety and student well-being network, regional school safety centers, and statewide support for behavioral health and suicide prevention.



## Contacts

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Auburn | Bainbridge Island | Bellevue | Bethel | Carbonado | Clover Park |  
Dieringer | Eatonville | Enumclaw | Federal Way | Fife | Franklin Pierce |  
Highline | Issaquah | Kent | Lake Washington | Mercer Island | Orting |  
Peninsula | Puyallup | Renton | Riverview | Seattle | Shoreline | Skykomish |  
Snoqualmie Valley | Steilacoom | Sumner-Bonney Lake | Tacoma | Tahoma |  
Tukwila | University Place | Vashon Island | White River | Puget Sound ESD



# Pierce County School Districts' Mental Health Related Staffing

# Disclaimers:

- ▶ Data includes staffing for counselors, social workers, psychologists and nurses in all programs. These four employee categories have various levels of mental health involvement. As example, academic counselors, social workers and nurses would probably be involved as “screeners” for students that are candidates of behavioral health services.

## Of Note:

- ▶ The small number of psychologists results in them being limited to identifying Social Emotional Learning (SEL) deficiencies in students that impact their academic progress. There are inadequate psychologists in schools to provide needed behavioral health services.



## Pierce County School Districts State Funded vs. Unfunded Counselors

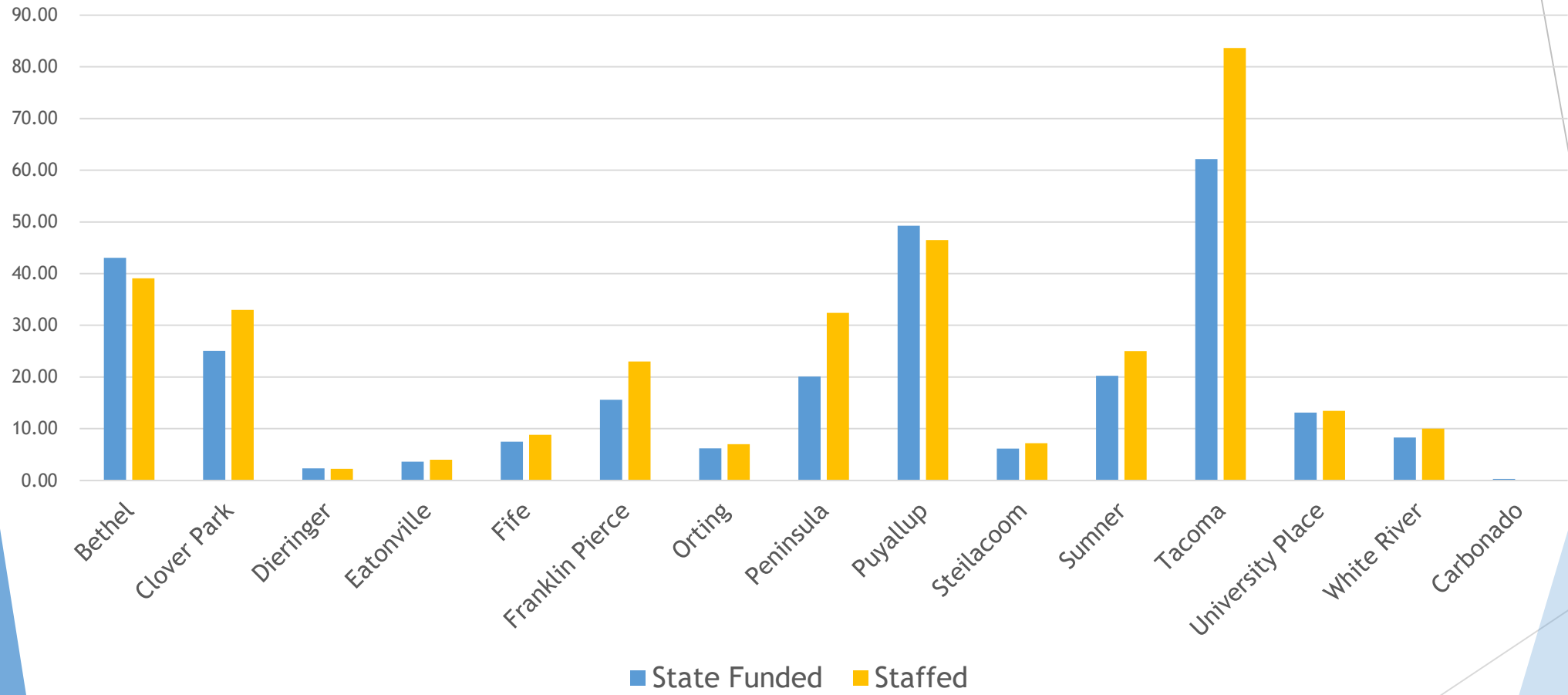
52.43 FTE or 16% of Total  
Staffing



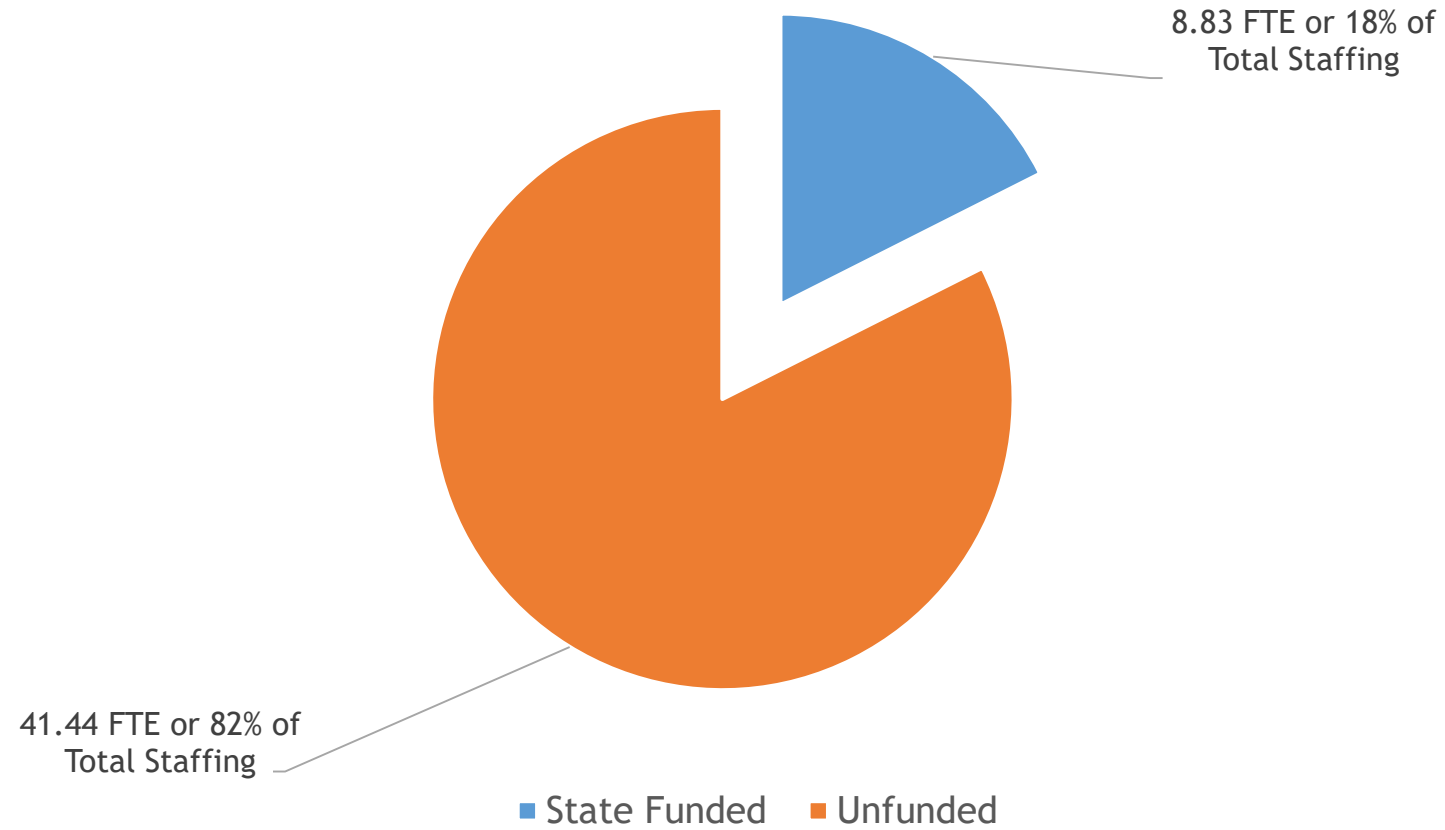
282.95 FTE or 84% of Total  
Staffing

■ State Funded ■ Unfunded

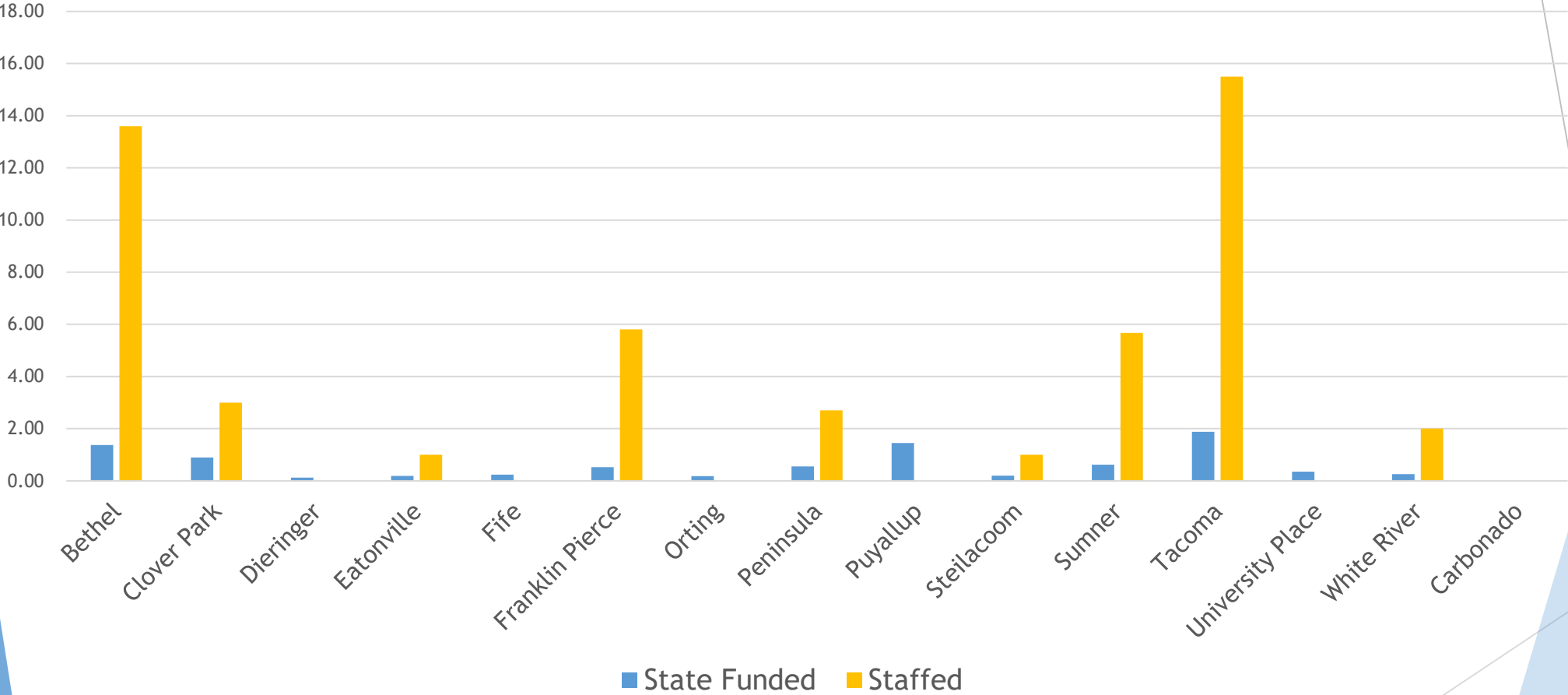
Pierce County School Districts  
State Funded vs. Staffed Counselors



