



## **LAKEWOOD CITY COUNCIL AGENDA**

Monday, March 2, 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**

### **ROLL CALL**

### **PLEDGE OF ALLEGIANCE**

### **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**

- (4) A. Approval of the minutes of the City Council and Clover Park School District Board joint meeting of February 3, 2020.
- (7) B. Approval of the minutes of the City Council study session of February 10, 2020.
- (11) C. Approval of payroll checks, in the amount of \$2,406,041.49, for the period of January 16, 2020 through February 15, 2020.
- (13) D. Approval of claims vouchers, in the amount of \$1,679,433.69, for the period of January 16, 2020 through February 14, 2020.

*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. 2020-11

Authorizing award of a construction contract to Northwest Cascade, Inc., in the amount of \$1,148,148, for the construction of the Steilacoom Boulevard - 88th Street SW overlay project.

(67) F. Motion No. 2020-12

Authorizing the execution of a collective bargaining agreement with the Lakewood Police Management Guild from January 1, 2020 through December 31, 2022.

## (108) G. Items Filed in the Office of the City Clerk:

1. Planning Commission meeting minutes of February 5, 2020.

## R E G U L A R   A G E N D A

### ORDINANCE

(111) Ordinance No. 730

Relating to Local Sales or Use Taxes and authorizing 0.1% Sales or Use Tax for Chemical Dependency or Mental Health Treatment Services or Therapeutic Courts.

(118) Ordinance No. 731

Relating to Local Sales or Use Taxes; authorizing the maximum capacity of the tax authorized under the provisions of Substitute House Bill 1406 hereinafter Chapter 338, Laws of 2019 for Affordable and Supportive Housing; adopting a new Chapter 3.25 of the Lakewood Municipal Code, "Sales and Use Tax - Credit Against Prior Tax"; authorizing the City Manager to contract with the State of Washington to collect the tax imposed by this Ordinance; requesting compliance with RCW 82.14.055; directing the City Clerk to transmit the adopted Ordinance to the Department of Revenue; and requesting the City Manager to report annually to the Department of Commerce on the collection and use of revenues received.

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

- (124) Transportation Capital Improvement Program Update.
- (138) Parks Capital Improvement Program Update.
- (151) Review of code amendments related to the Legal Department.

**CITY COUNCIL COMMENTS****ADJOURNMENT**

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**LAKESWOOD CITY COUNCIL AND  
CLOVER PARK SCHOOL DISTRICT BOARD  
JOINT MEETING MINUTES**

Monday, February 3, 2020  
Clover Park School District  
Student Services Center, Boardroom  
10903 Gravelly Lake Drive  
Lakewood, WA 98499

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**CALL TO ORDER**

Deputy Mayor Whalen called the meeting to order at 7:00 p.m.

**ROLL CALL**

Councilmembers Present: 6 – Deputy Mayor Jason Whalen; Councilmembers Mary Moss, Mike Brandstetter, John Simpson, Linda Farmer and Paul Bocchi.

Councilmembers Excused: 1 – Mayor Don Anderson.

Boardmembers Present: 5 – President Marty Schafer, Vice President Carole Jacobs, Boardmembers Anthony Veliz, Alyssa Anderson Pearson and Paul Wagemann.

**ITEMS FOR DISCUSSION**

**City/CPSD Partnerships**

Dr. Schafer shared that Councilmembers and Boardmembers received a comprehensive list of collaborative engagements and partnerships.

**Build Your Better Here Imaging Campaign**

Communications Manager Grimley shared the Build Your Better Here imaging campaign video.

**Joint Use Agreement for Facilities and Fields Update**

Board Director Jacobs, Parks, Recreation & Community Services Director Dodsworth and Assistant Superintendent Ring presented a cooperative facilities use agreement. The agreement was in follow-up to action requested at the last joint meeting in order to memorialize current agreements concerning facility use and to aid in the efficient use of public resources that aligns with current plans and

policies. The agreement addresses scheduling, priorities, access and supervision, impact to staff, buildings and field, responsibility and liability, and fees and cost sharing. Discussion ensued and it has been requested that the committee continue to evaluate level of services, access to school properties and options for connecting individuals in the community to open space and report back.

### **College and Career Readiness/Educated Workforce**

Board Director Veliz reported that the College and Career Readiness department continues to expand student leadership opportunities. Assistant Superintendent for Secondary Schools & Student Services Laubach highlighted the current career and technology personalized pathways program and changes as a result of E2SHB 1599 which passed during the 2019 legislative session. He shared that program options include aerospace manufacturing, medical careers, and new courses in 2020-21 will be offered in the areas of construction, public safety and security. He then reported that a Career and Technical Education Advisory Board, which is a collaboration between local businesses and CPSD, meets regularly to discuss what is going on in the workforce and provides guidance to ensure students have necessary knowledge and skills. Discussion ensued.

### **Basic Education**

Director Wagemann shared that there are many different definitions of basic education. He noted that the prototypical model that the state uses was built in 1975 and mandates CPSD to provide educational opportunities to students that are not funded by the model and the current staffing model is also outdated. He shared that the state is forming a taskforce to evaluate the model over the next six years. He then shared examples of costs and programs not covered by basic education such as transportation and meals for the 568 McKinney Vento homeless students, special education and mental health services.

### **Safety and Security/Mental Health Services and Needs**

Director Anderson-Pearson shared that the CPSD has established security measures and training protocols at each of the schools. She spoke about visitor check in procedures, partnerships with the Lakewood Police Department and JBLM to assist with security, campus supervisors and the implementation of the "See Something, Say Something" protocol. She reported that CPSD also works to ensure that the social and emotional needs of students are being met by contracting with mental health practitioners and facilities for counseling services.

### **School Resource Officer (SRO) Program**

The City Council and Board of Directors reviewed the current SRO contract and cost estimates, an annual contract between both parties that is reviewed and updated annually.

**Community Engagement Leadership Team (CELT) Update**

Dr. Schafer provided a Community Engagement Leadership Team (CELT) update. He highlighted the progress CELT has made and thanked Deputy Mayor Whalen and Chief Zaro for their participation the CELT executive team.

**2020 Transportation and Parks Capital Improvement Projects and Economic Development Update**

Public Works Engineering Director Bucich provided an overview of transportation capital improvement projects.

Parks, Recreation and Community Services Director Dodsworth provided an overview of parks capital improvement projects.

Economic Development Manager Newton provided an overview of the Downtown Subarea Plan and other redevelopment efforts. She shared that the City and Lakewood Chamber of Commerce are coordinating Lemonade Day, on June 6, 2020, a program designed to empower youth to be entrepreneurs.

**Next Steps and Action Items**

Dr. Schafer shared that the CPSD is looking forward to the opening of the Dr. Claudia Thomas Middle School and looks forward to the city's participation in the event.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 9:32 p.m.

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JASON WHALEN, DEPUTY MAYOR

ATTEST:

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BRIANA SCHUMACHER  
CITY CLERK



## **LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES**

Monday, February 10, 2020  
City of Lakewood  
City Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499

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### **CALL TO ORDER**

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

### **ROLL CALL**

Councilmembers Present: 6 – Deputy Mayor Jason Whalen; Councilmembers Mary Moss, Mike Brandstetter, John Simpson, Linda Farmer and Paul Bocchi.

Councilmembers Excused: 1 – Mayor Don Anderson.

### **ITEMS FOR DISCUSSION:**

#### **Review of 4<sup>th</sup> Quarter 2019 Police Report.**

Chief Zaro shared that there were 14,092 calls for service during the 4<sup>th</sup> quarter of 2019. He highlighted a comparison of crimes by district, a comparison of person crimes, crimes occurring at Western State Hospital, property and society crimes and property crimes per thousand in neighboring jurisdictions. He shared that Western State Hospital has opened a Specialized Treatment Assessment and Recovery (STAR) ward focusing on a treatment program for patients based on their assaultive behavior. He highlighted the types of locations of thefts that occurred in 2019, total accidents and shared that 938 tickets were issued, 6 warrant arrests and 2 DUI's during a speed emphasis that was conducted in December. He then reviewed the calls for service at bars and highlighted a graffiti investigation and case disposition. He shared that community events included Coffee and Cocoa with a Cop and Shop with an Officer. He shared that the Special Response Team (SRT) had one call out, participated in three pre-planned incidents and several trainings. Discussion ensued.

#### **Fireworks Update.**

Chief Zaro shared that the Public Safety Advisory Committee evaluated the municipal code governing fireworks and has recommended no amendments at this time. He shared that to increase public safety and decrease nuisance fireworks could be limited to July 4<sup>th</sup>, banning them on July 3<sup>rd</sup> and July 5<sup>th</sup>. Discussion

ensued and it recommended that a review of options related to fireworks to include a public hearing be scheduled for a future City Council meeting.

### **Information Technology Strategic Plan Update.**

Chief Information Officer White provided an update on the information technology projects completed in 2019 and the status of projects scheduled for 2020.

### **Review of Lakewood Station District Subarea Plan and proposed boundary options.**

Planning Manager Speir shared that in November, 2019 the Washington State Department of Commerce awarded the City a grant to prepare a Lakewood Station District Subarea Plan. The City is beginning work to prepare the plan and final adoption of the plan is tentatively scheduled April, 2021. She then highlighted three options for the proposed boundary and a comparison of densities within the cities residential zones. She shared that a retreat to conduct initial discussions with stakeholders will be held on February 28<sup>th</sup>. Discussion ensued and the proposed boundaries shown in option 2, with expansion, are recommended.

### **ITEMS TENTATIVELY SCHEDULED FOR THE FEBRUARY 18, 2020 REGULAR CITY COUNCIL MEETING:**

1. AWC Retro Refund Presentation. – *Mr. Peter King, CEO and Mr. Brian Bishop, Program Manager, Association of Washington Cities*
2. Police Chief's Commendation Awards.
3. Authorizing the execution of an agreement with Berk and Associates to act as a consultant for the development of a Lakewood Station District Subarea Plan, Planned Action and Hybrid Form-Based code.  
– (Motion – Consent Agenda)
4. Accepting the donation of a 2015 Toyota Rav 4 from the National Insurance Crime Bureau for use related to auto theft investigation.  
– (Motion – Consent Agenda)
5. Approving the transfer of the non-exclusive franchise of the City of Tacoma Department of Public Utilities, Light Division, Click! Network, to provide cable television services to Rainier Connect North, LLC.  
– (Resolution – Consent Agenda)
6. Removing an existing City of Lakewood utility easement, Auditor's Fee No. 97062270362, for property located at 7410 Lakewood Drive West. – (Ordinance – Consent Agenda)
7. Appointing Councilmember to the Puget Sound Regional Council Executive Board. – (Motion – Regular Agenda)



8. 2020 Census Update. – (Reports by the City Manager)

**REPORTS BY THE CITY MANAGER**

City Manager Caulfield reported that Lakewood was showcased on the cover of the Washington Festival and Events magazine and a draft comment letter in response to WSDOT's State Rail Plan has been prepared and the deadline to submit comments is February 14<sup>th</sup>.

He shared that the Lakewood Sister Cities Association would like to transition the City of Gimhae, South Korea to a Sister City which requires City Council adoption of a Resolution formalizing the relationship, this will be scheduled for July, 2020 when delegates are traveling to the area for SummerFEST.

He then shared that Partners for Parks has raised \$25,000 and is requesting the city contribute \$20,000 towards a feasibility study to evaluate options for renovation of the H-Barn at Fort Steilacoom Park. The City Council requests that Partners for Parks attend a future study session to provide a briefing on the project.

He reported that Representative Rick Larsen has introduced legislation for medium-sized cities, with a population of 20,000 to 75,000, to receive federal funding for transportation and infrastructure projects through the Better Utilizing Investments to Leverage Development for Underfunded Projects (BUILD UP) Act and the Department of Commerce has listed Lakewood and South Sound Military and Communities Partnership (SSMCP) projects in the Defense Community Compatibility Account 2020 Legislative Report.

He then shared that the Korean Women's Association will be relocating their offices to Lakewood, the Stockman Properties on Military Road adjacent to Washington Park have sold but there may be another property near American Lake Park available to the City and the Association of Washington Cities is recruiting for Board of Director positions.

He then highlighted six projects the city is considering for the 2020 Puget Sound Regional Council (PSRC) grant requests which include the construction of Steilacoom Boulevard from Weller Road to 87<sup>th</sup>, construction of South Tacoma Way from 88<sup>th</sup> to 80<sup>th</sup>, two overlay projects at 100<sup>th</sup> to Lakeview Drive and South Tacoma Way from Steilacoom to 96<sup>th</sup>, and design for 40<sup>th</sup> Street to Lakeview Drive and the Nyanza Road project.

He shared that as a follow up to the January 27<sup>th</sup> study session a report regarding the 0.1 % chemical dependency and mental health sales tax including how other counties have used these monies will come forward for City Council discussion at the February 24<sup>th</sup> study session. He shared that Pierce County Council is scheduled to take action to consider implementation of the tax as soon as March 10<sup>th</sup>.

He then provided an update regarding State Legislative initiatives and shared that he testified last week in support of tax increment financing and local revitalization financing.

### **CITY COUNCIL COMMENTS**

Councilmember Moss shared that last week she attended the Asia Pacific New Year's celebration and a memorial service at Pierce College for Ms. Denise Yochum.