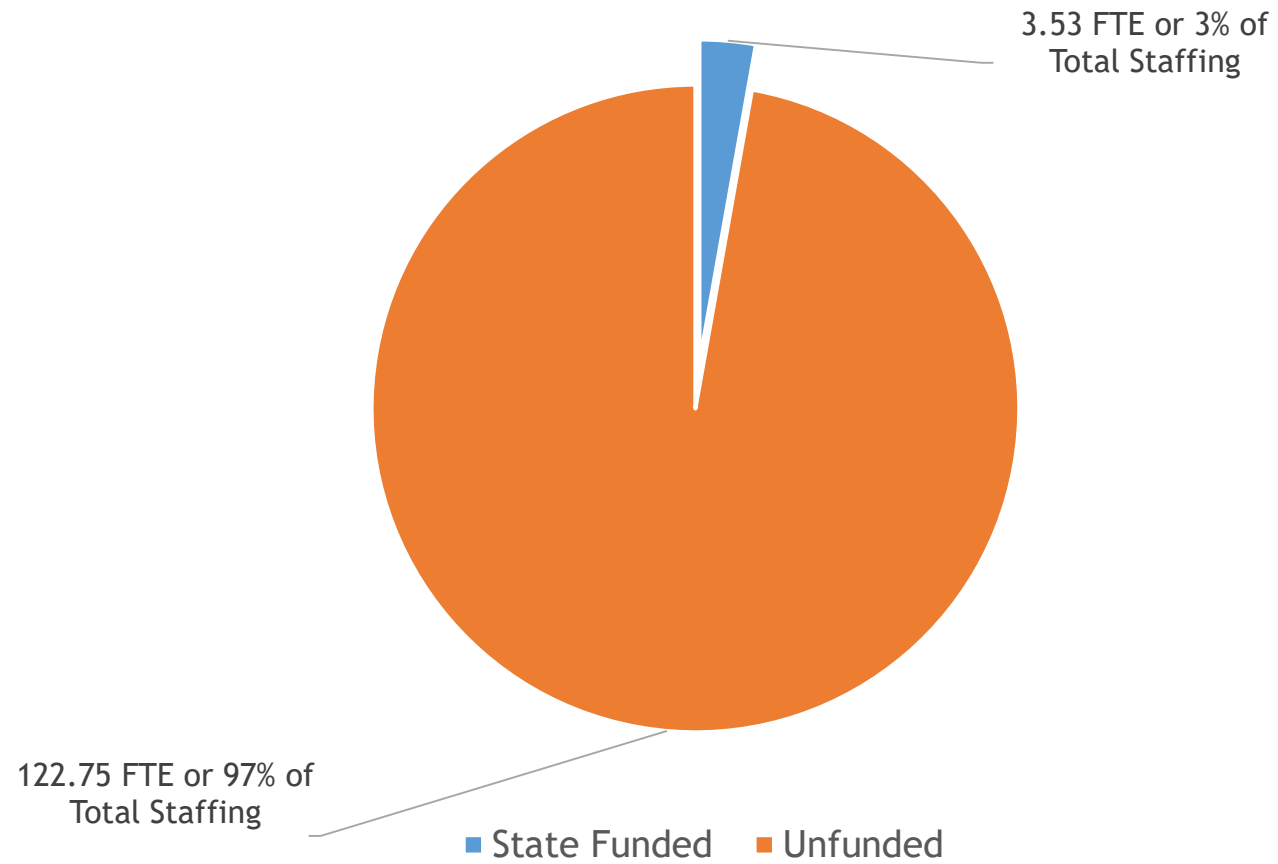
## Pierce County School Districts State Funded vs. Unfunded Social Workers



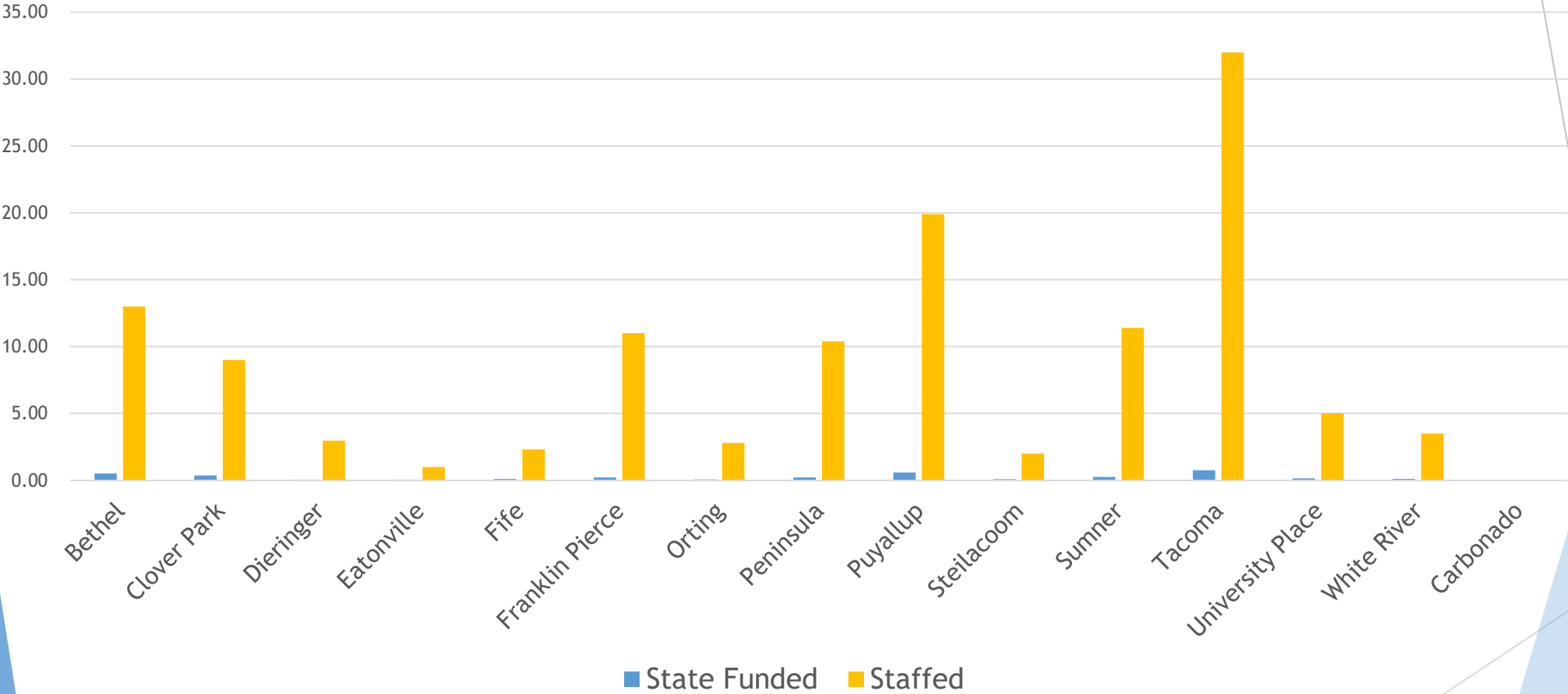
# Pierce County School Districts State Funded vs. Staffed Social Workers



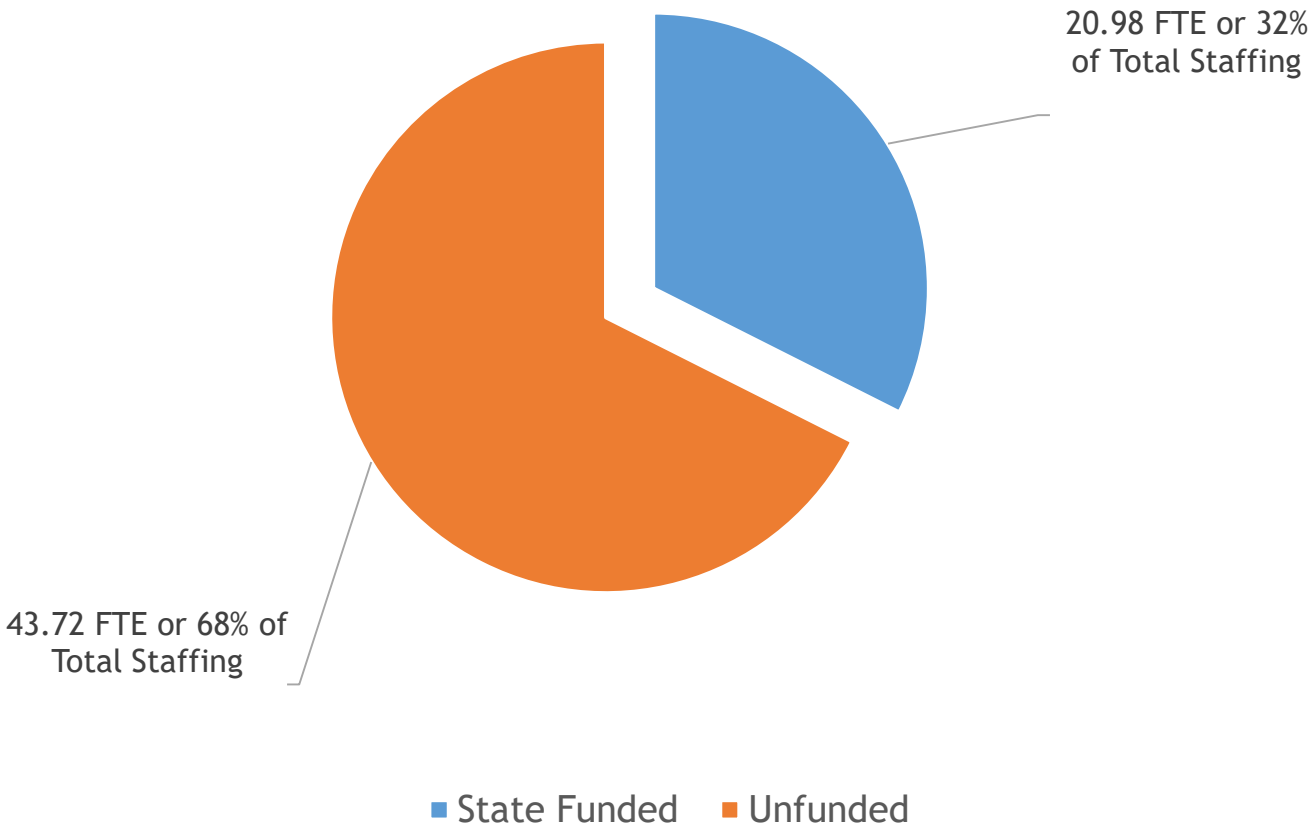
## Pierce County School Districts State Funded vs. Unfunded Psychologists



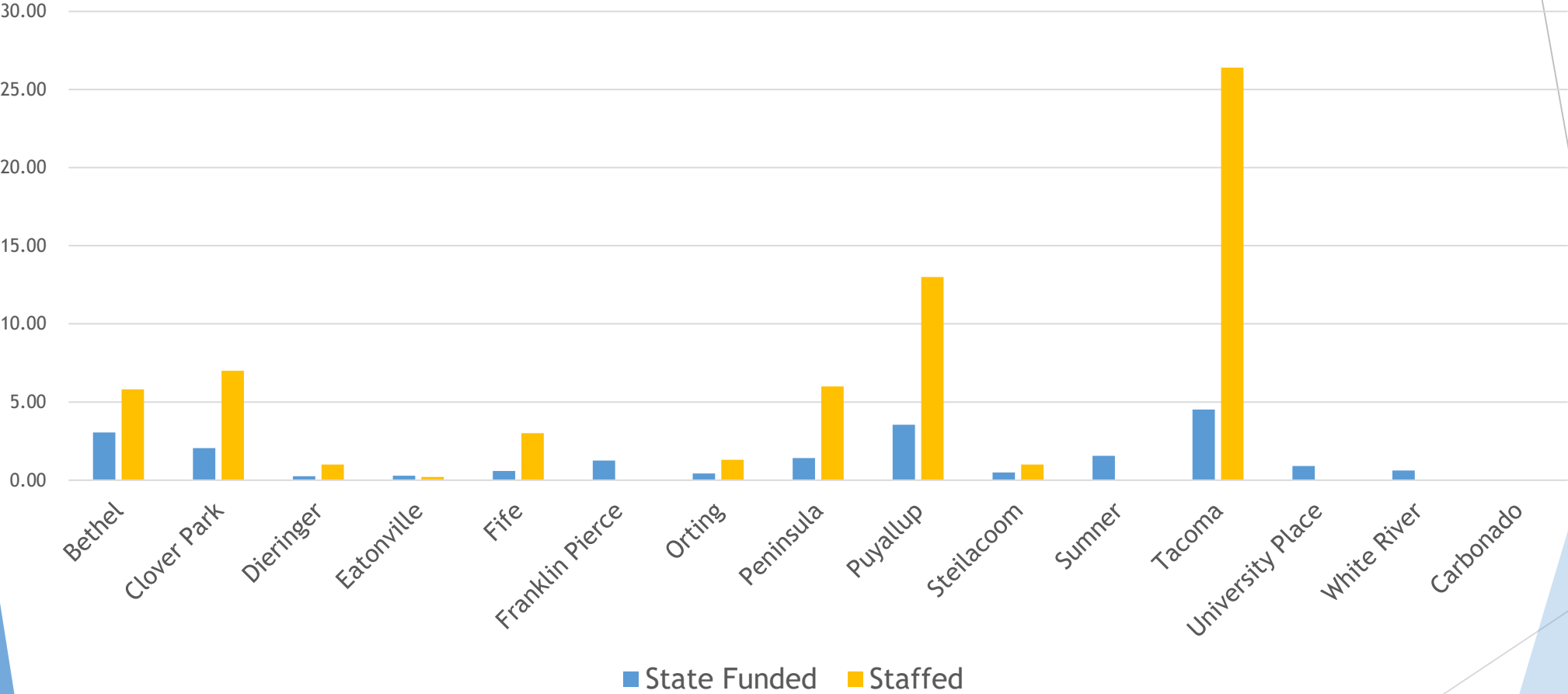
Pierce County School Distrtricts  
State Funded vs. Staffed Psychologists



# Pierce County School Districts State Funded vs. Unfunded Nurses



# Pierce County School Districts State Funded vs. Staffed Nurses





# **How does Clover Park School District Compare with its Peers in the Areas of Proficiency, Academic Growth & Graduation Rate?**

## **Part I: Proficiency**

This section illustrates the importance of placing academic proficiency in the correct context when comparing school districts. It will also compare Clover Park's proficiency rate to its peer districts in the state.

## **Part II: Academic Growth**

When using assessment data, academic growth is the best measure of the effectiveness of a school or district. This section will illustrate how well students are growing in Clover Park compared to its peer districts in the state.

## **Part III: Graduation Rate**

Clover Park's four and five-year graduation rates will be compared to its peer districts in the state

Data Sources:

OSPI WA State Report Card: <https://washingtonstatereportcard.ospi.k12.wa.us/>

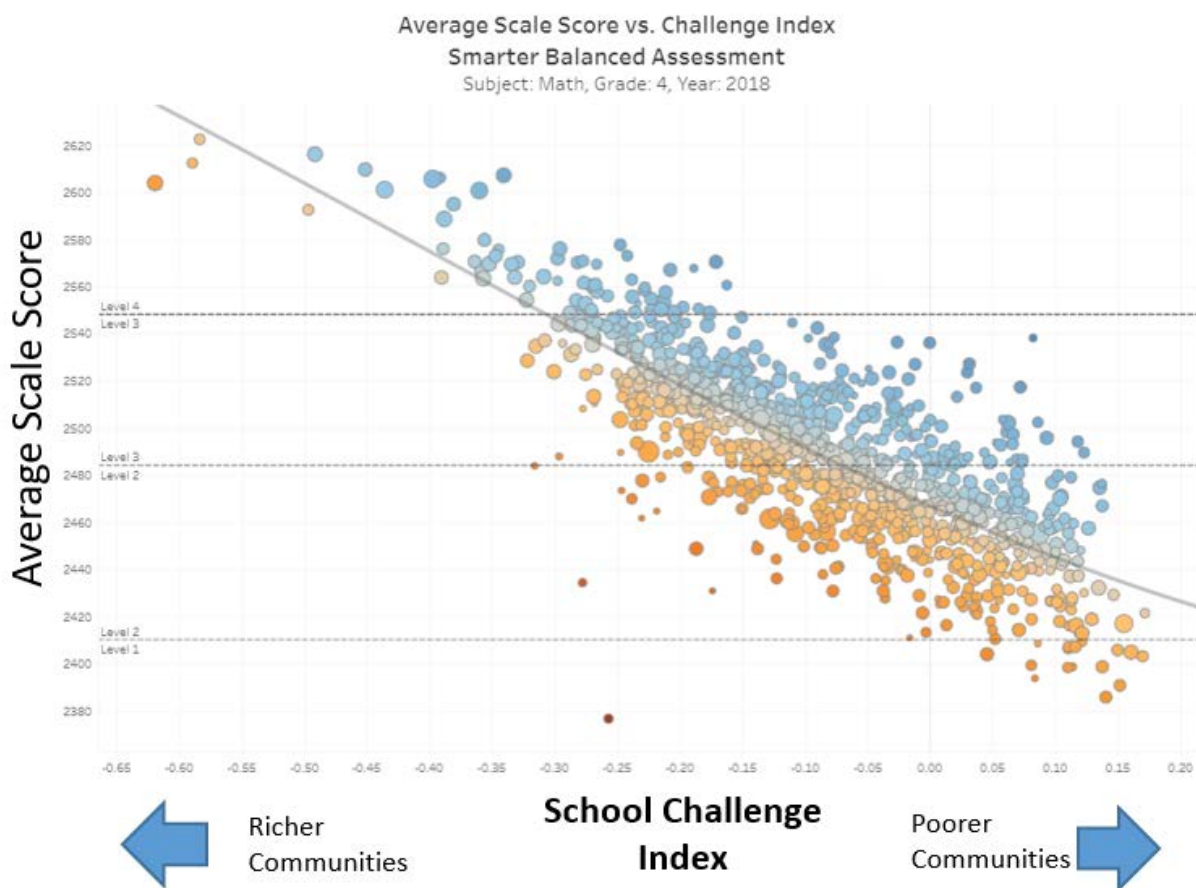
Peer School Visual: <https://public.tableau.com/profile/brian.gabele#!/vizhome/PeerSchools2015-17/PeerSchoolsVisualization>

Educational Opportunity Project: <https://edopportunity.org/>

## **Part I: Proficiency**

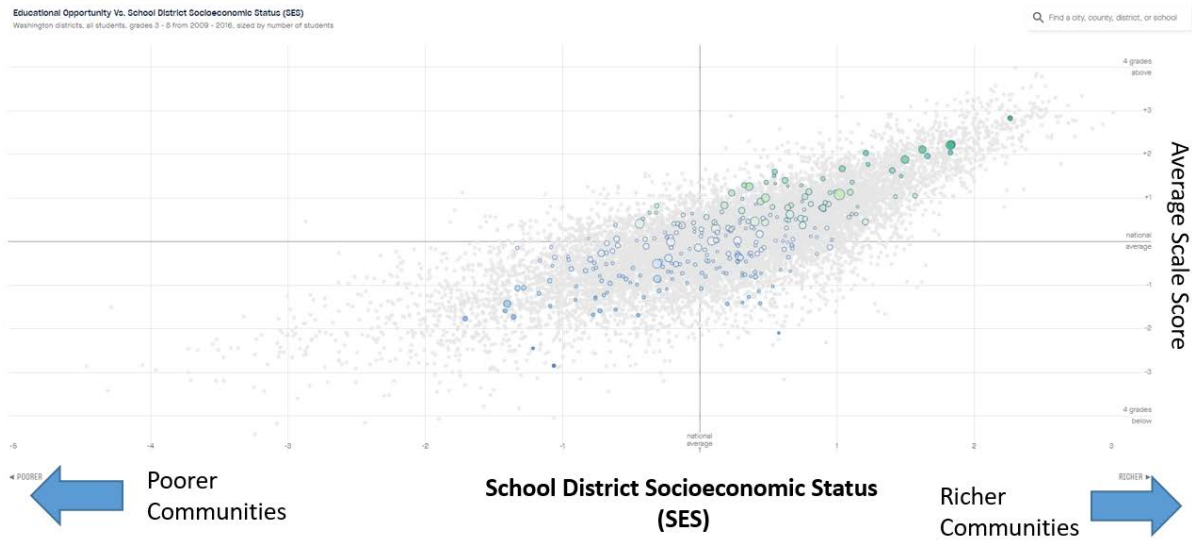
### ***Placing Proficiency in the Proper Context: Family Wealth Matters***

Average Test Scores (or % meeting standard) are metrics that reflect educational opportunity and are closely associated with the socioeconomic status (SES) of families served by a school district. Proficiency should not be used as the primary indicator of school/district quality since students are influenced by a range of experiences outside the school. For example, in comparing the proficiency rates of students in the Clover Park School District to students in the Mercer Island School District, one may conclude that Mercer Island is more effective because their proficiency rates are much higher. However, more students may have attended high quality preschool programs in Mercer Island than in Clover Park since families who can afford to live on Mercer Island can also afford to invest in supplemental, educational programs for their children while most families in Clover Park do not have this opportunity. The wealth of a community matters and its strong relationship with academic achievement is well documented. The following visuals are from two separate sources and illustrate the relationship between average scale score and socioeconomic status.