Councilmember Brandstetter shared that last week he attended the Public Safety Advisory Committee meeting where the CEO of Western State Hospital spoke about the revision of their site plan and construction of a new forensics hospital. He shared that South Sound 911 has identified a pool of candidates for the Executive Director position.

Councilmember Bocchi shared that the Opioid Summit will be held on February 21<sup>st</sup> at Pacific Lutheran University.

Councilmember Simpson commented on the Dr. Martin Luther King, Jr. celebration and the joint meeting with the Clover Park School District Board.

Councilmember Farmer shared that last week she attended the Dr. Martin Luther King, Jr. celebration and the Tillicum Woodbrook Neighborhood Association meeting.

Deputy Mayor Whalen commented on last week's joint meeting with the Clover Park School District Board, the Community Engagement Leadership Team (CELT) meeting and shared that he gave a presentation at Lakewood Kiwanis. He then commented on the response letter to the Lakewood Chamber of Commerce regarding the regulation of shopping carts. He shared that a public art charrette will be held tomorrow at 4 p.m. in the American Lake Conference Room at City Hall.

### **ADJOURNMENT**

There being no further business, the meeting adjourned at 9:51 p.m.

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JASON WHALEN, DEPUTY 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  
Date: March 2, 2020  
Subject: Payroll Check Approval

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**Payroll Period(s):** January 16-31, 2020 and February 1-15, 2020

**Total Amount:** \$2,406,041.49

Checks Issued:

Check Numbers: 114203-1141209

Total Amount of Checks Issued: \$16,464.49

Electronic Funds Transfer:

Total Amount of EFT Payments: \$490,819.04

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,678,731.75

Federal Tax Deposit:

Total Amount of Deposit: \$220,026.21

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 01-16-20 thru 02-15-2020**

**Direct Deposit and ACH in the amount of :** \$2,389,577.00  
**Payroll Ck#'s 114203-114209 in the amount of :** \$16,464.49  
**Total Payroll Distribution:** \$2,406,041.49

**Employee Pay Total by Fund:**

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 10,100.00
Municipal Court	\$ 61,289.57
City Manager	\$ 30,765.68
Administrative Services	\$ 88,747.17
Legal	\$ 57,161.50
Community and Economic Development	\$ 93,497.60
Parks, Recreation and Community Services	\$ 77,833.57
Police	\$ 1,053,847.12
Non-Departmental	\$ -
<b>General Fund Total</b>	<b>\$ 1,473,242.21</b>
Fund 101 - Street	\$ 66,670.05
Fund 102 - Real Estate Excise	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 16,272.34
Fund 180 - Narcotics Seizure	\$ 1,531.99
Fund 181 - Felony Seizure	\$ -
Fund 182 - Federal Seizure	\$ -
Fund 190 - CDBG Grants	\$ 7,073.93
Fund 191 - Neighborhood Stabilization Program	\$ 99.26
Fund 192 - Office of Economic Adjustment/SSMCP	\$ 16,090.50
Fund 195 - Public Safety Grants	\$ 18,328.06
Fund 301 - Parks CIP	\$ 2,025.00
Fund 302 - Transportation CIP	\$ 55,056.54
Fund 311 - Sewer Capital Project	\$ 1,924.78
Fund 401 - Surface Water Management	\$ 52,706.01
Fund 502 - Property Management	\$ 13,681.01
Fund 503 - Information Technology	\$ 32,878.00
Fund 504 - Risk Management	\$ 456.05
<b>Other Funds Total</b>	<b>\$ 284,793.52</b>

<b>Employee Gross Pay Total</b>	<b>\$ 1,758,035.73</b>
<b>Benefits and Deductions:</b>	<b>\$ 648,005.76</b>
<b>Grand Total</b>	<b>\$ 2,406,041.49</b>



To: Mayor and City Councilmembers  
From: Tho Kraus, Assistant City Manager/Administrative Services  
Through: John J. Caulfield, City Manager  
Date: March 2, 2020  
Subject: Claims Voucher Approval

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**Check Run Period:** January 16, 2020 – February 14, 2020

**Total Amount: \$ 1,679,443.69**

Checks Issued:

01/30/2020	Checks 92405-92483	\$ 191,267.17
02/12/2020	Check 92484	\$ 100.00
02/14/2020	Checks 92485-92576	\$ 420,206.73

EFT Checks Issued:

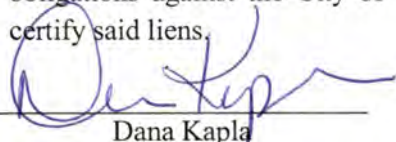
01/30/2020	Checks 15204-15262	\$ 564,792.82
02/14/2020	Checks 15263-15341	\$ 503,736.97

Voided Checks:

01/22/2020	Check 92392	\$ 600.00
02/12/2020	Check 92229	\$ 60.00

**Grand Total \$ 1,679,443.69**

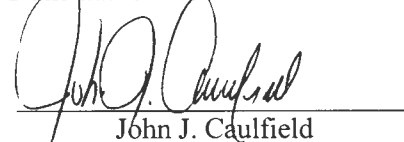
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate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

  
Dana Kapla

Finance Supervisor

  
Tho Kraus

Assistant City Manager/  
Administrative Services

  
John J. Caulfield

City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 49
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>15204</b>	<b>1/30/2020</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$201.65</b>
001.0000.15.521.70.31.008			1/21/2020	84882	PD Shirts For D. Butts	201.65	
<b>15205</b>	<b>1/30/2020</b>	<b>000005</b>		<b>ABC LEGAL SERVICES LLC,</b>			<b>\$195.00</b>
001.0000.06.515.30.41.001			1/24/2020	6661674.100	LG/PD 01/20 Monthly Retainer	97.50	
001.0000.15.521.10.41.001			1/24/2020	6661674.100	LG/PD 01/20 Monthly Retainer	97.50	
<b>15206</b>	<b>1/30/2020</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$896.15</b>
503.0000.04.518.80.42.001			1/8/2020	16609105	IT 01/08-02/07 Phone	896.15	
<b>15207</b>	<b>1/30/2020</b>	<b>011576</b>		<b>ALWAYS CONNECT SOLUTIONS,</b>			<b>\$63,658.22</b>
503.0000.04.518.80.42.001			1/15/2020	INV-008683	IT Cradlepoints For PD	28,654.08	
503.0000.04.518.80.42.001			1/15/2020	INV-008683	IT Antennas For Cradlepoint	8,404.05	
503.0000.04.518.80.42.001			1/15/2020	INV-008683	freight	65.00	
503.0000.04.518.80.42.001			1/15/2020	INV-008684	IT Cradle Point Hardware For P	20,467.20	
503.0000.04.518.80.42.001			1/15/2020	INV-008684	IT Antenna For Cradlepoint	6,002.89	
503.0000.04.518.80.42.001			1/15/2020	INV-008684	freight	65.00	
<b>15208</b>	<b>1/30/2020</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$9,997.59</b>
302.0003.21.595.30.63.001			1/16/2020	9263-1	PWCP Electrical Service (2020A	1,594.57	
101.0000.11.542.64.48.001			1/16/2020	9263-1	PKST Electrical Service (2020A	1,121.56	
302.0004.21.595.30.63.001			1/16/2020	9263-1	PWCP Electrical Service (2020A	3,450.86	
302.0004.21.595.30.63.001			1/16/2020	9263-1	PWCP Electrical Service (2020A	2,930.00	
302.0003.21.595.30.63.001			1/16/2020	9263-1	Sales Tax	157.86	
101.0000.11.542.64.48.001			1/16/2020	9263-1	Sales Tax	111.03	
302.0004.21.595.30.63.001			1/16/2020	9263-1	Sales Tax	631.71	
<b>15209</b>	<b>1/30/2020</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$10,779.91</b>
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	4.94	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	23.83	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	192.15	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	192.79	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	195.59	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	204.82	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	209.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	210.40	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	235.09	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	254.41	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	24.05	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	25.33	
180.0000.15.521.21.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	25.76	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	27.05	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	27.48	
181.0000.15.521.30.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	28.34	
180.0000.15.521.21.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	29.63	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	29.84	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	30.49	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	12.45	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	30.49	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	30.92	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	31.56	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	35.00	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	35.64	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	36.50	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	37.79	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	38.43	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	39.29	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	40.15	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	13.96	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	40.15	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	40.79	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	41.22	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	41.65	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	41.65	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	46.37	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	49.38	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	50.67	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	53.67	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	56.25	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	18.25	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	57.97	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	60.76	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	61.83	

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501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	61.83	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	65.91	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	70.21	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	71.49	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	72.35	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	74.28	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	74.71	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	18.25	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	76.00	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	77.08	
180.0000.15.521.21.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	77.29	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	81.37	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	81.58	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	82.23	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	83.30	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	83.73	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	85.88	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	88.24	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	19.97	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	89.10	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	92.10	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	92.53	
180.0000.15.521.21.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	92.96	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	93.61	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	95.32	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	95.97	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	99.62	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	101.34	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	103.05	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	21.47	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	105.84	
180.0000.15.521.21.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	112.50	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	113.79	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	115.93	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	117.01	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	119.16	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	124.09	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	124.31	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	128.60	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	130.75	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	22.76	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	131.82	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	132.25	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	134.40	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	135.69	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	136.97	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	138.05	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	144.06	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	146.42	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	147.92	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	148.78	
180.0000.15.521.21.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	23.19	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	153.72	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	161.02	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	168.32	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	170.68	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	170.90	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	173.04	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	177.98	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	178.20	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	178.84	
501.0000.51.521.10.32.001			12/10/2019	0150654-IN	PDFL 11/27-12/10	187.16	
501.0000.51.548.79.32.001			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	91.40	
501.0000.51.548.79.32.001			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	57.99	
501.0000.51.548.79.32.001			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	87.22	
501.0000.51.548.79.32.002			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	75.86	
501.0000.51.548.79.32.002			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	22.73	
501.0000.51.548.79.32.002			1/7/2020	0155247-IN	PKFL 12/11/9-01/06/20	44.77	
501.0000.51.548.79.32.002			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	29.00	
501.0000.51.548.79.32.002			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	11.60	
501.0000.51.548.79.32.001			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	46.63	
501.0000.51.548.79.32.001			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	114.13	
501.0000.51.548.79.32.001			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	69.59	
501.0000.51.548.79.32.001			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	167.49	
501.0000.51.548.79.32.001			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	67.27	
501.0000.51.548.79.32.001			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	64.26	