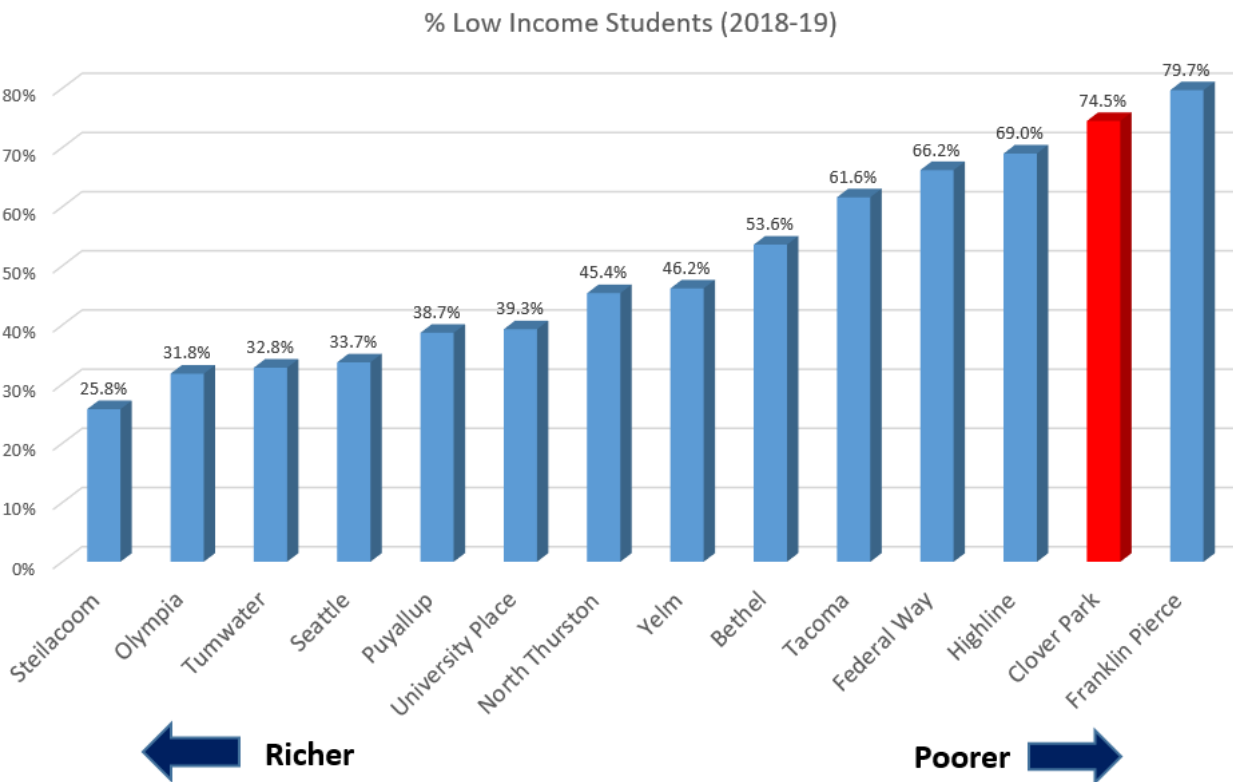


Communities serving wealthier families are on the left side of the above scatterplot, while communities serving poorer families are on the right side. The wealthier the district, the higher the average scale score.

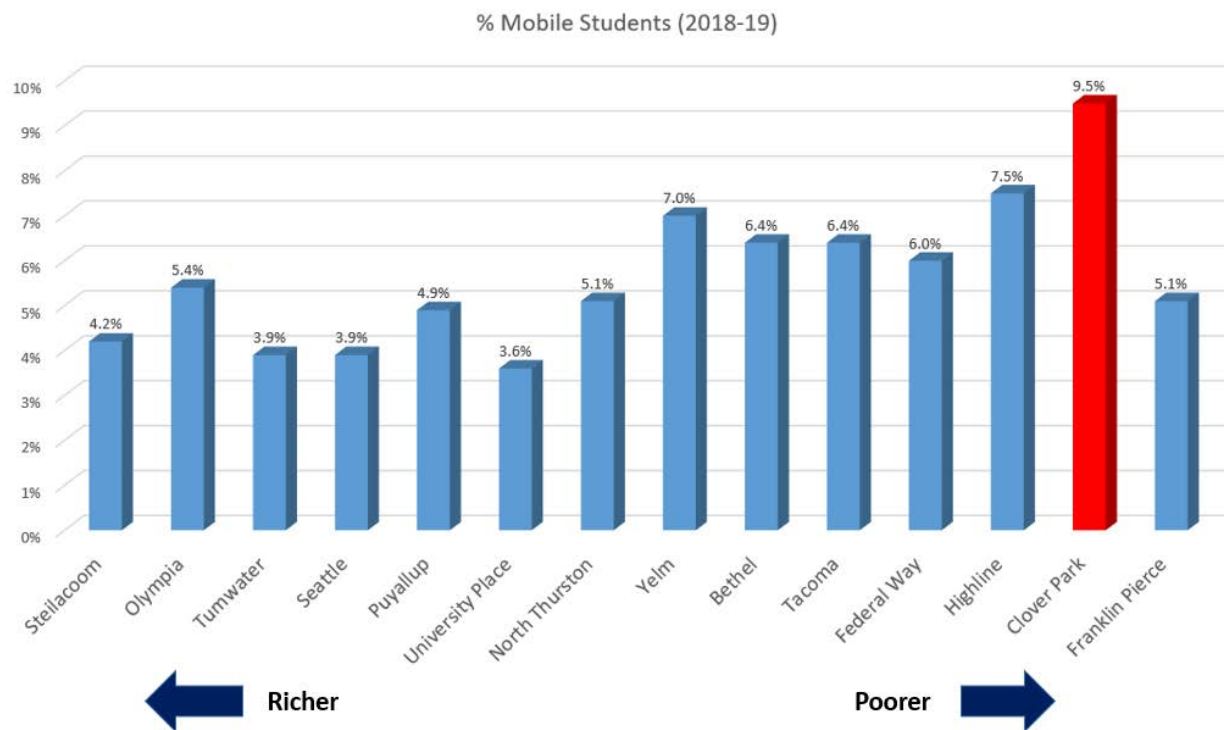
The same relationship holds in the scatterplot below created by The Educational Opportunity Project at Stanford University:



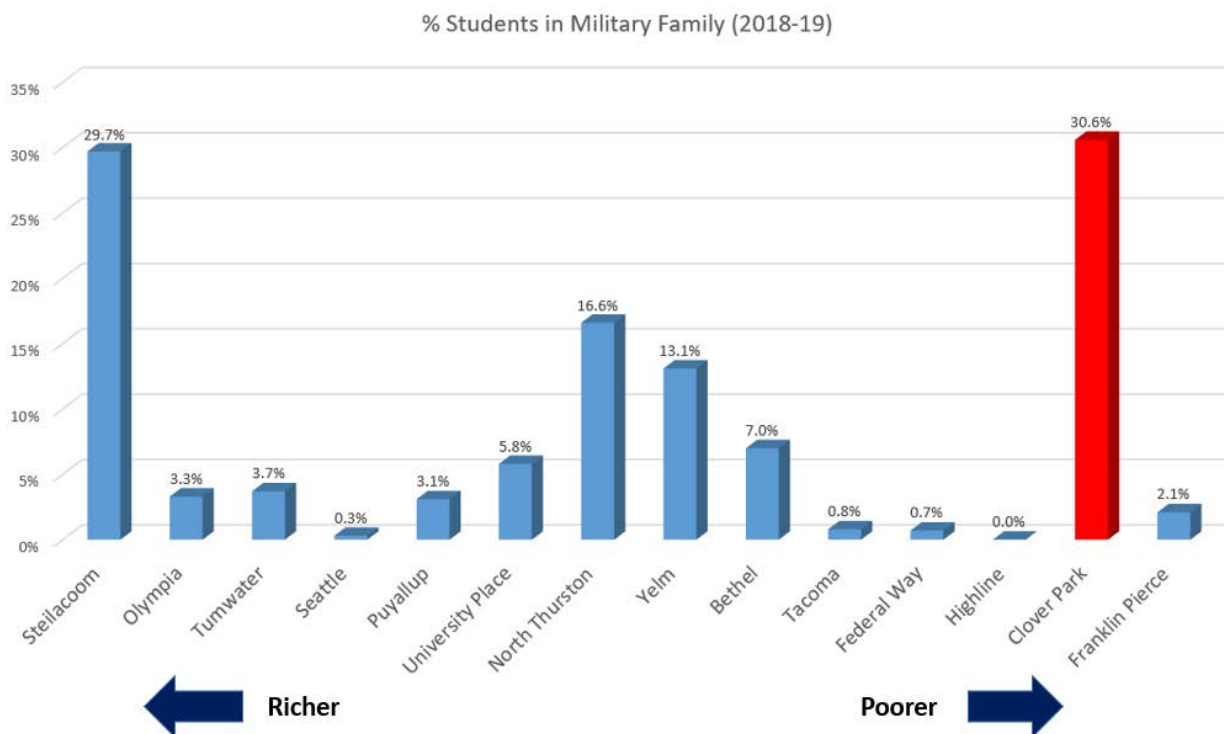
How poor is Clover Park School District compared to its peers? Of its 13 peers, Clover Park serves the second to the poorest student population; 74.5% of students in Clover Park qualify for free/reduced-priced meals.



Placing proficiency data in the proper socioeconomic context is important but there is an additional, unique challenge also faced by the families that Clover Park serves – high student mobility. High student mobility is also known to negatively influence proficiency rates.

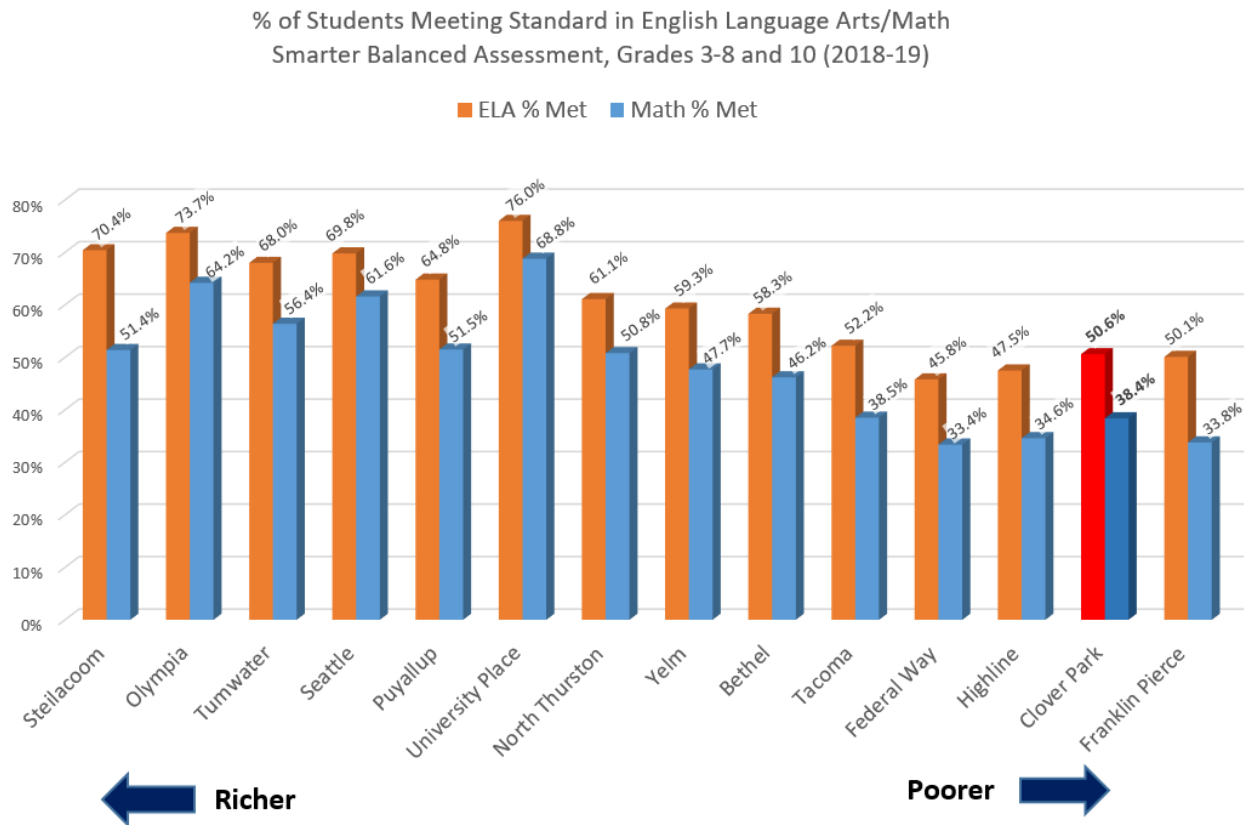


Why is the community served by Clover Park so highly mobile? Other than the fact that high poverty families tend to be more mobile, military families also tend to be more mobile. Clover Park serves more military families than any of its neighboring peer districts.