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501.0000.51.548.79.32.001			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	92.79	
501.0000.51.548.79.32.001			1/7/2020	0155247-IN	PKFL 12/11/19-01/06/20	45.94	
<b>15210</b>	<b>1/30/2020</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$390.15</b>
001.0000.15.521.22.41.001			1/21/2020	10654	PD 01/17 Decontaminate Vehicle	390.15	
<b>15211</b>	<b>1/30/2020</b>	<b>002183</b>		<b>CATHOLIC COMMUNITY SVCS,</b>			<b>\$2,918.71</b>
001.0000.11.565.10.41.020			1/15/2020	Q4/19	PKHS AG 2019-054 Q4/19 Family	2,918.71	
<b>15212</b>	<b>1/30/2020</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$2,607.43</b>
503.0000.04.518.80.42.001			1/16/2020	206-T01-1710 414B	IT 01/16-02/16 Phone	827.53	
503.0000.04.518.80.42.001			1/16/2020	206-T01-4100 666B	IT 01/16-02/16 Phone	827.53	
503.0000.04.518.80.42.001			1/16/2020	253-582-0174 486B	IT 01/16-02/16 Phone	230.95	
503.0000.04.518.80.42.001			1/16/2020	253-582-0669 467B	IT 01/16-02/16 Phone	219.79	
503.0000.04.518.80.42.001			1/16/2020	253-582-1023 738B	IT 01/16-02/16 Phone	66.99	
503.0000.04.518.80.42.001			1/16/2020	253-582-7426 582B	IT 01/16-02/16 Phone	107.93	
503.0000.04.518.80.42.001			1/16/2020	253-582-9966 584B	IT 01/16-02/16 Phone	121.99	
503.0000.04.518.80.42.001			1/14/2020	253-589-8734 340B	IT 01/14-02/14 Phone	154.37	
503.0000.04.518.80.42.001			1/19/2020	253-588-4697 855B	IT 01/19-02/19 Phone	50.35	
<b>15213</b>	<b>1/30/2020</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$480.75</b>
001.0000.11.569.50.31.001			1/23/2020	1010350-0	PKSR Supplies	45.01	
001.0000.02.512.50.35.004				C1004187	MC Credit Tax Adj: Inv. 100418	-3.74	
001.0000.99.518.40.31.001			1/13/2020	1009298-0	ND Copy Paper	439.48	
<b>15214</b>	<b>1/30/2020</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$2,534.38</b>
101.0000.11.542.64.47.005			1/10/2020	100463729 01/10/20	PKST 11/06/19-01/09/20 8203 Cu	4.01	
101.0000.11.542.64.47.005			1/10/2020	100575626 01/10/20	PKST 11/06/19-01/09/20 8901 BP	90.40	
101.0000.11.542.64.47.005			1/10/2020	10068148101/10/20	PKST 11/06/19-01/09/20 8601 BP	97.21	
101.0000.11.542.63.47.006			1/14/2020	100349419 01/14/20	PKST 11/08/19-01/13/20 7502 Lk	26.96	
101.0000.11.542.64.47.005			1/14/2020	100350986 01/14/20	PKST 11/08/19-01/13/20 8800 Cu	130.35	
101.0000.11.542.63.47.006			1/14/2020	100440754 01/14/20	PKST 12/12/19-01/13/20 7211 BP	23.67	
101.0000.11.542.64.47.005			1/14/2020	100463727 01/14/20	PKST 11/08/19-01/13/20 7919 Cu	4.01	
101.0000.11.542.64.47.005			1/14/2020	100520997 01/14/20	PKST 11/08/19-01/13/20 7609 Cu	61.92	
101.0000.11.542.64.47.005			1/14/2020	100892477 01/14/20	PKST 11/08/19-01/13/20 8108 Jo	134.37	
101.0000.11.542.63.47.006			1/14/2020	100898201 01/14/20	PKST 12/12/19-01/13/20 7729 BP	195.17	
101.0000.11.542.63.47.006			1/13/2020	90944917	PKST 01/01-06/30 Semi Annual P	203.60	
001.0000.11.576.81.47.005			1/16/2020	100384879 01/16/20	PKFC 11/13/19-01/15/20 8750 St	69.30	
101.0000.11.542.63.47.006			1/16/2020	100415564 01/16/20	PKST 12/14/19-01/15/20 9450 St	35.77	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			1/16/2020	100415566 01/16/20	PKST 12/14/19-01/15/20 9000 St	72.50	
101.0000.11.542.63.47.006			1/16/2020	100415597 01/16/20	PKST 12/14/19-01/15/20 10000 S	55.62	
101.0000.11.542.63.47.006			1/16/2020	100471519 01/16/20	PKST 12/14/19-01/15/20 8312 87	38.21	
101.0000.11.542.64.47.005			1/16/2020	100658937 01/16/20	PKST 11/13/19-01/15/20 10300 S	94.85	
101.0000.11.542.64.47.005			1/16/2020	100687561 01/16/20	PKST 11/13/19-01/15/20 8623 87	64.87	
001.0000.11.576.81.47.005			1/16/2020	101076847 01/16/20	PKFC 11/13/19-01/15/20 8750 Ste	306.24	
101.0000.11.542.64.47.005			1/16/2020	101086773	PKST 12/14/19-01/15/20 9550 St	25.65	
101.0000.11.542.64.47.005			1/24/2020	100228868 01/24/20	PKST 11/20/19-01/23/20 10099 G	52.97	
101.0000.11.542.64.47.005			1/24/2020	100665891 01/24/20	PKST 12/21/19-01/23/20 7309 On	18.77	
101.0000.11.542.64.47.005			1/28/2020	100228748 01/28/20	PKST 11/21/19-01/24/20 11170 G	107.61	
101.0000.11.542.64.47.005			1/28/2020	100707975 01/28/20	PKST 12/24/19-01/24/20 7403 Lk	51.98	
101.0000.11.542.64.47.005			1/23/2020	100228932 01/23/20	PKST 11/19/19-01/22/20 8300 St	282.38	
101.0000.11.542.64.47.005			1/23/2020	100228949 01/23/20	PKST 11/19/19-01/22/20 8200 St	132.79	
101.0000.11.542.64.47.005			1/22/2020	100228710 01/22/20	PKST 11/16/19-01/21/20 8915 Me	55.85	
101.0000.11.542.64.47.005			1/22/2020	100228892 01/22/20	PKST 11/16/19-01/21/20 9299 Wh	58.68	
101.0000.11.542.64.47.005			1/22/2020	100433653 01/22/20	PKST 11/16/19-01/21/20 5460 St	4.01	
001.0000.11.576.81.47.005			1/21/2020	100384880 01/21/20	PKFC 11/15/19-01/17/20 8700 St	34.66	
<b>15215</b>	<b>1/30/2020</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$934.04</b>
501.0000.51.548.79.48.005			12/31/2019	4764	PKFL Oil Change, Wipers	67.59	
501.0000.51.521.10.48.005			12/31/2019	4764	PDFL Wiper Blades	20.45	
501.0000.51.521.10.48.005			12/31/2019	4764	PKFL Oil Change, Wipers	111.19	
501.0000.51.548.79.48.005			12/31/2019	4764	PKFL Oil Change, Wipers	166.94	
501.0000.51.548.79.48.005			12/31/2019	4764	PKFL Wash	7.31	
501.0000.51.548.79.48.005			12/31/2019	4764	PKFL Oil Change, Wash	83.62	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
180.0000.15.521.21.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	12.40	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	12.96	
180.0000.15.521.21.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	19.44	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	10.53	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	18.63	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	18.63	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	15.80	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	19.44	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	23.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	19.44	
501.0000.51.521.10.48.005			12/31/2019	W-616	PDFL Carwash	10.54	
<b>15216</b>	<b>1/30/2020</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$1,472.56</b>
501.0000.51.548.79.32.001			1/23/2020	20182	PKFL 11/19 FUEL	382.92	
501.0000.51.548.79.32.001			1/23/2020	20183	PKFL 12/19 FUEL	1,089.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>15217</b>	<b>1/30/2020</b>	<b>000104</b>		<b>COMMUNITIES IN SCHOOLS,</b>			<b>\$4,375.00</b>
001.0000.11.565.10.41.020			1/15/2020	00044	PKHS AG 2019-059 Q4/19 School-	4,375.00	
<b>15218</b>	<b>1/30/2020</b>	<b>000107</b>		<b>COMMUNITY HEALTH CARE,</b>			<b>\$10,000.00</b>
001.0000.11.565.10.41.020			1/24/2020	Q2/19	PKHS AG 2019-074 Q2/19 Prompt	5,000.00	
001.0000.11.565.10.41.020			1/24/2020	Q4/19	PKHS AG 2019-074 Q4/19 Prompt	5,000.00	
<b>15219</b>	<b>1/30/2020</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$465.60</b>
401.0008.41.595.12.44.001			1/15/2020	3354863	PWSW 01/14 Outfall Retrofit	232.80	
401.0008.41.595.12.44.001			1/17/2020	3354923	PWSW 01/16 Outfall Retrofit	232.80	
<b>15220</b>	<b>1/30/2020</b>	<b>012028</b>		<b>DAY WIRELESS SYSTEMS,</b>			<b>\$2,108.79</b>
001.0000.15.521.70.41.001			1/21/2020	504873	PD 01/08-01/15 Calibration	2,108.79	
<b>15221</b>	<b>1/30/2020</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$17,294.04</b>
503.0015.04.518.80.35.030			1/16/2020	10368451045	IT - Dell Latitude 5290 Tablet	4,983.30	
503.0015.04.518.80.35.030			1/16/2020	10368451045	IT Docks	839.95	
503.0015.04.518.80.35.030			1/16/2020	10368451045	Sales Tax	83.17	
503.0015.04.518.80.35.030			1/16/2020	10368451045	Sales Tax	493.35	
503.0015.04.518.80.35.030			1/7/2020	10366327989	IT - Dell OptiPlex 3060	9,229.50	
503.0015.04.518.80.35.030			1/7/2020	10366327989	IT Keyboards, Active Pens	683.40	
503.0015.04.518.80.35.030			1/7/2020	10366327989	Sales Tax	67.65	
503.0015.04.518.80.35.030			1/7/2020	10366327989	Sales Tax	913.72	
<b>15222</b>	<b>1/30/2020</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$2,889.59</b>
001.0000.99.518.40.42.002			1/29/2020	01/20 Postage	ND 01/20 Replenish Postage	2,801.40	
311.0000.01.535.30.42.002			1/29/2020	01/20 Postage	PWSC 01/20 Postage Est.	88.19	
<b>15223</b>	<b>1/30/2020</b>	<b>003950</b>		<b>EMERGENCY FOOD NETWORK OF,</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			12/31/2019	2012773	PKHS AG 2019-041 Q4/19 Co-op F	6,250.00	
<b>15224</b>	<b>1/30/2020</b>	<b>000724</b>		<b>HART HEALTH &amp; SAFETY,</b>			<b>\$348.78</b>
504.0000.09.518.11.31.010			1/22/2020	16163-806021	RM Safety Supplies	348.78	
<b>15225</b>	<b>1/30/2020</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$8,500.00</b>
001.9999.13.558.70.41.001			1/14/2020	COL200114	ED AG 2019-108 01/20 Build You	8,500.00	
<b>15226</b>	<b>1/30/2020</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$2,118.26</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.565.10.41.020			1/27/2020	14	PKHS AG 2019-168 01/16-01/31 L	1,960.00	
001.9999.11.565.10.41.020			1/23/2020	01/23/20	PKHS LWD Choice Website Reimb	158.26	
<b>15227</b>	<b>1/30/2020</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$12,062.15</b>
001.0000.15.554.30.41.008			1/1/2020	IVC0002155	PD AG 2019-030 01/20 Animal Sh	12,062.15	
<b>15228</b>	<b>1/30/2020</b>	<b>008466</b>		<b>KBH CONSTRUCTION CO,</b>			<b>\$8,210.63</b>
504.0000.09.518.38.48.001			1/14/2020	1418	RM CL #2019-0086 BP & Pac Hwy	6,232.43	
504.0000.09.518.38.48.001			1/14/2020	1419	RM CL #2019-0036	1,978.20	
<b>15229</b>	<b>1/30/2020</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$11,841.90</b>
101.0000.11.542.64.47.005			1/14/2020	67044-004 01/14/20	PKST 12/10/19-01/10/20 108th S	78.86	
101.0000.11.542.64.47.005			1/14/2020	67044-010 01/14/20	PKST 12/10/19-01/10/20 108th S	72.25	
101.0000.11.542.64.47.005			1/14/2020	67044-017 01/14/20	PKST 12/10/19-01/10/20 112th S	72.16	
101.0000.11.542.64.47.005			1/14/2020	67044-030 01/14/20	PKST 12/10/19-01/10/20 112th S	79.49	
101.0000.11.542.63.47.006			1/14/2020	67044-072 01/14/20	PKST 12/10/19-01/10/20 11302 K	145.82	
502.0000.17.542.65.47.005			1/14/2020	67044-073 01/14/20	PKFC 12/10/19-01/10/20 11420 K	594.43	
502.0000.17.521.50.47.005			1/20/2020	117448-001 01/21/20	PKFC 12/17/19-01/17/20 LKWD Po	9,082.50	
101.0000.11.542.64.47.005			1/21/2020	67044-001 01/21/20	PKST 12/17/19-01/17/20 100th S	73.33	
101.0000.11.542.64.47.005			1/21/2020	67044-003 01/21/20	PKST 12/17/19-01/17/20 Motor A	92.97	
101.0000.11.542.64.47.005			1/21/2020	67044-005 01/21/20	PKST 12/17/19-01/17/20 BP Wy S	82.96	
101.0000.11.542.64.47.005			1/21/2020	67044-006 01/21/20	PKST 12/17/19-01/17/20 108th S	75.03	
101.0000.11.542.64.47.005			1/21/2020	67044-019 01/21/20	PKST 12/17/19-01/17/20 BPW SW	78.33	
101.0000.11.542.64.47.005			1/21/2020	67044-020 01/21/20	PKST 12/17/19-01/17/20 59th AV	98.14	
101.0000.11.542.64.47.005			1/21/2020	67044-022 01/21/20	PKST 12/17/19-01/17/20 GLD SW	104.38	
101.0000.11.542.64.47.005			1/21/2020	67044-024 01/21/20	PKST 12/17/19-01/21/20 GLD SW	71.99	
001.0000.11.576.80.47.005			1/21/2020	67044-034 01/21/20	PKFC 12/17/19-01/17/20 10506 R	41.44	
101.0000.11.542.63.47.006			1/21/2020	67044-039 01/21/20	PKST 12/17/19-01/21/20 5700 I	60.38	
101.0000.11.542.64.47.005			1/21/2020	67044-044 01/21/20	PKST 12/17/19-01/17/20 100th S	79.75	
101.0000.11.542.64.47.005			1/21/2020	67044-046 01/21/20	PKST 12/17/19-01/17/20 10013 G	241.62	
101.0000.11.542.64.47.005			1/21/2020	67044-047 01/21/20	PKST 12/17/19-01/17/20 59th Av	80.19	
001.0000.11.576.80.47.005			1/21/2020	67044-063 01/21/20	PKFC 12/17/19-01/17/20 6002 Fa	135.19	
101.0000.11.542.64.47.005			1/21/2020	67044-064 01/21/20	PKST 12/17/19-01/17/20 93rd St	65.29	
101.0000.11.542.64.47.005			1/21/2020	67044-082 01/21/20	PKST 12/17/19-01/17/20 GLD & M	219.91	
101.0000.11.542.63.47.006			1/21/2020	67044-086 01/21/20	PKST 12/17/19-01/17/20 6119 Mo	75.82	
101.0000.11.542.63.47.005			1/21/2020	67044-088 01/21/20	PK 01/07-01/17 11950 47th ST S	39.67	
<b>15230</b>	<b>1/30/2020</b>	<b>000288</b>		<b>LAKEWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$204.97</b>
001.0000.11.576.80.31.001			1/27/2020	606754	PKFC Supplies	19.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			1/9/2020	605250	PK Sander Repair	27.46	
101.0000.11.544.90.31.010			1/2/2020	604562	PKST Safety Supplies	157.73	
<b>15231</b>	<b>1/30/2020</b>	<b>002390</b>		<b>LASA,</b>			<b>\$7,939.15</b>
001.0000.11.565.10.41.020			12/31/2019	COL Prev 4t	PKHS AG 2019-078 Q4/19 Homeles	7,939.15	
<b>15232</b>	<b>1/30/2020</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$160.68</b>
101.0000.11.542.30.31.030			1/13/2020	304189	PKST Cold Mix	160.68	
<b>15233</b>	<b>1/30/2020</b>	<b>000173</b>		<b>NOURISH PIERCE COUNTY,</b>			<b>\$5,000.00</b>
001.0000.11.565.10.41.020			1/10/2020	Q4/19	PKHS AG 2019-038 Q4/19 Nutriti	5,000.00	
<b>15234</b>	<b>1/30/2020</b>	<b>012540</b>		<b>NRC US HOLDING CO LLC,</b>			<b>\$4,554.55</b>
504.0000.09.518.38.48.001			1/17/2020	713359	RM CI# 2019-0095B 12/06 Gas Sp	4,493.01	
504.0000.09.518.38.48.001			1/17/2020	713362	RM CI# 2019-0095B Report On Ga	61.54	
<b>15235</b>	<b>1/30/2020</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$90.19</b>
502.0000.17.518.30.31.001			1/8/2020	2863-442888	PK Battery	59.70	
501.0000.51.548.79.48.005			1/8/2020	2863-442888	PKFL Maintenance	30.49	
<b>15236</b>	<b>1/30/2020</b>	<b>007033</b>		<b>PARAMETRIX,</b>			<b>\$117,249.71</b>
302.0134.21.595.12.41.001			1/29/2020	15812	PWCP AG 2019-076 Thru 12/31 Ve	117,249.71	
<b>15237</b>	<b>1/30/2020</b>	<b>012470</b>		<b>PARKLAND QUICK PRINT,</b>			<b>\$60.45</b>
001.0000.11.571.20.49.005			1/23/2020	57997	PKRC MLK Programs	60.45	
<b>15238</b>	<b>1/30/2020</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$111,730.15</b>
001.0000.15.521.10.41.125			1/24/2020	CI-281777	PD 12/19 Jail Services	12,209.27	
001.0000.06.514.40.41.001			1/24/2020	CI-282277	LG 2019 Voter Maint. Charge/Ca	88,998.00	
001.0000.02.237.11.00.002			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	1,039.71	
001.0000.15.521.26.41.001			12/31/2019	CI-281812	PD Q2 To Q4/19 Fingerprint ID	1,239.50	
001.0000.15.521.26.41.001			12/31/2019	CI-281895	PD 11/15 Range Rental	450.00	
503.0000.04.518.80.42.001			12/30/2019	CI-281889	IT Q4/19 IT-WAN & IT-LINX	2,442.00	
001.0000.11.569.50.45.004			1/1/2020	CI-281998	PKSR 01/20 Senior Center Lease	5,351.67	
<b>15239</b>	<b>1/30/2020</b>	<b>003089</b>		<b>PIERCE COUNTY AIDS FOUNDATION,</b>			<b>\$8,717.58</b>
001.0000.11.565.10.41.020			1/16/2020	Q4/19	PKHS AG 2019-048 Q4/19 Oasis Y	8,717.58	
<b>15240</b>	<b>1/30/2020</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$220.19</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.004			1/12/2020	00162489 01/12/20	PKFC 12/19 American Lk N Park	54.57	
001.0000.11.576.80.47.004			1/12/2020	01032275 01/12/20	PKFC 12/19 8421 Pine St S	26.33	
001.0000.11.576.80.47.004			1/26/2020	01583646 01/26/20	PKFC 11/01-12/31 8807 25th Ave	112.96	
001.0000.11.576.80.47.004			1/20/2020	00936570 01/12/20	PKFC 12/19 6002 Fairlawn DR SW	26.33	
<b>15241</b>	<b>1/30/2020</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$30.94</b>
001.0000.07.558.65.31.001			1/15/2020	27136701	CD Speir Business Cards	30.94	
<b>15242</b>	<b>1/30/2020</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$1,848.00</b>
502.0000.17.521.50.48.001			12/31/2019	61368	PKFC 12/19 Lkwd PD Spill Vault	1,848.00	
<b>15243</b>	<b>1/30/2020</b>	<b>010325</b>		<b>REBUILDING TOGETHER SOUTH,</b>			<b>\$3,500.00</b>
001.0000.11.565.10.41.020			1/13/2020	Q4/19	PKHS AG 2019-046 Q4/19 Rebuild	3,500.00	
<b>15244</b>	<b>1/30/2020</b>	<b>010740</b>		<b>RFI ENTERPRISES INC,</b>			<b>\$110.98</b>
101.0000.11.544.90.41.001			1/6/2020	597048	PKST 02/01-04/30 Intrusion Mon	110.98	
<b>15245</b>	<b>1/30/2020</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$40.23</b>
503.0000.04.518.80.45.002			1/21/2020	5058644217	IT 12/21/19-01/20/20 Add'l Ima	20.01	
503.0000.04.518.80.45.002			1/19/2020	5058632294	IT 12/18/19-01/17/20 Add'l Ima	20.22	
<b>15246</b>	<b>1/30/2020</b>	<b>009723</b>		<b>SHERIDAN, SELINDA</b>			<b>\$52.80</b>
001.0000.11.569.50.41.001			1/23/2020	01/10/20	PHSR 01/10 Instuctor	52.80	
<b>15247</b>	<b>1/30/2020</b>	<b>011411</b>		<b>SMARSH INC,</b>			<b>\$1,109.18</b>
503.0000.04.518.80.42.001			12/31/2019	INV00568116	IT 12/19 Archiving Platform Co	1,109.18	
<b>15248</b>	<b>1/30/2020</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,400.00</b>
001.9999.11.565.10.41.020			1/27/2020	14	PKHS AG 2019-169 01/16-01/31 L	1,400.00	
<b>15249</b>	<b>1/30/2020</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$4,412.88</b>
502.0000.17.518.35.41.001			1/16/2020	509273	PKFC CH Annual Fire Alarm Insp	1,593.77	
502.0000.17.521.50.41.001			1/16/2020	509274	PKFC PD Annual Fire Alarm Ins	1,505.41	
502.0000.17.518.35.41.001			1/16/2020	509275	PKFC Replaced Batteriess In Fi	1,313.70	
<b>15250</b>	<b>1/30/2020</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$1,050.21</b>
001.0000.15.521.10.31.008				201905SU090CM	PD Labor Reimb Dup Payment	-11.02	
001.0000.15.521.22.31.008			1/9/2020	202001SU107	PD Pants	815.48	
001.0000.15.521.30.31.008			9/13/2019	20190SU168	PD Shirts, Nametag: Allen	121.22	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.30.31.008			9/13/2019	2019SU157	PD Vest, Shirts, Nametag: Bear	124.53	
<b>15251</b>	<b>1/30/2020</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$147.71</b>
001.0000.11.576.81.41.001			1/27/2020	4050299	PKFC 01/27 Pest Control 9115 A	90.01	
502.0000.17.542.65.49.010			1/22/2020	4056356	PKFC 01/22 Gen Pest Control (@	57.70	
<b>15252</b>	<b>1/30/2020</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			1/18/2020	482477812-146	IT 12/15/19-01/14/20 Phone	120.47	
<b>15253</b>	<b>1/30/2020</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$730.64</b>
001.0000.15.521.10.31.001			1/16/2020	3436417860	PD Supplies	222.01	
101.0000.11.544.90.31.001			1/9/2020	3435783195	PKST Supplies	40.58	
101.0000.11.544.90.31.001			1/9/2020	3435783196	PKST Supplies	22.34	
001.0000.15.521.10.31.001			1/1/2020	3435091286	PD Office Supplies	64.93	
001.0000.99.518.40.31.001			1/8/2020	3435704684	ND Supplies	180.96	
001.0000.99.518.40.31.001			1/8/2020	3435704685	ND Supplies	54.11	
001.0000.07.558.60.31.001			1/7/2020	3435632642	CD Office Supplies	63.39	
001.0000.15.521.10.31.001			1/7/2020	3435632643	PD Office Supplies	82.32	
<b>15254</b>	<b>1/30/2020</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$4,309.50</b>
001.0000.06.515.30.41.001			1/15/2020	110340	LG 12/19 R Taylor Arbitration	4,309.50	
<b>15255</b>	<b>1/30/2020</b>	<b>000535</b>		<b>TACOMA COMMUNITY HOUSE,</b>			<b>\$16.18</b>
001.0000.11.565.10.41.020			1/14/2020	Q4/19 Balance	PKHS AG 2019-073 Q4/19 Balance	16.18	
<b>15256</b>	<b>1/30/2020</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$109.40</b>
503.0000.04.518.80.48.003			1/15/2020	020-23108	IT 02/15-03/14 CaseloadPRO	109.40	
<b>15257</b>	<b>1/30/2020</b>	<b>007885</b>		<b>ULINE, INC,</b>			<b>\$618.98</b>
001.0000.15.521.80.31.001			1/15/2020	116097479	PD Office Supplies	618.98	
<b>15258</b>	<b>1/30/2020</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$87,488.95</b>
001.0000.02.237.10.00.002			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	33,083.95	
001.0000.02.237.10.00.001			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	18,759.65	
001.0000.02.237.30.00.000			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	122.57	
001.0000.02.386.89.15.001			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	55.47	
001.0000.02.237.10.00.007			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	3,377.74	
001.0000.02.386.89.16.001			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	300.06	
001.0000.02.386.89.14.001			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	224.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.237.10.00.008			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	6,749.62	
001.0000.02.237.10.00.009			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	2,767.61	
001.0000.02.386.89.12.001			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	122.21	
001.0000.02.386.89.13.001			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	122.21	
001.0000.02.237.10.00.003			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	17,103.37	
001.0000.02.237.10.00.006			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	3,303.33	
001.0000.02.237.10.00.004			1/24/2020	12/19 Bldg. Code	MC 12/19 State Bldg. Code	1,396.50	
<b>15259</b>	<b>1/30/2020</b>	<b>009957</b>		<b>WASHINGTON TRACTOR INC,</b>			<b>\$780.98</b>
501.0000.51.548.79.48.005			1/23/2020	2001022	PKFL Tractor Repair	780.98	
<b>15260</b>	<b>1/30/2020</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$17,074.89</b>
101.0000.11.542.64.31.001			1/20/2020	31342-A	PKST Supplies	6,275.29	
101.0000.11.542.64.31.001			1/20/2020	31342-B	PKST Supplies	4,860.33	
101.0000.11.542.64.31.001			1/20/2020	31342-C	PKST Supplies	2,367.90	
101.0000.11.542.64.31.001			1/20/2020	31342-D	PKST Supplies	3,450.48	
101.0000.11.542.64.31.001			1/14/2020	31388	PKST Supplies	120.89	
<b>15261</b>	<b>1/30/2020</b>	<b>011446</b>		<b>ADAMSON, WILLIAM</b>			<b>\$214.00</b>
192.0000.00.558.60.43.004			1/30/2020	02/09-02/12 Per Diem	SSMP Insallation Innovation Fo	214.00	
<b>15262</b>	<b>1/30/2020</b>	<b>011445</b>		<b>LUNA, SARAH</b>			<b>\$167.00</b>
192.0000.00.558.60.43.004			1/30/2020	2/10-2/12/20 Meals	SSMP Insallation Innovation Fo	167.00	
<b>15263</b>	<b>2/14/2020</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$106.42</b>
101.0000.11.542.63.47.006			1/3/2020	100262588 01/03/20	PKST 11/26/19-01/29/20 6100 Lk	106.42	
<b>15264</b>	<b>2/14/2020</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$149.94</b>
503.0000.04.518.80.42.001			1/30/2020	SB065319	IT PD 12/19 Air-Time AQ01968	49.98	
503.0000.04.518.80.42.001			11/29/2019	SB063362	IT PD 10/19 Air-Time AQ01968	49.98	
503.0000.04.518.80.42.001			12/27/2019	SB064120	IT PD 11/19 Air-Time AQ01968	49.98	
<b>15265</b>	<b>2/14/2020</b>	<b>012006</b>		<b>NORTHEAST ELECTRIC LLC,</b>			<b>\$14,960.11</b>
302.0000.00.223.40.00.000			2/13/2020	AG 2018-171 Ret Rel	PWCP AG 2018-171 Retainage Rel	12,939.28	
101.0000.00.223.40.00.000			2/13/2020	AG 2018-171 Ret Rel	PKST AG 2018-171 Retainage Rel	897.46	
504.0000.00.223.40.00.000			2/13/2020	AG 2018-171 Ret Rel	RM AG 2018-171 Retainage Relea	1,123.37	
<b>15266</b>	<b>2/14/2020</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$7,216.06</b>
101.0000.21.542.50.41.001			12/31/2019	CI-282447	PWST Q4/19 Bridge Engineering	3,214.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.565.10.44.004			2/4/2020	CI-283533	PKHS Q4/19 Liquor Profit & Exc	4,001.90	
<b>15267</b>	<b>2/14/2020</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$267.18</b>
001.0000.02.512.50.41.001			11/25/2019	D26594101	MC 12/19 Jury Summons	267.18	
<b>15268</b>	<b>2/14/2020</b>	<b>000540</b>		<b>TACOMA RUBBER STAMP,</b>			<b>\$18.84</b>
001.0000.07.558.50.31.001			10/3/2019	I-647967-1	CD Supplies	18.84	
<b>15269</b>	<b>2/14/2020</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$145.61</b>
001.0000.15.521.22.31.008			2/4/2020	85544	PD Pants: Butts	145.61	
<b>15270</b>	<b>2/14/2020</b>	<b>000005</b>		<b>ABC LEGAL SERVICES LLC,</b>			<b>\$60.00</b>
001.0000.06.515.30.41.001			2/10/2020	21097738	LG 02/07 Legal Messenger Deliv	30.00	
001.0000.06.515.30.41.001			2/4/2020	21097317	LG Messenger Delivery	30.00	
<b>15271</b>	<b>2/14/2020</b>	<b>011446</b>		<b>ADAMSON, WILLIAM</b>			<b>\$37.95</b>
192.0000.00.558.60.43.003			2/13/2020	02/10-02/12 Mileage	SSMP Installation Innovation F	37.95	
<b>15272</b>	<b>2/14/2020</b>	<b>001693</b>		<b>AMERICAN REPORTING COMPANY,</b>			<b>\$19.23</b>
190.4006.52.559.32.41.001			2/3/2020	2492482	CDBG MHR-169 Garriss	19.23	
<b>15273</b>	<b>2/14/2020</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$11,817.91</b>
501.0000.51.548.79.32.001			2/4/2020	0165176-IN	PKFL 1/21-2/04	80.63	
501.0000.51.548.79.32.001			2/4/2020	0165176-IN	PKFL 1/21-2/04	165.27	
501.0000.51.548.79.32.001			2/4/2020	0165176-IN	PKFL 1/21-2/04	62.14	
501.0000.51.548.79.32.001			2/4/2020	0165176-IN	PKFL 1/21-2/04	140.32	
501.0000.51.548.79.32.001			2/4/2020	0165176-IN	PKFL 1/21-2/04	108.70	
501.0000.51.548.79.32.002			2/4/2020	0165176-IN	PKFL 1/21-2/04	71.28	
501.0000.51.548.79.32.002			2/4/2020	0165176-IN	PKFL 1/21-2/04	69.27	
501.0000.51.548.79.32.002			2/4/2020	0165176-IN	PKFL 1/21-2/04	27.17	
501.0000.51.548.79.32.001			2/4/2020	0165176-IN	PKFL 1/21-2/04	111.81	
501.0000.51.548.79.32.001			2/4/2020	0165176-IN	PKFL 1/21-2/04	173.29	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	43.27	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	246.51	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	65.66	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	311.57	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	242.33	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	93.41	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	81.18	