### Clover Park Proficiency vs Peer Districts

Expressing performance in % meeting standard in the same order (rich to poor) reveals the same trend from the scatterplots above - lower socioeconomic status is associated with lower proficiencies.



## **Part II: Academic Growth**

The best metric to use to understand the effectiveness of a school district is not the percent of its students meeting standard. Instead, academic growth (or learning rates) should be used.

### ***Why is academic growth a better measure of school/district effectiveness?***

Many of our students enter our schools with low levels of proficiency because they come from poorer, disadvantaged backgrounds. Clover Park School District cannot change the proficiency level of students that enter our schools. However, the district can impact how much students learn and grow while they are in our district.

### ***What is academic growth?***

Academic growth is a measure of how much a student's score improves from one year to the next. OSPI uses the Median Student Growth Percentile (MSGP) to measure the academic growth of a school or district. A MSGP of 50 would mean average growth. A MSGP below 50 is below average growth while a MSGP above 50 is above average growth.

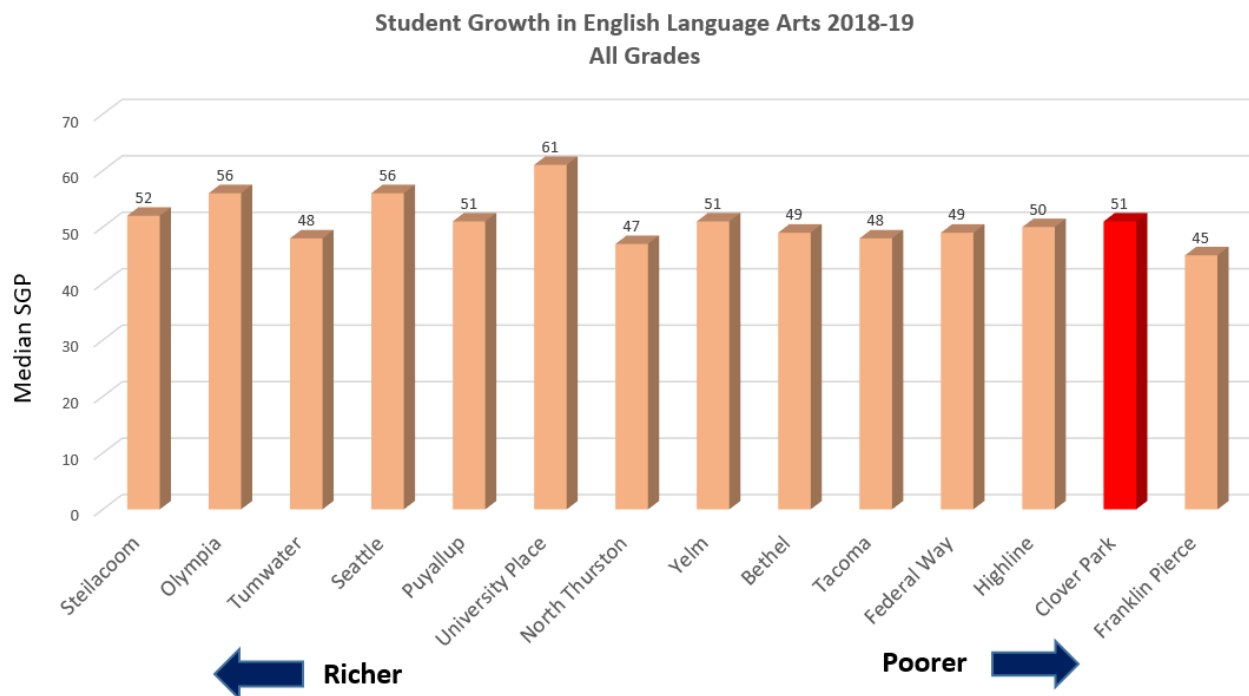
### **Comparing Clover Park Academic Growth to its Peers**

This part of the report will compare academic growth performance between Clover Park and its peer districts using 2 sources:

1. OSPI, which measures academic growth for all districts in WA State from 2016 to 2019
2. The Educational Opportunity Project at Stanford University, which measures the learning rates of districts nationwide between 2008 and 2016.

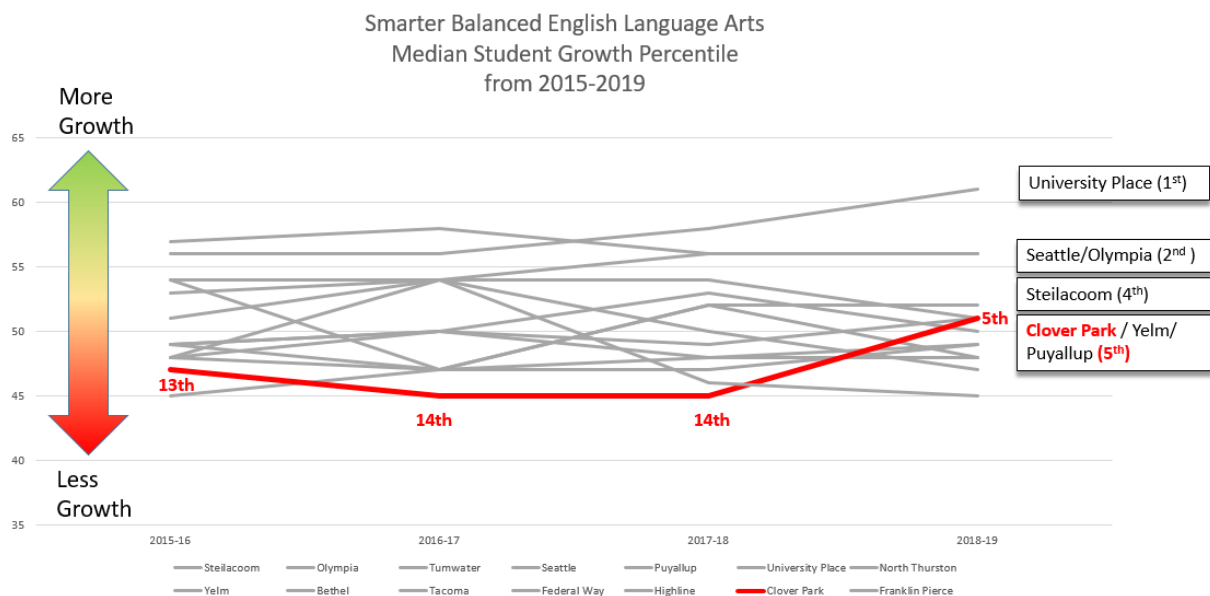
## Academic Growth Evidence from OSPI:

**English Language Arts (ELA):** Although Clover Park is the 2<sup>nd</sup> poorest district with much higher student mobility compared to its neighbors, it still ranks 5<sup>th</sup> of the 14 peer districts in English Language Arts student growth.

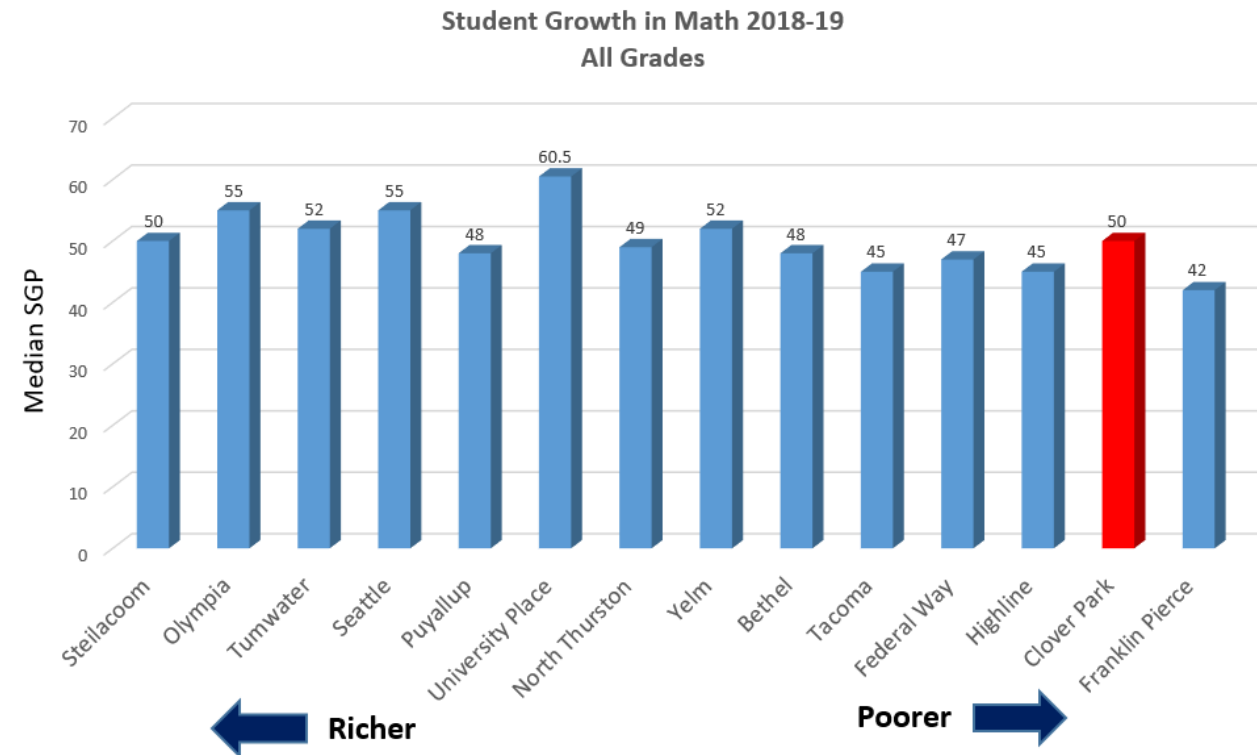


## English Language Arts Academic Growth over Time

Clover Park had the greatest improvement of student growth in English Language Arts (ELA) between the 2015-16 and 2018-19 school years. Clover Park's students are tied with **Yelm** and **Puyallup** for having the 5<sup>th</sup> strongest in academic growth in ELA amongst their peer districts.

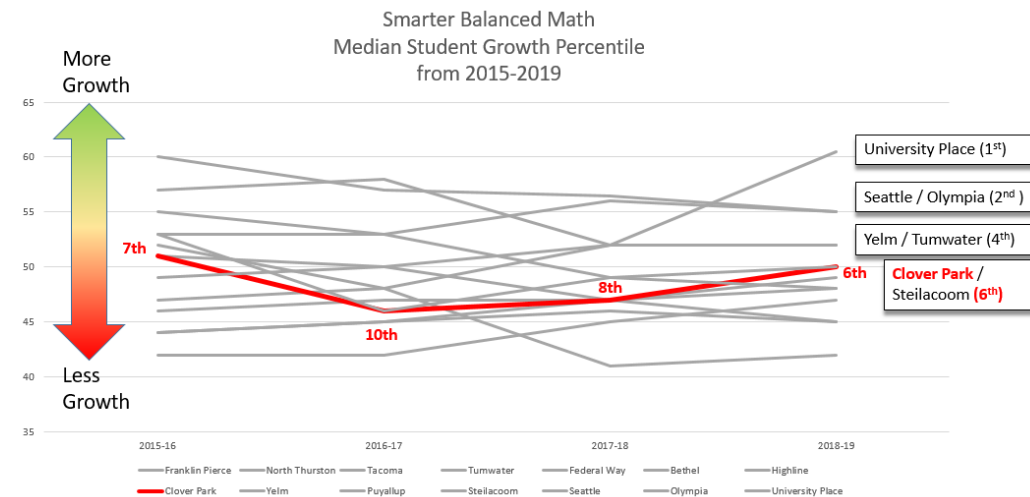


**Math:** Clover Park ranks 6<sup>th</sup> of the 14 districts in math student growth with a median student growth percentile that is considerably higher than its socioeconomic peers.