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501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	98.78	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	37.31	
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501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	84.76	
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501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	12.24	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	65.96	
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501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	33.72	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	67.15	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	255.76	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	36.71	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	135.19	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	138.18	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	56.41	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	150.41	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	29.55	
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501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	67.75	
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501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	73.42	
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501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	138.18	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	154.89	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	237.56	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	269.19	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	65.96	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	21.19	

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501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	131.61	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	108.93	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	137.58	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	50.73	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	256.95	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	306.79	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	88.64	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	37.90	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	52.23	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	122.36	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	50.14	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	154.89	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	176.68	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	64.46	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	41.18	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	126.54	
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501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	191.60	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	182.94	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	203.53	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	168.92	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	200.85	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	149.82	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	14.92	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	51.03	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	76.40	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	63.87	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	149.82	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	54.91	
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501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	42.98	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	122.06	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	34.62	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	133.40	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	119.08	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	37.01	

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501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	62.97	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	44.17	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	25.37	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	139.37	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	85.65	
180.0000.15.521.21.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	74.61	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	32.23	
501.0000.51.521.10.32.001			1/7/2020	0154770-IN	PDFL 12/25/19-01/07/20	52.43	
501.0000.51.548.79.32.001			1/7/2020	0160434-IN	PKFL 1/7-1/20	47.53	
501.0000.51.548.79.32.001			1/7/2020	0160434-IN	PKFL 1/7-1/20	159.82	
501.0000.51.548.79.32.001			1/7/2020	0160434-IN	PKFL 1/7-1/20	278.95	
<b>15274</b>	<b>2/14/2020</b>	<b>011796</b>		<b>BAINVILLE, JESSICA</b>			<b>\$33.00</b>
001.9999.09.518.10.43.004			2/13/2020	02/18-02/19/20 Meals	HR Gare Commencement: Bainvill	33.00	
<b>15275</b>	<b>2/14/2020</b>	<b>006119</b>		<b>BCRA,</b>			<b>\$78,857.67</b>
302.0138.21.595.12.41.001			2/11/2020	26231	PWCP AG 2019-113 01/20 Onyx Dr	78,857.67	
<b>15276</b>	<b>2/14/2020</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$390.15</b>
001.0000.15.521.22.41.001			1/30/2020	10678	PD 01/19 Decontaminate Vehicle	390.15	
<b>15277</b>	<b>2/14/2020</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$8,381.96</b>
502.0000.17.518.30.41.001			1/20/2020	7199	PK/PKFC AG 2017-153 01/20 Cust	4,524.20	
502.0000.17.521.50.48.001			1/20/2020	7199	PK/PKFC AG 2017-153 01/20 Cust	2,309.72	
502.0000.17.542.65.49.010			1/20/2020	7199	PK/PKFC AG 2017-153 01/20 Cust	1,098.96	
001.0000.11.576.81.41.001			1/20/2020	7199	PK/PKFC AG 2017-153 01/20 Cust	449.08	
<b>15278</b>	<b>2/14/2020</b>	<b>009929</b>		<b>CANNON, JASON</b>			<b>\$1,167.10</b>
001.0000.15.521.40.43.002			2/4/2020	02/02-02/09/20 Reimb	PD DARC LECTC Conf: Cannon	838.70	
001.0000.15.521.40.43.001			2/4/2020	02/02-02/09/20 Reimb	PD DARC LECTC Conf: Cannon	328.40	
<b>15279</b>	<b>2/14/2020</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$258.60</b>
503.0000.04.518.80.42.001			2/1/2020	253-584-2263 463B	IT 02/01-03/01 Phone	73.30	
503.0000.04.518.80.42.001			2/1/2020	253-584-5364 399B	IT 02/01-03/01 Phone	51.08	
503.0000.04.518.80.42.001			2/2/2020	253-581-8220 448B	IT 02/02-03/02 Phone	51.08	
503.0000.04.518.80.42.001			1/23/2020	206-T31-6789 758B	IT 01/23-02/23 Phone	83.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>15280</b>	<b>2/14/2020</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$107.50</b>
190.4006.52.559.32.41.001			1/23/2020	0131229-TR-2	CDBG LHR-105 Herbel Recording	107.50	
<b>15281</b>	<b>2/14/2020</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$11,311.93</b>
101.0000.11.542.64.47.005			1/27/2020	100254732 01/27/20	PKST 12/24/19-01/24/20 11023 G	23.43	
101.0000.11.542.63.47.006			2/3/2020	100223530 02/03/20	PKST 01/01-01/31 9315 GLD SW	2,171.79	
502.0000.17.518.35.47.005			1/30/2020	100113209 01/30/20	PKFC 12/28/19-01/29/20 6000 Ma	8,810.58	
101.0000.11.542.63.47.006			1/30/2020	100218262 01/30/20	PKST 12/28/19-01/29/20 10601 M	80.63	
101.0000.11.542.63.47.006			1/30/2020	100218270 01/30/20	PKST 12/28/19-01/29/20 10602 M	39.60	
101.0000.11.542.64.47.005			1/30/2020	100218275 01/30/20	PKST 12/28/19-01/29/20 10511 G	85.21	
101.0000.11.542.64.47.005			2/6/2020	100436443 02/06/20	PKST 12/05/19-02/05/20 8103 83	46.96	
101.0000.11.542.64.47.005			2/6/2020	101129625 02/06/20	PKST 12/05/19-02/05/20 7804 83	53.73	
<b>15282</b>	<b>2/14/2020</b>	<b>008523</b>		<b>COMPLETE OFFICE,</b>			<b>\$373.55</b>
001.0000.15.521.10.31.001			2/4/2020	1932403-0	PD Copy Paper	373.55	
<b>15283</b>	<b>2/14/2020</b>	<b>011552</b>		<b>CRISS, MAXWELL</b>			<b>\$422.21</b>
001.0000.15.521.40.43.001			2/4/2020	02/02-02/09/20 Reimb	PD DARC LECTC Conf: Criss	422.21	
<b>15284</b>	<b>2/14/2020</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$768.60</b>
302.0137.21.595.30.44.001			2/4/2020	3355452	PWCP 01/21-02/04 Steil. Blvd/8	768.60	
<b>15285</b>	<b>2/14/2020</b>	<b>002741</b>		<b>DATEC INC,</b>			<b>\$2,418.30</b>
501.0000.51.521.10.31.006			2/4/2020	34437	PD PocketJet 7 Printer ~	1,225.00	
501.0000.51.521.10.31.006			2/4/2020	34437	PD In-vehicle Mount~	95.00	
501.0000.51.521.10.31.006			2/4/2020	34437	PD 4' USB Cable~	10.00	
501.0000.51.521.10.31.006			2/4/2020	34437	PD 10' USB Cable~	36.00	
501.0000.51.521.10.31.006			2/4/2020	34437	PD Honeywell Scanner For SECTO	795.00	
501.0000.51.521.10.31.006			2/4/2020	34437	freight	39.45	
501.0000.51.521.10.31.006			2/4/2020	34437	Sales Tax	217.85	
<b>15286</b>	<b>2/14/2020</b>	<b>012028</b>		<b>DAY WIRELESS SYSTEMS,</b>			<b>\$175.84</b>
001.0000.15.521.70.41.001			1/31/2020	506348	PD 01/29 Calibration	175.84	
<b>15287</b>	<b>2/14/2020</b>	<b>011537</b>		<b>DEFORT, ARAMIS</b>			<b>\$461.40</b>
001.0000.02.512.51.49.009			2/12/2020	01/14-01/30/20	MC 01/14-01/30	461.40	
<b>15288</b>	<b>2/14/2020</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$8,192.49</b>
503.0000.04.518.80.48.002			1/16/2020	10368451141	IT 2 year Maint: Next Business	5,222.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.48.002			1/16/2020	10368451141	IT 2 year Maint: 7x24 Technica	2,453.36	
503.0000.04.518.80.48.002			1/16/2020	10368451141	Sales Tax	516.99	
<b>15289</b>	<b>2/14/2020</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$100.00</b>
001.0000.99.518.40.42.002			2/10/2020	310800	ND 01/20 Daily Mail	100.00	
<b>15290</b>	<b>2/14/2020</b>	<b>011920</b>		<b>EILEEN OBRIEN CONSULTING,</b>			<b>\$1,050.00</b>
195.0021.02.512.53.41.001			2/1/2020	01/01-01/31/20	MC 01/20 BJA Drug Court	1,050.00	
<b>15291</b>	<b>2/14/2020</b>	<b>012554</b>		<b>EZ INTERPRETER SERVICES,</b>			<b>\$154.50</b>
001.0000.02.512.51.49.009			1/28/2020	01/28/20	MC 01/28	154.50	
<b>15292</b>	<b>2/14/2020</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$2.75</b>
502.0000.17.521.50.31.001			1/22/2020	WALA241573	PKFC Supplies	2.75	
<b>15293</b>	<b>2/14/2020</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$876.57</b>
401.0000.11.531.10.31.030			2/4/2020	0850456	PKSW M/Hole 3hdl Rng & Drn, 50	484.69	
101.0000.11.542.30.35.001			2/6/2020	0851357	PKST Shovels	391.88	
<b>15294</b>	<b>2/14/2020</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$230.79</b>
401.0000.11.531.10.48.001			1/7/2020	66087556	PKSW 01/07 Drain Cleaning 1132	230.79	
<b>15295</b>	<b>2/14/2020</b>	<b>011891</b>		<b>GLS US,</b>			<b>\$742.02</b>
001.0000.99.518.40.42.002			1/31/2020	4115169	ND 01/20 Mail P/U	742.02	
<b>15296</b>	<b>2/14/2020</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,982.28</b>
001.0000.03.513.10.41.001			1/31/2020	Jan20 1014	CM AG 2019-171 01/20 Gov'tl Af	4,971.17	
192.0000.00.558.60.41.001			1/31/2020	Jan20 1185	SSMP AG 2019-121 01/20 Gov'tl	3,011.11	
<b>15297</b>	<b>2/14/2020</b>	<b>011496</b>		<b>HAYWOOD, ALAN</b>			<b>\$187.50</b>
101.0000.11.542.70.41.001			2/4/2020	318	PKST Tree Risk Assessment 6910	187.50	
<b>15298</b>	<b>2/14/2020</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$8,750.00</b>
001.9999.13.558.70.41.001			2/11/2020	COL200211	ED AG 2019-108 02/20 Build You	8,500.00	
001.9999.13.558.70.41.001			2/11/2020	COL200212	ED AG 2019-108 01/30 Build You	250.00	
<b>15299</b>	<b>2/14/2020</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$1,960.00</b>
001.9999.11.565.10.41.020			2/1/2020	15	PKHS AG 2019-168 02/01-02/15 L	1,960.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>15300</b>	<b>2/14/2020</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$600.00</b>
001.0000.15.521.40.41.001			1/28/2020	163	PD 01/02 & 10/13 Polygraph Tes	600.00	
<b>15301</b>	<b>2/14/2020</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$348.92</b>
001.0000.11.576.80.41.001			1/30/2020	0551410869	PKFC 01/30-02/26 Sani-Can 9222	174.50	
001.0000.02.523.30.47.004			1/13/2020	0551389565	MC 01/13-02/09 Sani-Can	85.00	
001.0000.11.576.80.41.001			1/23/2020	0551402666	PKFC 01/23-02/19 Sani-Can 1152	89.42	
<b>15302</b>	<b>2/14/2020</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$255.60</b>
001.0000.11.576.80.31.001			1/27/2020	3N107102	PKFC Supplies	108.20	
001.0000.11.576.80.31.001			2/6/2020	3N107248	PKFC Supplies	21.67	
001.0000.11.576.80.31.001			2/6/2020	3N107293	PKFC Supplies	125.73	
<b>15303</b>	<b>2/14/2020</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$50,693.33</b>
001.0000.02.512.51.41.004			2/12/2020	01/20	MC AG 2019-001 01/20 Public De	41,750.00	
001.9999.02.512.51.41.001			2/12/2020	01/20	MC 01/20 Social Wrkr, OPD Gran	8,943.33	
<b>15304</b>	<b>2/14/2020</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$12,062.15</b>
001.0000.15.554.30.41.008			2/1/2020	IVC0002163	PD AG 2019-030 02/20 Animal Sh	12,062.15	
<b>15305</b>	<b>2/14/2020</b>	<b>012450</b>		<b>HUMPHREYS, BRIAN</b>			<b>\$33.00</b>
001.9999.09.518.10.43.004			2/13/2020	02/18-02/19/20 Meals	HR Gare Commencement: Humphrey	33.00	
<b>15306</b>	<b>2/14/2020</b>	<b>012522</b>		<b>KING TECHNOLOGICS PLLC,</b>			<b>\$3,056.04</b>
101.0000.21.544.20.41.001			2/1/2020	January 2020	PWST AG 2020-001 01/20 Road Sa	3,056.04	
<b>15307</b>	<b>2/14/2020</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$3,032.54</b>
101.0000.11.542.64.47.005			1/28/2020	67044-028 01/28/20	PKST 12/24-19-01/24/20 Pac Hwy	78.15	
401.0000.41.531.10.47.005			1/28/2020	67044-037 01/28/20	PWSW 12/24/19-01/24/20 Pac Hwy	51.18	
101.0000.11.542.64.47.005			1/28/2020	67044-038 01/28/20	PKST 12/24/19-01/24/20 BP Way	76.09	
001.0000.11.576.80.47.005			1/28/2020	67044-041 01/28/20	PKFC 12/24/19-01/24/20 4721 12	41.02	
101.0000.11.542.64.47.005			1/28/2020	67044-043 01/28/20	PKST 12/24/19-01/24/20 BPW SW	160.01	
101.0000.11.542.64.47.005			1/28/2020	67044-054 01/28/20	PKST 12/24/19-01/24/20 11417 P	73.95	
101.0000.11.542.64.47.005			1/28/2020	67044-055 01/28/20	PKST 12/24/19-01/24/2011424 Pa	75.03	
101.0000.11.542.64.47.005			1/28/2020	67044-056 01/28/20	PKST 12/24/19-01/24/20 11517 P	78.33	
401.0000.41.531.10.47.005			1/28/2020	67044-057 01/28/20	PWSW 12/24/19-01/24/20 5118 Se	53.86	
101.0000.11.542.64.47.005			2/7/2020	67044-002 02/07/20	PKST 01/04-02/03 Pac Hwy & STW	80.03	
101.0000.11.542.64.47.005			2/7/2020	67044-012 02/07/20	PKST 01/04-02/03 Hwy 512 & STW	111.00	
101.0000.11.542.63.47.006			2/7/2020	67044-014 02/07/20	PKST 01/07-02/07 Hwy 512 & STW	91.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/7/2020	67044-016 02/07/20	PKST 01/04-02/03 40th Ave SW	65.74	
101.0000.11.542.64.47.005			2/7/2020	67044-031 02/07/20	PKST 01/04-02/03 84th St S & S	70.74	
101.0000.11.542.64.47.005			2/7/2020	67044-032 02/07/20	PKST 01/04-02/03 100th ST SW &	90.01	
001.0000.11.576.80.47.005			2/7/2020	67044-048 02/07/20	PKFC 01/04-02/03 2716 84th St	90.10	
101.0000.11.542.64.47.005			2/7/2020	67044-050 02/07/20	PKST 01/04-02/03 LKWD Dr SW/St	81.99	
101.0000.11.542.64.47.005			2/7/2020	67044-053 02/07/20	PKST 01/04-02/03 4648 Steil Bl	61.09	
101.0000.11.543.50.47.005			2/7/2020	67044-074 02/07/20	PKST 01/04-02/03 9424 Front St	662.79	
001.0000.11.576.80.47.005			2/7/2020	67044-075 02/07/20	PKFC 01/04-02/03 8807 25th Ave	134.03	
101.0000.11.542.64.47.005			2/7/2020	67044-078 02/07/20	PKST 01/04-02/03 100th St SW &	173.94	
101.0000.11.542.64.47.005			2/7/2020	67044-079 02/07/20	PKST 01/04-02/03 96th St S & S	137.78	
101.0000.11.542.64.47.005			2/7/2020	67044-080 02/07/20	PKST 01/04-02/03 8802 STW	83.15	
101.0000.11.542.64.47.005			2/7/2020	67044-081 02/07/20	PKST 01/04-02/03 3601 Steil Bl	78.05	
101.0000.11.542.63.47.006			2/7/2020	67044-083 02/07/20	PKST 01/04-02/03 40th & 100th	114.21	
101.0000.11.542.64.47.005			2/7/2020	67044-084 02/07/20	PKST 01/04-02/03 Steil & LKVW	83.96	
101.0000.11.542.63.47.006			2/7/2020	67044-085 02/07/20	PKST 01/04-02/03 26th & 88th S	47.61	
101.0000.11.542.63.47.006			2/7/2020	67044-087 02/07/20	PKST 01/04-02/03 123rd & BPW S	87.16	
<b>15308</b>	<b>2/14/2020</b>	<b>000288</b>		<b>LAKESIDE HARDWARE &amp; PAINT INC,</b>			<b>\$898.99</b>
101.0000.11.544.90.31.001			2/6/2020	607856	PKFL/PKST Supplies	59.29	
501.0000.51.548.79.31.006			2/6/2020	607856	PKFL/PKST Supplies	118.65	
001.0000.11.576.80.31.001			2/5/2020	607705	PKFC Supplies	164.80	
001.0000.11.576.80.48.001			2/5/2020	607725	PKFC Repair Work	224.36	
101.0000.11.542.70.31.001			2/10/2020	608096	PKST Coupling Sleeve	43.95	
101.0000.11.542.70.31.001			1/29/2020	607058	PKST Supplies	3.91	
001.0000.11.576.80.31.001			1/30/2020	607113	PKFC Primer	231.37	
001.0000.11.576.80.31.001			1/30/2020	607115	PKFC Spray Paint	52.66	
<b>15309</b>	<b>2/14/2020</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$813.26</b>
501.0000.51.548.79.31.006			1/30/2020	26562	PKFL Reflective Prints For Veh	582.47	
501.0000.51.521.10.48.005			1/13/2020	26474	PDFL Other	230.79	
<b>15310</b>	<b>2/14/2020</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$683.58</b>
503.0000.04.518.80.49.004			1/31/2020	3092444291	IT 01/20 LexisNexis	683.58	
<b>15311</b>	<b>2/14/2020</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$90.93</b>
001.0000.11.576.81.31.001			1/8/2020	923023	PKFC Supplies	57.27	
001.0000.11.576.80.31.001			1/3/2020	923889	PKFC Supplies	33.66	
<b>15312</b>	<b>2/14/2020</b>	<b>011445</b>		<b>LUNA, SARAH</b>			<b>\$163.59</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
192.0000.00.558.60.43.003			2/13/2020	02/10-02/12 Mileage	SSMP Installation Innovation F	37.95	
192.0000.00.558.60.43.005			2/6/2020	02/14/20 Reimburse	SSMP Horizons Econ. Forecast 2	8.80	
192.0000.00.558.60.43.005			2/6/2020	02/14/20 Reimburse	SSMP David Postman Mtg. @ Capi	4.00	
192.0000.00.558.60.43.005			2/6/2020	02/14/20 Reimburse	SSMP Childcare Advocacy Day: L	16.00	
192.0000.00.558.60.31.001			2/6/2020	02/14/20 Reimburse	SSMP Supplies	6.55	
192.0000.00.558.60.43.003			2/6/2020	1/15-1/28/20 Miles	SSMP Horizons Econ. Forecast 2	6.33	
192.0000.00.558.60.43.003			2/6/2020	1/15-1/28/20 Miles	SSMP Military Spouse Resolutio	17.83	
192.0000.00.558.60.43.003			2/6/2020	1/15-1/28/20 Miles	SSMP Licensure Mtg. @ Capitol:	13.23	
192.0000.00.558.60.43.003			2/6/2020	1/15-1/28/20 Miles	SSMP Testify @ Capitol: Luna	26.45	
192.0000.00.558.60.43.003			2/6/2020	1/15-1/28/20 Miles	SSMP Child Advocacy Day: Luna	26.45	
<b>15313</b>	<b>2/14/2020</b>	<b>012550</b>		<b>MALONEY, SAMUEL</b>			<b>\$219.00</b>
105.0002.07.559.20.41.001			2/10/2020	100815742	AB ICC Certification Program:	219.00	
<b>15314</b>	<b>2/14/2020</b>	<b>009130</b>		<b>MATVIYCHUK, IRENE</b>			<b>\$252.66</b>
001.0000.02.512.51.49.009			1/16/2020	01/16/20	MC 01/16 & 01/27	252.66	
<b>15315</b>	<b>2/14/2020</b>	<b>012552</b>		<b>MCCURDY, DAVID</b>			<b>\$2,400.00</b>
001.0000.07.558.50.41.001			2/12/2020	00010	CD AG 2020-035 02/04-02/12 Bld	2,400.00	
<b>15316</b>	<b>2/14/2020</b>	<b>009018</b>		<b>METAL MAGIC NW, INC,</b>			<b>\$110.20</b>
501.0000.51.521.10.48.005			1/13/2020	63073	PDFL Other	110.20	
<b>15317</b>	<b>2/14/2020</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$98.67</b>
101.0000.11.542.30.31.030			1/27/2020	304486	PKST Cold Mix	98.67	
<b>15318</b>	<b>2/14/2020</b>	<b>012006</b>		<b>NORTHEAST ELECTRIC LLC,</b>			<b>\$17,761.39</b>
504.0000.09.518.39.48.001			1/31/2020	AG 2019-177 PP # 3	RM AG 2019-177 12/21/19-01/31/	18,696.20	
504.0000.00.223.40.00.000			1/31/2020	AG 2019-177 PP # 3	RM AG 2019-177 Retainage	-934.81	
<b>15319</b>	<b>2/14/2020</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,524.28</b>
503.0000.04.518.80.42.001			2/1/2020	95-18624	IT 02/20 Internet Connectivity	1,524.28	
<b>15320</b>	<b>2/14/2020</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$272.33</b>
101.0000.11.544.90.31.001			2/6/2020	2863-452921	PD Vehicle Supplies	100.26	
501.0000.51.548.79.31.006			2/6/2020	2863-452921	PD Vehicle Supplies	148.34	
501.0000.51.548.79.31.006			2/4/2020	2863-452304	PKFL Wiper Blades	23.73	
<b>15321</b>	<b>2/14/2020</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$2,074.10</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.513.10.49.001			2/3/2020	CI-282842	ND 2020 PC Regional Council Du	1,485.10	
105.0001.07.559.20.41.001			2/5/2020	CI-283578	AB 01/20 Recording Fees	110.50	
105.0001.07.559.20.41.001			2/5/2020	CI-283578	AB 01/20 Recording Fees	114.50	
105.0001.07.559.20.41.001			2/5/2020	CI-283578	AB 01/20 Recording Fees	208.00	
311.0000.01.535.30.41.001			2/5/2020	CI-283578	PWSC 01/20 Recording Fees	156.00	
<b>15322</b>	<b>2/14/2020</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$453.04</b>
001.0000.11.576.81.47.004			2/11/2020	01431285 02/02/20	PKFC 01/20 8200 87th Ave SW	110.41	
502.0000.17.521.50.47.004			2/2/2020	01360914 02/02/20	PKFC 01/20 9401 Lkwd Dr SW	95.76	
101.0000.11.543.50.47.004			2/2/2020	01552201 02/02/20	PKST 01/20 9420 Front St S	43.60	
502.0000.17.518.35.47.004			2/2/2020	00870307 02/02/20	PKFC 01/20 6000 Main St SW	203.27	
<b>15323</b>	<b>2/14/2020</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$537.60</b>
001.0000.02.512.50.41.001			1/30/2020	D27200701	MC 02/20 Jury Summons	269.08	
001.0000.02.512.50.41.001			1/9/2020	D27009801	MC 01/20 Jury Summons	268.52	
<b>15324</b>	<b>2/14/2020</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$136.83</b>
001.0000.11.576.80.31.001			1/29/2020	24046	PKFC Supplies	136.83	
<b>15325</b>	<b>2/14/2020</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$34.99</b>
503.0000.04.518.80.45.002			1/24/2020	5058662384	IT 12/26/19-01/25/20 Add'l Ima	34.99	
<b>15326</b>	<b>2/14/2020</b>	<b>012553</b>		<b>ROGERS, BUCK</b>			<b>\$120.00</b>
001.0000.02.512.51.49.009			1/30/2020	01/30/20	MC 01/30	120.00	
<b>15327</b>	<b>2/14/2020</b>	<b>008825</b>		<b>SAFELITE FULFILLMENT INC,</b>			<b>\$33.00</b>
501.0000.51.521.10.48.005			1/24/2020	439610489	PDLF Glass	33.00	
<b>15328</b>	<b>2/14/2020</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,416.73</b>
001.9999.11.565.10.41.020			2/10/2020	02/10/20 Reimb	PKHS Lkwd's Choice CBSG Meetin	16.73	
001.9999.11.565.10.41.020			2/1/2020	15	PKHS AG 2019-169 02/01-02/15 L	1,400.00	
<b>15329</b>	<b>2/14/2020</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$270.20</b>
502.0000.17.518.35.41.001			2/4/2020	509378	PKFC 03/01-05/31 CH Fire Alarm	102.21	
502.0000.17.518.35.41.001			2/4/2020	509379	PKFC 03/01-05/31 CH Security M	65.78	
502.0000.17.521.50.48.001			2/4/2020	509380	PKFC 03/01-05/31 PD Fire Alarm	102.21	
<b>15330</b>	<b>2/14/2020</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$160,947.50</b>
001.0000.15.521.10.41.126			2/4/2020	00087	PD Communications Svcs	120,740.00	