### Math Academic Growth over Time

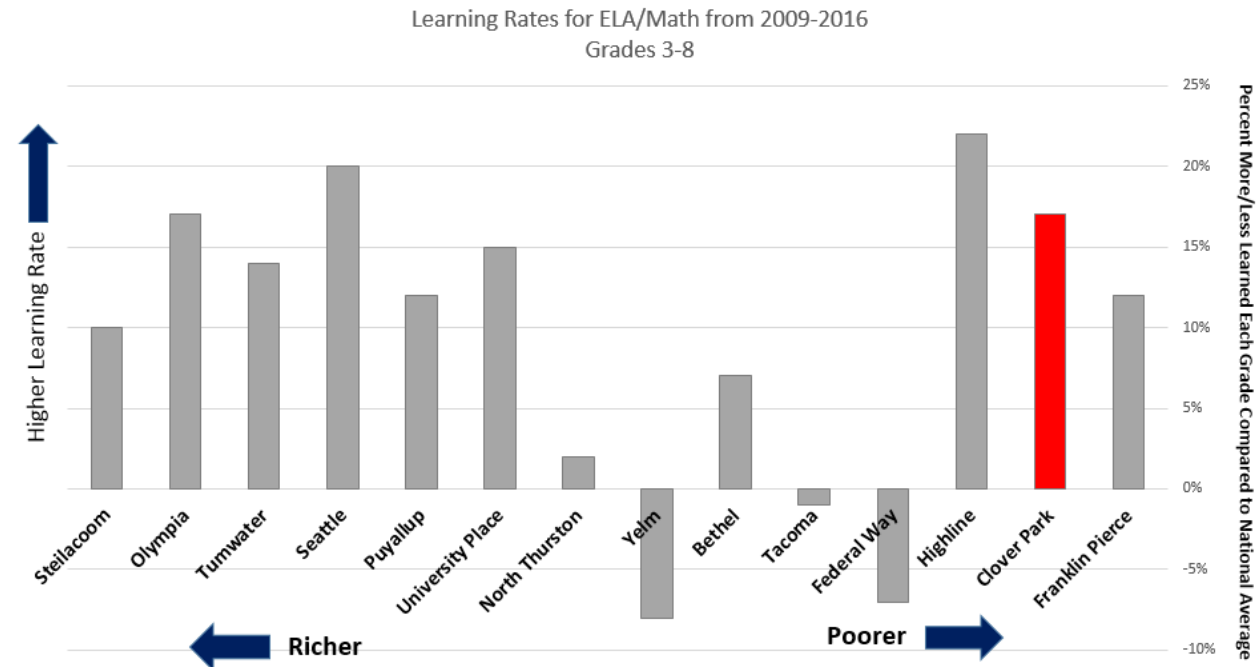
Over the past 2 years, math academic growth appears to be on an upward trajectory since 2016-17.





## Academic Growth Evidence from the Educational Opportunity Project at Stanford University

The Educational Opportunity Project measures learning rates which is how much students' scores improve each year while they are in school. Like student growth, the learning rate is a better indicator of a district's impact on student learning than the percent of students meeting standard, which is influenced by a range of student experiences outside the school.

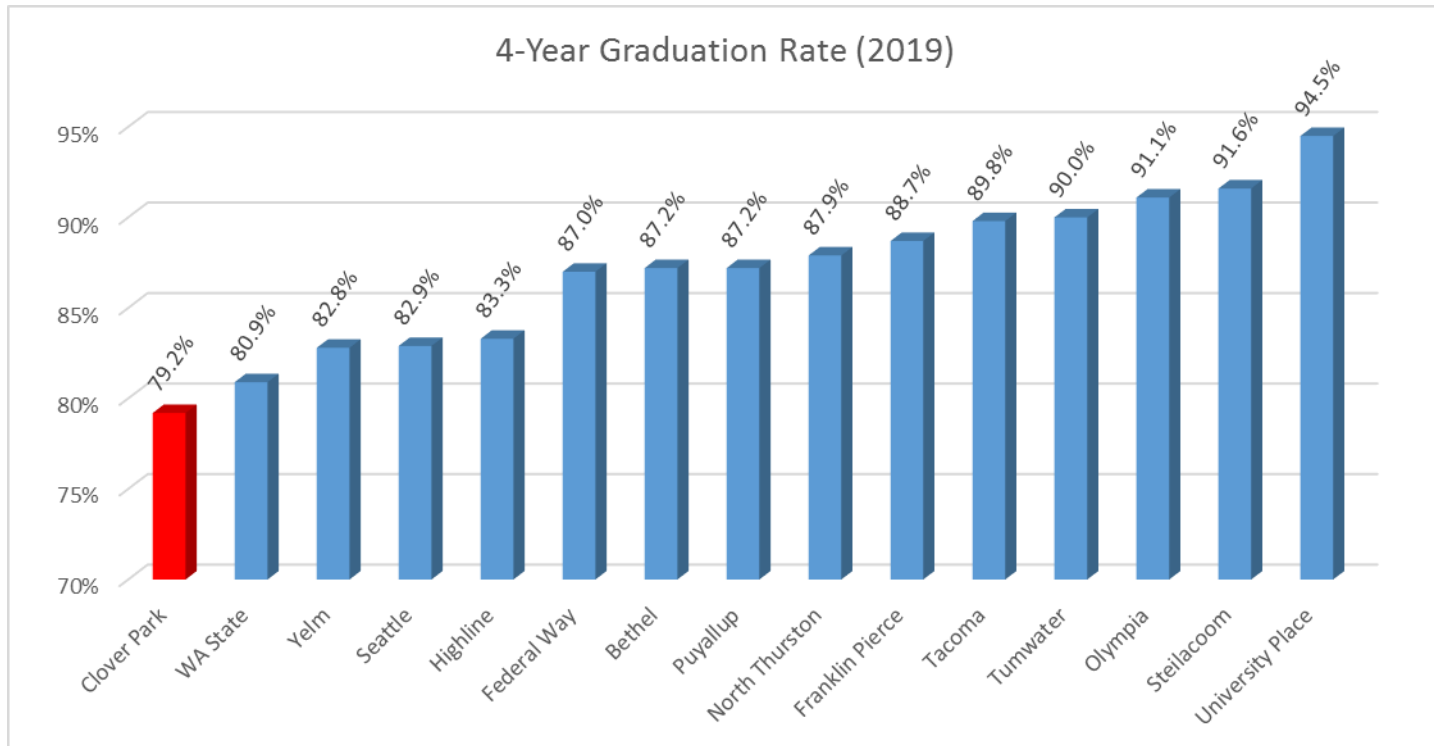


These data indicate that over the course of 8 years (from 2009-2016), students in Clover Park learned 17 percent more than the US national average. Amongst its peer group, our district is tied for 3<sup>rd</sup> in this measure with Olympia. Only students in Highline and Seattle exceeded our learning rate in this peer comparison group.

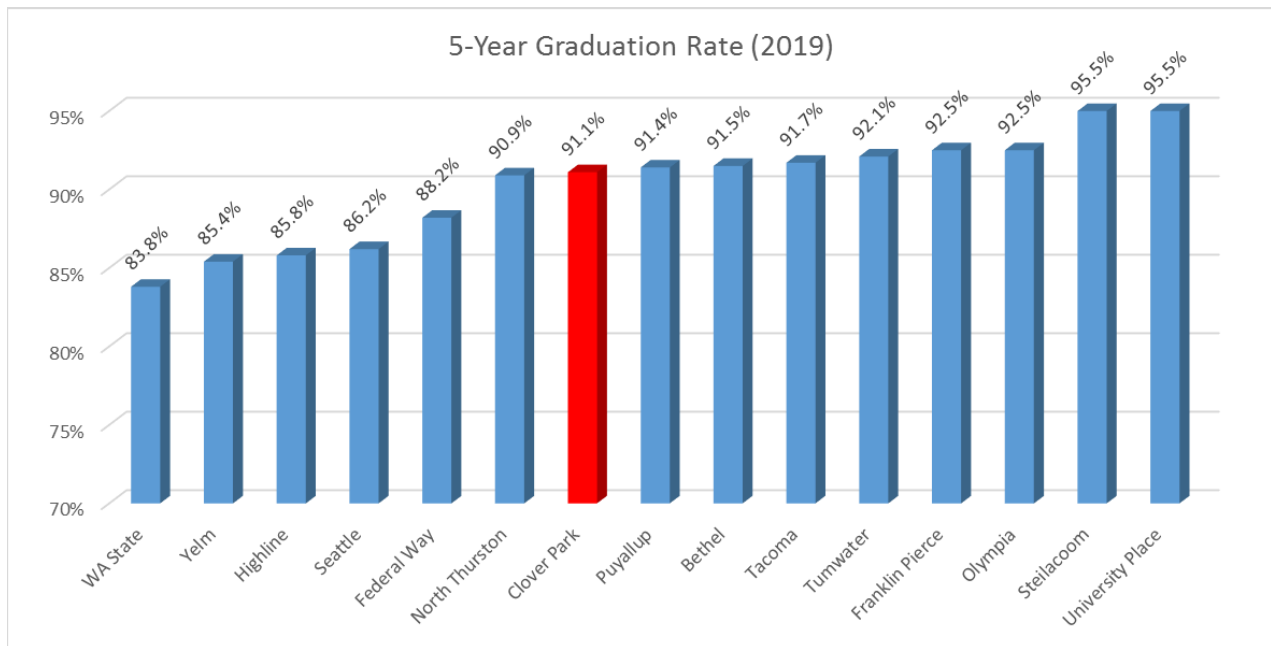
### **Part III: Graduation Rate**

Official school/district graduation rates are released by OSPI in early to mid-December and reflect the graduation rates of the previous academic year. These data are slow to arrive in school districts because the process of calculating graduation rates is time consuming. OSPI has to track the whereabouts of high school students who transfer between schools in Washington state and relies on individual districts to inform them if a student transfers out of the state or into a private school. Students who are unaccounted for are considered “drop outs” by the state. Unlike test scores, graduation rates can change over time as students who moved out of a district are eventually accounted for and reported to OSPI.

The following bar chart compares Clover Park’s 2019 cohort’s 4-year graduation rate with that of its peer districts.



Despite Clover Park having the lowest 4-year graduation rate of its peers, the Clover Park's 5-year graduation rate of 91.1% positions it solidly in the middle of pack of its peer districts and 7.3 percentage points higher than the state's 5-year graduation rate.





To: Mayor and City Councilmembers

From: Kenneth D. White, Chief Information Officer

Through: Tho Kraus, Assistant City Manager/Administrative Services  
John J. Caulfield, City Manager *John J. Caulfield*

Date: January 6, 2020

Subject: Wide-Format Printer & Scanner Replacements

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### **Background**

The city currently utilizes two (2) Hewlett Packard wide-format printers which are shared amongst several departments at City Hall. These printers were installed over 10 years ago and have exceeded their manufacturer's life expectancy. Over the past year we have provided continued maintenance and support on these printers. The cost of toner, maintenance, parts and support is now increasing for both units which mandates us to look at replacements for each of these machines. Along with the wide-format printers at City Hall, there is a single KIP unit that is used to scan large wide-format prints for all departments. This unit is an older model that is slow and very inefficient when scanning wide-format prints. It also requires an extensive amount of staff time to scan due to the systems slow response. As we begin to look at the document management solution implementation, it will be crucial to have a quality scanner in-house that will provide a means to scan existing wide-format prints. This will reduce third party costs by providing staff with a fast and efficient unit that can be used to scan documents internally and not having to outsource all large wide-format documents to third parties.