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001.0000.15.521.10.41.126			2/4/2020	00087	PD RMS Svcs	24,540.00	
001.0000.15.521.10.41.126			2/4/2020	00087	PD Records/Permitting Svcs	8,175.83	
001.0000.15.521.10.41.126			2/4/2020	00087	PD Warrant Svcs	7,491.67	
<b>15331</b>	<b>2/14/2020</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$769.32</b>
501.0000.51.521.10.48.005			1/22/2020	36749	PDFL Glass	384.66	
501.0000.51.521.10.48.005			1/22/2020	36749	PDFL Glass	384.66	
<b>15332</b>	<b>2/14/2020</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$122.51</b>
502.0000.17.542.65.49.010			2/6/2020	4081260	PKFC 02/06 Pest Control: Trans	57.70	
502.0000.17.518.35.41.001			1/28/2020	4049079	PKFC 01/28 Pest Control CH	64.81	
<b>15333</b>	<b>2/14/2020</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$566.44</b>
001.0000.15.521.10.31.001			1/29/2020	3437463339	PD Office Supplies	41.01	
001.0000.15.521.10.31.001			1/29/2020	3437463340	PD Office Supplies	147.04	
001.0000.02.512.50.35.001			1/25/2020	3437284759	MC Office Supplies	289.87	
001.0000.02.512.50.31.001			1/25/2020	3437284760	MC Office Supplies	27.10	
001.0000.02.512.50.31.001			1/25/2020	3437284761	MC Office Supplies	30.33	
101.0000.11.544.90.31.001			1/14/2020	3436200336	PKST Supplies	31.09	
<b>15334</b>	<b>2/14/2020</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>
001.0000.15.521.10.41.001			1/31/2020	3004988003	PD 01/20 On Call Svc	10.36	
<b>15335</b>	<b>2/14/2020</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$6,019.00</b>
001.9999.13.558.70.41.001			2/1/2020	37	ED AG 01/20 2016-181 Consultin	6,019.00	
<b>15336</b>	<b>2/14/2020</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$54,145.00</b>
501.0000.51.521.10.48.005			2/5/2020	36951	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			2/5/2020	36951	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			2/5/2020	36951	PDFL Other	804.42	
501.0000.51.521.10.48.005			2/5/2020	36951	PDFL Brakes	399.22	
501.0000.51.521.10.48.005			2/5/2020	37007	PDFL Oil Change	88.39	
501.0000.51.521.10.48.005			2/5/2020	37007	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			2/5/2020	37007	PDFL Brakes	379.13	
501.0000.51.521.10.48.005			2/5/2020	37007	PDFL Other	294.90	
501.0000.51.521.10.48.005			2/5/2020	37007	PDFL Tires	684.83	
501.0000.51.521.10.48.005			2/5/2020	37038	PDFL Other	377.92	
501.0000.51.521.10.48.005			2/5/2020	37039	PDFL Other	574.10	
501.0000.51.521.10.48.005			2/5/2020	37041	PDFL Other	491.65	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/5/2020	37041	PDFL Tire Repair	78.98	
501.0000.51.521.10.48.005			2/5/2020	37054	PDFL Other	377.92	
501.0000.51.521.10.48.005			2/5/2020	37055	PDFL Other	449.40	
501.0000.51.521.10.48.005			2/5/2020	37056	PDFL Other	377.92	
501.0000.51.521.10.48.005			2/5/2020	37075	PDFL Oil Change	95.74	
501.0000.51.521.10.48.005			2/5/2020	37075	PDFL Safety Inspection	20.94	
501.0000.51.521.10.48.005			2/5/2020	37075	PDFL Other	25.62	
501.0000.51.521.10.48.005			2/7/2020	36900	PDFL Oil Change	86.83	
501.0000.51.521.10.48.005			2/7/2020	36900	PDFL Safety Inspection	23.26	
501.0000.51.521.10.48.005			2/7/2020	36900	PDFL Brakes	670.01	
501.0000.51.521.10.48.005			2/7/2020	36900	PDFL Electrical	108.97	
501.0000.51.521.10.48.005			2/7/2020	36900	PDFL Other	353.51	
501.0000.51.521.10.48.005			2/7/2020	36900	PDFL Steering	428.34	
501.0000.51.521.10.48.005			2/7/2020	37066	PDFL Other	444.85	
501.0000.51.521.10.48.005			2/7/2020	37083	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			2/7/2020	37083	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			2/7/2020	37083	PDFL Electrical	212.51	
501.0000.51.521.10.48.005			2/7/2020	37083	PDFL Other	365.42	
501.0000.51.521.10.48.005			2/7/2020	37083	PDFL Wipers	30.81	
501.0000.51.521.10.48.005			2/7/2020	37085	PDFL Oil Change	91.64	
501.0000.51.521.10.48.005			2/7/2020	37085	PDFL Safety Inspection	26.39	
501.0000.51.521.10.48.005			2/7/2020	37085	PDFL Other	367.63	
501.0000.51.521.10.48.005			2/7/2020	37094	PDFL Body Work	49.78	
501.0000.51.521.10.48.005			2/7/2020	37094	PDFL Electrical	87.89	
501.0000.51.521.10.48.005			2/7/2020	37094	PDFL Other	55.89	
501.0000.51.521.10.48.005			2/7/2020	37095	PDFL Other	438.74	
501.0000.51.521.10.48.005			2/7/2020	37096	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			2/7/2020	37096	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			2/7/2020	37096	PDFL Other	365.42	
501.0000.51.521.10.48.005			2/7/2020	37096	PDFL Tire Rotation	80.23	
501.0000.51.521.10.48.005			2/7/2020	37096	PDFL Brakes	487.41	
501.0000.51.521.10.48.005			2/7/2020	37097	PDFL Other	377.92	
501.0000.51.521.10.48.005			2/7/2020	37100	PDFL Oil Change	88.36	
501.0000.51.521.10.48.005			2/7/2020	37100	PDFL Safety Inspection	24.79	
501.0000.51.521.10.48.005			2/7/2020	37100	PDFL Tire Rotation	34.14	
501.0000.51.521.10.48.005			2/7/2020	37100	PDFL Other	366.03	
501.0000.51.521.10.48.005			2/7/2020	37101	PDFL Other	377.92	
501.0000.51.521.10.48.005			2/7/2020	37102	PDFL Electrical	34.28	

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501.0000.51.521.10.48.005			2/7/2020	37104	PDFL Other	549.57	
501.0000.51.521.10.48.005			2/7/2020	37108	PDFL Other	377.92	
501.0000.51.521.10.48.005			2/7/2020	37112	PDFL Oil Change	85.18	
501.0000.51.521.10.48.005			2/7/2020	37112	PDFL Safety Inspection	21.61	
501.0000.51.521.10.48.005			2/7/2020	37112	PDFL Tire Rotation	77.66	
501.0000.51.521.10.48.005			2/10/2020	37122	PDFL Car Maint	377.92	
501.0000.51.521.10.48.005			2/3/2020	36993	PDFL Oil Change	76.86	
501.0000.51.521.10.48.005			2/3/2020	36993	PDFL Safety Inspection	360.39	
501.0000.51.521.10.48.005			2/3/2020	36993	PDFL Brakes	635.07	
501.0000.51.521.10.48.005			2/3/2020	36993	PDFL Steering	209.01	
501.0000.51.521.10.48.005			2/3/2020	36993	PDFL Wipers	28.76	
501.0000.51.521.10.48.005			2/3/2020	36993	PDFL Other	388.46	
501.0000.51.521.10.48.005			2/3/2020	36993	PDFL Electrical	101.10	
501.0000.51.521.10.48.005			2/3/2020	36993	PDFL Tires	804.43	
501.0000.51.521.10.48.005			2/3/2020	36995	PDFL Tires	194.14	
180.0000.15.521.21.48.005			2/3/2020	37020	PDFL Oil Change	89.43	
180.0000.15.521.21.48.005			2/3/2020	37020	PDFL Safety Inspection	24.18	
180.0000.15.521.21.48.005			2/3/2020	37020	PDFL Tires	978.84	
180.0000.15.521.21.48.005			2/3/2020	37020	PDFL Alignment	98.91	
180.0000.15.521.21.48.005			2/3/2020	37020	PDFL Other	27.46	
501.0000.51.521.10.48.005			2/3/2020	37026	PDFL Other	377.92	
501.0000.51.521.10.48.005			2/3/2020	37027	PDFL Other	377.92	
501.0000.51.521.10.48.005			2/3/2020	37028	PDFL Other	501.97	
501.0000.51.521.10.48.005			2/3/2020	37029	PDFL Other	377.92	
501.0000.51.521.10.48.005			2/3/2020	37040	PDFL Other	377.92	
504.0000.09.518.35.48.001			1/30/2020	36844	RM PDFL Cl# 2019-0100 Replace	1,227.92	
501.0000.51.521.10.48.005			1/30/2020	36844	PDFL Replace Tires	861.44	
501.0000.51.521.10.48.005			1/30/2020	36937	PDFL Oil Change	88.53	
501.0000.51.521.10.48.005			1/30/2020	36937	PDFL Safety Inspection	384.04	
501.0000.51.521.10.48.005			1/30/2020	36937	PDFL Electrical	274.02	
501.0000.51.521.10.48.005			1/30/2020	36937	PDFL AC/Heating	66.98	
501.0000.51.521.10.48.005			1/30/2020	36937	PDFL Other	463.59	
501.0000.51.521.10.48.005			1/30/2020	36937	PDFL Wipers	42.43	
180.0000.15.521.21.48.005			1/30/2020	36948	PDFL Oil Change	88.51	
180.0000.15.521.21.48.005			1/30/2020	36948	PDFL Safety Inspection	597.16	
180.0000.15.521.21.48.005			1/30/2020	36948	PDFL Wipers	88.50	
180.0000.15.521.21.48.005			1/30/2020	36948	PDFL Electrical	58.78	
180.0000.15.521.21.48.005			1/30/2020	36948	PDFL Brakes	952.50	