### **Recommendation**

- Replace the existing wide format printers with the HP PageWide XL40000 printer. This printer has a production rate of 8- 24x36 prints per minute for both color and black and white prints. Print quality is constant at 1,200 DPI and provides a wide range of media selection to include bond, photo, Mylar, banner, clear film, poster & vinyl. These units will allow for more precise, high quality prints at a lower cost per print the current models. Total 1-time cost of \$32,420 funded by 2019 savings from printer & copier supplies and other various line items.
- Purchase the IQ Quattro 4450 Pro-Station scanner which provides up to 44" Color and B&W support. Separate print & scan functions by purchasing a stand-alone efficient wide-format scanner. This system will increase production and increase life expectancy of any wide-format printer that both prints & scans. The scanner also fits in to the upcoming document management solution well by providing an efficient unit to scan wide-format documents. Total 1-time cost of \$7,968 funded by 2019 savings from printer & copier supplies and other various line items.

### **Next Step**

- City Council approval on January 21, 2020 Consent Agenda



To: Mayor and City Councilmembers

From: Paul A. Bucich, Public Works Engineering Director and Eric Swanstrom, Civil Engineer

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

Subject: Onyx Drive Project Update

Date: January 6, 2020

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The purpose of this memo is to provide Council an update on the Onyx Drive project. Through this project the city will add pedestrian facilities along Onyx Drive from 97<sup>th</sup> Avenue to 87<sup>th</sup> Avenue (west segment) and from Garnet Lane to Phillips Road (east segment). Both segments together are approximately 1.3 miles in length. BCRA is the design consultant.

#### KEY DESIGN ELEMENTS

- complete roadway reconstruction of the west segment and overlay of the east segment
- complete storm water conveyance and treatment system
- 12 foot lane in each direction with no center turn lane
- 8 foot wide shared pedestrian/bicycle sidewalk on the south side of the road with a 2 foot wide hardscape buffer
- 6 foot wide sidewalk on the north side of the road
- street lighting utilizing a color temperature suited for the residential environment
- raised cross walks at 97<sup>th</sup> Avenue, 78<sup>th</sup> Street, and Coral Lane
- feedback radar speed signs
- replacement of individual mail boxes to cluster type mailboxes where feasible
- realignment of the Onyx/Onyx and Phillips Intersection

The original scope of the project was to construct a shared sidewalk along one side of the roadway only. The south side of the roadway has significantly fewer driveways compared to the north side thereby reducing the pedestrian/vehicle conflicts and making it the more suitable location for the shared sidewalk. However, the majority of the pedestrian generators (neighborhoods) are located to the north of the road making direct access to a facility on the south side challenging. Because of this, BCRA was tasked to develop a cost estimate for the inclusion of sidewalks on the north side of the road. The budget discussion below includes a standard sidewalk on the north side and the shared sidewalk on the south side of the road.

The traffic analysis for the intersection controls at both 87<sup>th</sup> and at Phillips concluded that roundabouts were not necessary from an operational or Level of Service standpoint but that realignment of the Onyx/Onyx/Phillips intersection would reduce conflict and driver confusion. BCRA was able to realign this intersection and add a left turn pocket onto Onyx (both legs) within the existing right of way; attached is a schematic depicting this new configuration. To address speeding concerns, raised crosswalks will be installed

at key intersections and feedback radar speed signs will be installed in each direction of travel along both the east and west segments.

Due to the nature of the development, constructing the improvements will have significant impacts on existing trees and in some cases private landscape features within and beyond the existing right of way. BCRA is consulting with an arborist to possibly reduce these impacts however at current count there are approximately 190 trees that will likely need to be removed. This includes approximately 2 dozen trees located on private property. BCRA and staff will meet with residents one on one whose private landscaping improvements are impacted. Staff will also update all residents fronting the project limits in the coming weeks via a direct mailer.

## **SCHEDULE**

BCRA is currently working towards 100% design documents and is on target to advertise for construction in early February 2020. Construction is anticipated to begin in April 2020 and continue into late fall/winter.

## **BUDGET**

Below is the estimated costs and available budget for the project.

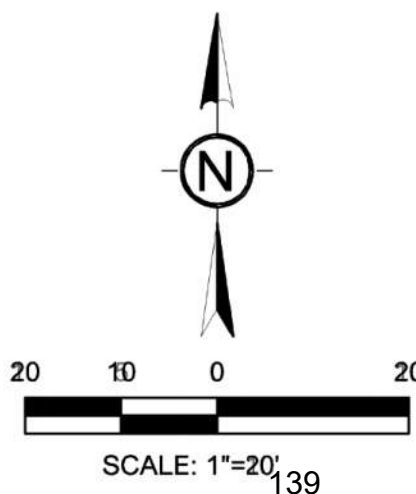
The costs shown are based on a 90% design level and therefor include a 5% construction contingency. As design progresses to 100%, this contingency will decrease. The current value of the 5% construction contingency is \$209,000.

At the current design level, the project budget exceeds expenses by \$127,800. This includes the addition of the sidewalks on the north side of the road (additional \$380,000). Engineer's estimates are typically in the middle of the pack when bids are opened. As the project progresses to 100% bid ready documents, we will re-evaluate anticipated costs vs. available funding. Should it be necessary, we will return to council with a construction funding recommendation.

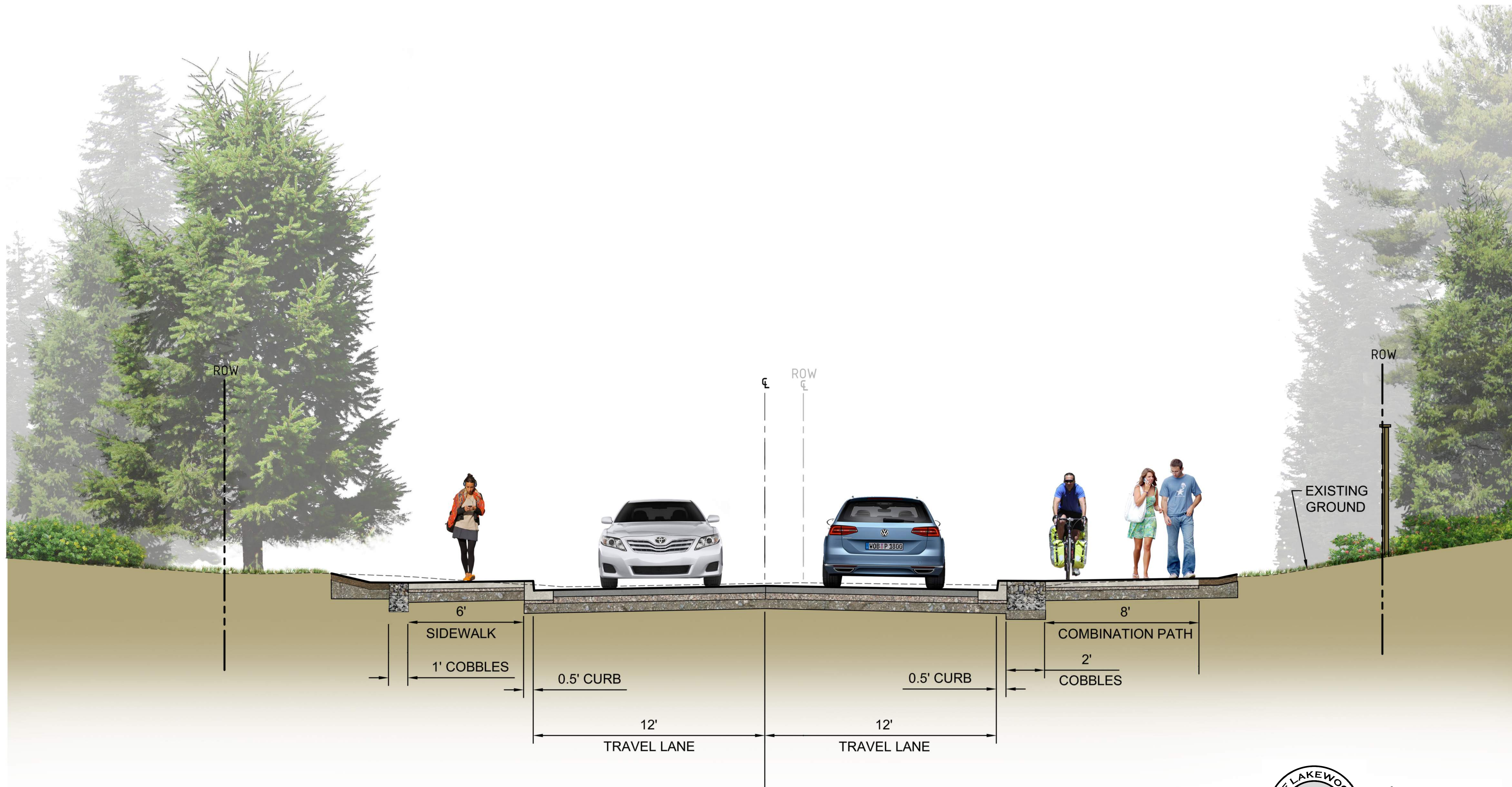
Design	
BCRA Contract (includes sidewalk on north side)	\$584,198
Staff Time	\$30,000
Subtotal	\$614,198
Construction	
Construction contract	\$4,184,000
5% Contingency	\$209,000
Subtotal	\$4,393,000
Construction Management	
Staff Time and BCRA construction support	\$150,000
Total	\$5,157,198
Budget	
General Obligation Bonds	\$4,492,000
Storm Water Management (Fund 401)	\$793,000
Total	\$5,285,000
Budget Surplus at 90% Design	\$127,802



ONYX DRIVE AND PHILLIPS ROAD INTERSECTION







12.23.2019 ONYX DRIVE IMPROVEMENTS  
 ONYX DRIVE SECTION








To: Mayor and City Councilmembers

From: Paul A. Bucich, Public Works Engineering Director and Eric Swanstrom, Civil Engineer

Through: John Caulfield, City Manager 

Subject: Veterans Drive Project Update

Date: January 6, 2020

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The purpose of this memo is to provide Council an update on the Veterans Drive project. Through this project, the City will reconstruct Veterans Drive from Gravelly Lake Drive to the American Lake Park with the potential to extend to the V.A. Hospital grounds entrance. The City secured \$2,000,000 in Connecting Washington grant funds to construct the Lake City Business District segment (Alameda to American Lake Park) of the project and the City committed to constructing the segment from Gravelly Lake Drive to Alameda utilizing General Obligation Bond funds. While funding was initially planned for construction only from Gravelly Lake Drive to American Lake Park, the design includes the entire corridor from Gravelly Lake Drive to the American Lake V.A. Hospital grounds entrance (city limits) and improvements to parking at the American Lake Park, intended to offset the loss of informal on-street parking.

#### KEY DESIGN ELEMENTS

- removal of concrete pavement and complete roadway reconstruction
- complete storm water conveyance and treatment system
- 12 foot lane in each direction with no center turn lane
- 10 foot wide shared pedestrian/bicycle path on the south side of the road with a 5 foot wide limited landscape/hardscape buffer
- 7 foot wide sidewalk on the north side of the road with limited tree wells
- street lighting utilizing a color temperature suited for the residential environment
- roundabouts at Lake City Blvd, Vernon, and Dolly Madison
- feedback radar speed signs
- replacement of individual mail boxes to cluster type mailboxes
- expansion of the American Lake Park parking lot to add 40 standard parking spaces

#### SCHEDULE

Parametrix is currently working towards 100% design documents. The 90% review documents will be delivered January 24 and the project remains on target to be advertise for construction mid-February. Construction is anticipated to begin in April 2020 and continue into winter.

**BUDGET**

Attached is the estimated costs and available budget for the project.

The costs shown are based on a 60% design level and therefor include a 15% construction contingency. As design progresses to 100%, this contingency will decrease. The current value of the 15% construction contingency for the entire corridor is \$1,008,992.

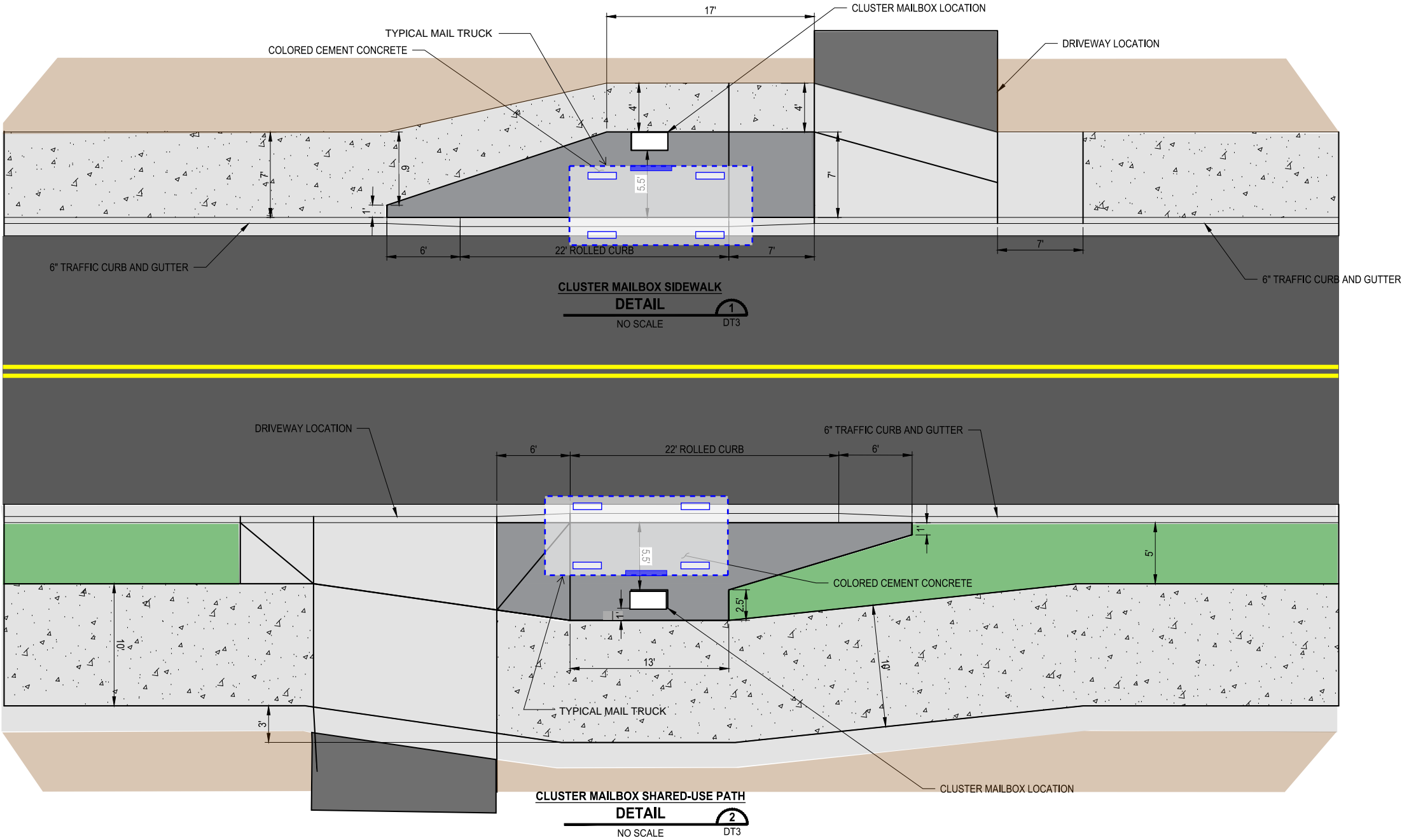
At the current design level, the project costs exceed available funding by \$1,280,597 should the entire corridor and parking lot expansion be constructed. This estimate includes a construction contingency in excess of \$1M. It is not unusual for cost estimates early in the design process to be at or even over allocated funding. Additionally, engineer's estimates are typically in the middle of the pack when bids are opened. As the project progresses to 100% bid ready documents, we will re-evaluate anticipated costs vs. available funding. Should it be necessary, we will return to council with a construction funding recommendation.

Gravelly Lake Drive to American Lake Park		
Design		
Parametrix Contract (complete project design)		\$775,932
Staff Time		\$50,000
	Subtotal	\$825,932
Construction		
Construction contract		\$5,124,888
15% Contingency		\$768,733
	Subtotal	\$5,893,621
Construction Management		
Staff Time and Parametrix construction support		\$208,000
American Lake Park Parking Lot		
Construction		
Construction contract		\$374,402
15% Contingency		\$56,160
	Subtotal	\$430,562
Construction Management		
Staff Time and Parametrix construction support		\$33,000
American Lake Park to V.A. Grounds Entrance		
Construction		
Construction contract		\$1,227,322
15% Contingency		\$184,098
	Subtotal	\$1,411,420
Construction Management		
Staff Time and Parametrix construction support		\$119,000
Summary		
Expenses		
Gravelly Lake Drive to American Lake Park		\$6,927,553
American Lake Parking Lot		\$463,562
American Lake Park To V.A. Grounds Entrance		\$1,530,420
	Total *	\$8,921,535.80
*Includes 15% Contingency of \$1,008,992		
Budget		
General Obligation Bonds		\$4,361,300
Connect WA Grant		\$2,000,000
Storm Water Management (Fund 401)		\$1,125,000
Developer Mitigation Fees		\$65,428
Developer Fee In Lieu		\$89,211
	Total	\$7,640,939
Budget Shortfall at 60% Design		\$1,280,597

LAYOUT: DT3  
PATH: U:\PSO\Projects\Clients\3047-City of Lakewood\214-3047-012 Veterans Drive SW Improvements\955vca\CADD DWG  
PLOTTED BY: scholichu DATE: Monday, December 30, 2019 3:21:21 PM



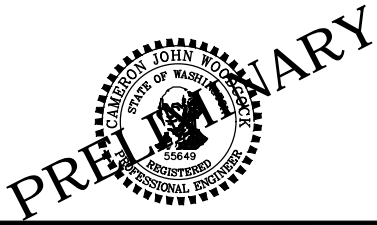
TYPICAL 8 UNIT  
CLUSTER MAILBOX



60% SUBMITTAL  
NOT FOR CONSTRUCTION

REVISIONS	DATE	BY	DESIGNED CJW
			DRAWN CJW
			CHECKED
			APPROVED

ONE INCH AT FULL SCALE, IF NOT, SCALE ACCORDINGLY
TITLE NAME PSO3047012-DT1
JOB No. 214-3047-012
DATE 09/13/2019



**Parametrix**  
ENGINEERING · PLANNING · ENVIRONMENTAL SCIENCES

1019 39TH AVENUE SE, SUITE 100 | PUYALLUP, WA 98374  
P 253.604.6600  
WWW.PARAMETRIX.COM

PROJECT NAME
VETERANS DRIVE SW IMPROVEMENTS LAKEWOOD, WA

DETAILS
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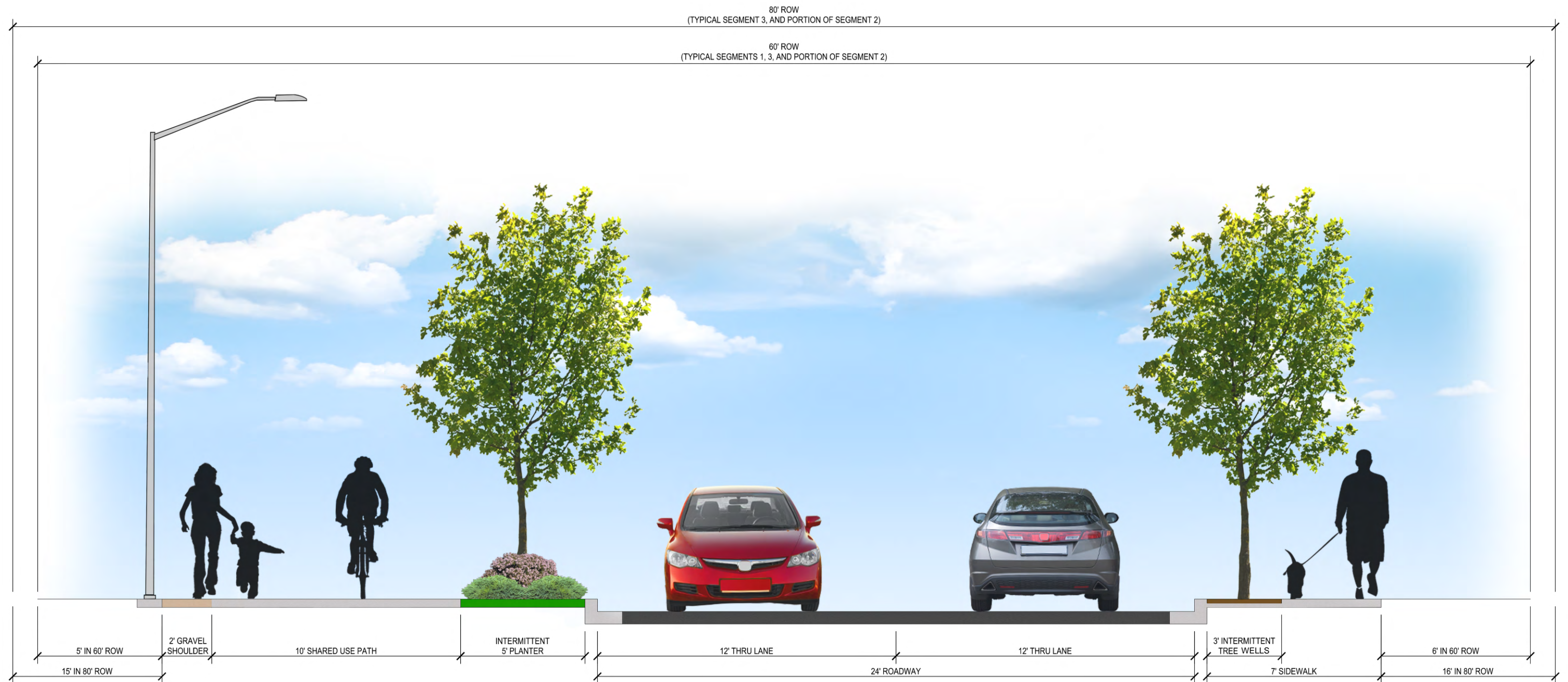
DRAWING NO. 128 OF 128
DT3
44

# Color Temperature Comparison



Source: [420LedGuide.com](http://420LedGuide.com)





TYPICAL SECTION  
LOOKING WEST (TOWARD VA HOSPITAL)



## Veterans Drive SW - American Lake Park to Gravelly Lake Drive SW