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180.0000.15.521.21.48.005			1/30/2020	36948	PDFL Other	26.56	
501.0000.51.521.10.48.005			1/30/2020	36985	PDFL Other	401.81	
501.0000.51.521.10.48.005			1/30/2020	36990	PDFL Brakes	191.78	
501.0000.51.521.10.48.005			1/30/2020	36990	PDFL Electrical	145.07	
501.0000.51.521.10.48.005			1/30/2020	36990	PDFL Tires	51.65	
501.0000.51.521.10.48.005			1/30/2020	36990	PDFL Other	26.92	
501.0000.51.521.10.48.005			1/30/2020	36992	PDFL Tires	97.74	
501.0000.51.521.10.48.005			1/30/2020	36992	PDFL Electrical	68.99	
501.0000.51.521.10.48.005			1/30/2020	36992	PDFL Other	106.18	
501.0000.51.521.10.48.005			1/30/2020	37016	PDFL Oil Change	86.11	
501.0000.51.521.10.48.005			1/30/2020	37016	PDFL Safety Inspection	20.86	
501.0000.51.521.10.48.005			1/30/2020	37016	PDFL Tire Rotation	30.20	
501.0000.51.521.10.48.005			1/30/2020	37019	PDFL Electrical	52.22	
180.0000.15.521.21.48.005			1/15/2020	36479	PDFL Other	8,426.47	
180.0000.15.521.21.48.005			1/15/2020	36737	PDFL Oil Change	85.86	
180.0000.15.521.21.48.005			1/15/2020	36737	PDFL Safety Inspection	177.35	
180.0000.15.521.21.48.005			1/15/2020	36737	PDFL Battery	266.32	
180.0000.15.521.21.48.005			1/15/2020	36737	PDFL Tires	534.62	
180.0000.15.521.21.48.005			1/15/2020	36737	PDFL Other	140.90	
180.0000.15.521.21.48.005			1/15/2020	36737	PDFL Steering	791.63	
180.0000.15.521.21.48.005			1/15/2020	36737	PDFL Alignment	96.47	
180.0000.15.521.21.48.005			1/15/2020	36737	PDFL Brakes	916.67	
180.0000.15.521.21.48.005			1/15/2020	36737	PDFL Cooling	72.53	
501.0000.51.521.10.48.005			1/15/2020	36852	PDFL Tire Repair	55.87	
501.0000.51.521.10.48.005			1/15/2020	36852	PDFL Brakes	730.74	
501.0000.51.521.10.48.005			1/15/2020	36852	PDFL Alignment	102.57	
501.0000.51.521.10.48.005			1/15/2020	36859	PDFL Oil Change	87.56	
501.0000.51.521.10.48.005			1/15/2020	36859	PDFL Safety Inspection	21.27	
501.9999.51.594.21.64.005			1/9/2020	36730	PDFL New Build	311.83	
501.0000.51.521.10.48.005			1/9/2020	36810	PDFL Oil Change	86.44	
501.0000.51.521.10.48.005			1/9/2020	36810	PDFL Safety Inspection	22.29	
501.0000.51.521.10.48.005			1/9/2020	36810	PDFL Other	49.21	
501.0000.51.521.10.48.005			1/9/2020	36835	PDFL Oil Change	90.03	
501.0000.51.521.10.48.005			1/9/2020	36835	PDFL Safety Inspection	21.69	
501.0000.51.521.10.48.005			1/9/2020	36835	PDFL Tire Rotation	77.74	
501.0000.51.521.10.48.005			1/9/2020	36840	PDFL Other	98.09	
504.0000.09.518.35.48.001			1/9/2020	36850	RM CI# 2019-0099A Remove Emerg	245.22	
501.0000.51.521.10.48.005			1/24/2020	36797	PDFL Oil Change	90.80	



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501.0000.51.521.10.48.005			1/24/2020	36797	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			1/24/2020	36797	PDFL Tires	854.57	
501.0000.51.521.10.48.005			1/24/2020	36797	PDFL Other	28.85	
501.0000.51.521.10.48.005			1/24/2020	36945	PDFL Oil Change	78.92	
501.0000.51.521.10.48.005			1/24/2020	36945	PDFL Safety Inspection	350.58	
501.0000.51.521.10.48.005			1/24/2020	36945	PDFL Brakes	956.89	
501.0000.51.521.10.48.005			1/24/2020	36945	PDFL Other	314.04	
501.0000.51.521.10.48.005			1/24/2020	36945	PDFL Belts	121.60	
501.0000.51.521.10.48.005			1/24/2020	36954	PDFL Diagnostics	64.74	
501.0000.51.521.10.48.005			1/24/2020	36959	PDFL Battery	98.09	
501.0000.51.521.10.48.005			1/24/2020	36972	PDFL Electrical	34.28	
501.0000.51.521.10.48.005			1/21/2020	36910	PDFL Oil Change	89.02	
501.0000.51.521.10.48.005			1/21/2020	36910	PDFL Safety Inspection	23.77	
501.0000.51.521.10.48.005			1/21/2020	36910	PDFL Other	275.44	
501.0000.51.521.10.48.005			1/21/2020	36910	PDFL Electrical	112.58	
501.0000.51.521.10.48.005			1/21/2020	36910	PDFL Tire Rotation	33.10	
501.0000.51.521.10.48.005			1/21/2020	36926	PDFL Oil Change	87.74	
501.0000.51.521.10.48.005			1/21/2020	36926	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			1/21/2020	36926	PDFL Tires	816.49	
501.0000.51.521.10.48.005			1/21/2020	36926	PDFL Hoses	334.31	
501.0000.51.521.10.48.005			1/21/2020	36926	PDFL Other	16.48	
501.0000.51.521.10.48.005			1/20/2020	36880	PDFL Oil Change	86.41	
501.0000.51.521.10.48.005			1/20/2020	36880	PDFL Safety Inspection	51.29	
501.0000.51.521.10.48.005			1/20/2020	36880	PDFL Tires	797.42	
501.0000.51.521.10.48.005			1/20/2020	36880	PDFL Steering	987.87	
501.0000.51.521.10.48.005			1/20/2020	36880	PDFL Alignment	97.99	
501.0000.51.521.10.48.005			1/20/2020	36880	PDFL Other	26.56	
501.0000.51.521.10.48.005			1/20/2020	36915	PDFL Tire Repair	29.43	
501.0000.51.521.10.48.005			1/20/2020	36916	PDFL Diagnostics	29.43	
501.0000.51.521.10.48.005			1/20/2020	36920	PDFL Tires	861.44	
501.0000.51.521.10.48.005			1/20/2020	36920	PDFL Other	35.72	
180.0000.15.521.21.48.005			1/20/2020	36924	PDFL Alternator	565.04	
501.0000.51.521.10.48.005			1/20/2020	36924	PDFL Electrical	82.39	
501.0000.51.521.10.48.005			1/20/2020	36924	PDFL Battery	279.90	
501.0000.51.521.10.48.005			1/20/2020	36924	PDFL Other	28.85	
501.0000.51.521.10.48.005			1/20/2020	36940	PDFL Other	98.09	
501.0000.51.521.10.48.005			1/15/2020	36869	PDFL Oil Change	94.34	
501.0000.51.521.10.48.005			1/15/2020	36869	PDFL Steering	1,140.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/15/2020	36869	PDFL Alignment	100.28	
501.0000.51.521.10.48.005			1/15/2020	36869	PDFL Other	32.50	
501.0000.51.521.10.48.005			1/15/2020	36874	PDFL Oil Change	93.09	
501.0000.51.521.10.48.005			1/15/2020	36874	PDFL Safety Inspection	27.84	
501.0000.51.521.10.48.005			1/15/2020	36874	PDFL Tires	905.28	
501.0000.51.521.10.48.005			1/15/2020	36881	PDFL Oil Change	81.13	
501.0000.51.521.10.48.005			1/15/2020	36881	PDFL Safety Inspection	23.26	
501.0000.51.521.10.48.005			1/15/2020	36881	PDFL Brakes	644.21	
501.0000.51.521.10.48.005			1/15/2020	36881	PDFL Battery	222.73	
501.0000.51.521.10.48.005			1/15/2020	36881	PDFL Tires	670.77	
501.0000.51.521.10.48.005			1/15/2020	36881	PDFL Other	15.57	
501.0000.51.521.10.48.005			1/15/2020	36882	PDFL Other	147.13	
501.0000.51.521.10.48.005			1/15/2020	36889	PDFL Oil Change	92.51	
501.0000.51.521.10.48.005			1/15/2020	36889	PDFL Safety Inspection	25.28	
501.0000.51.521.10.48.005			1/15/2020	36889	PDFL Brakes	415.90	
501.0000.51.521.10.48.005			1/15/2020	36889	PDFL Tire Rotation	80.23	
501.0000.51.521.10.48.005			1/15/2020	36889	PDFL Other	27.47	
501.0000.51.521.10.48.005			1/15/2020	36891	PDFL Other	244.30	
501.0000.51.521.10.48.005			1/15/2020	36903	PDFL Other	134.14	
501.0000.51.521.10.48.005			1/15/2020	36911	PDFL Oil Change	84.30	
501.0000.51.521.10.48.005			1/15/2020	36911	PDFL Safety Inspection	20.73	
501.0000.51.521.10.48.005			1/15/2020	36911	PDFL Other	24.03	
501.0000.51.521.10.48.005			1/15/2020	36912	PDFL Battery	409.43	
<b>15337</b>	<b>2/14/2020</b>	<b>006610</b>		<b>TITUS-WILL FORD SALES, INC,</b>			<b>\$129.25</b>
501.0000.51.521.10.48.005			1/23/2020	COCS124243	PDFL Lock	129.25	
<b>15338</b>	<b>2/14/2020</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$180.00</b>
503.0000.04.518.80.42.001			1/1/2020	119798	IT 01/20 CCU Server Hosting, D	90.00	
503.0000.04.518.80.42.001			2/1/2020	120206	IT 02/20 CCU Server Hosting, D	90.00	
<b>15339</b>	<b>2/14/2020</b>	<b>011807</b>		<b>WEATHERNET LLC,</b>			<b>\$450.00</b>
101.0000.11.542.70.41.001			1/31/2020	2020-15856	PKST 02/20 Weather Svcs	450.00	
<b>15340</b>	<b>2/14/2020</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070			2/7/2020	20-31613	PD 02/07	76.93	
<b>15341</b>	<b>2/14/2020</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$9,717.75</b>
503.0000.04.518.80.48.003			1/31/2020	7456	IT Thru 08/26/21 Veam Renewal	9,717.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92405</b>	<b>1/30/2020</b>	<b>012534</b>		<b>ABS VALUATION,</b>			<b>\$4,500.00</b>
192.0007.07.594.58.61.007		1/14/2020	19-0366A	SSMP Tactical Taylor Lakewood	4,500.00		
<b>92406</b>	<b>1/30/2020</b>	<b>012303</b>		<b>ALL TRAFFIC DATA SERVICES INC,</b>			<b>\$1,289.92</b>
001.0000.11.571.20.41.082		7/15/2019	20954	PKRC Traffic Count For SummerF	250.00		
101.0000.21.544.20.41.001		7/18/2019	20784	PWST AG 2019-044 Traffic Count	1,039.92		
<b>92407</b>	<b>1/30/2020</b>	<b>012538</b>		<b>ANDERSON, TREVIN</b>			<b>\$625.00</b>
105.0002.07.342.40.00.000		1/9/2020	RBL01-1711308785	CD RH Dep Refund #RBL01-171130	625.00		
<b>92408</b>	<b>1/30/2020</b>	<b>012259</b>		<b>BEYLER CONSULTING LLC,</b>			<b>\$2,292.50</b>
301.0019.21.595.12.41.001		12/23/2019	6330	PK AG 2019-176 11/10-12/14 Edg	2,292.50		
<b>92409</b>	<b>1/30/2020</b>	<b>007259</b>		<b>CENTERFORCE,</b>			<b>\$2,500.00</b>
001.0000.11.565.10.41.020		12/31/2019	22582	PKHS AG 2019-039 Q4/19 Inclusi	2,500.00		
<b>92410</b>	<b>1/30/2020</b>	<b>006493</b>		<b>CH2O INC,</b>			<b>\$219.80</b>
502.0000.17.518.35.41.001		1/23/2020	291144	PKFC 01/20 Qtrly Labor	219.80		
<b>92411</b>	<b>1/30/2020</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$6,445.90</b>
001.0000.02.229.10.00.003		1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	6,445.90		
<b>92412</b>	<b>1/30/2020</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$5,207.78</b>
001.0000.02.229.10.00.001		1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	5,207.78		
<b>92413</b>	<b>1/30/2020</b>	<b>011584</b>		<b>COBAN TECHNOLOGIES INC,</b>			<b>\$2,934.33</b>
503.0036.04.518.80.35.010		8/9/2019	23506	IT 2 Focus X1 Body Camera Pack	900.00		
503.0036.04.518.80.35.010		8/9/2019	23506	IT 2 Focus X1 3-Year Technolog	1,740.00		
503.0036.04.518.80.35.010		8/9/2019	23506	freight	30.00		
503.0036.04.518.80.35.010		8/9/2019	23506	Sales Tax	89.10		
503.0036.04.518.80.35.010		8/9/2019	23506	Sales Tax	175.23		
<b>92414</b>	<b>1/30/2020</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$305.25</b>
503.0000.04.518.80.42.001		1/15/2020	8498 35 011 2205662	IT 01/25-02/24 9420 Front St S	305.25		
<b>92415</b>	<b>1/30/2020</b>	<b>000126</b>		<b>CUMMINS-ALLISON CORP,</b>			<b>\$6,280.03</b>
180.0000.15.521.21.31.001		12/17/2019	5914600	PD 1 JetScan iFX Money Counter	3,375.00		
180.0000.15.521.21.31.001		12/17/2019	5914600	PD 1 JetScan iFX Data Image Ma	1,195.00		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.31.001			12/17/2019	5914600	PD 1 JetScan iFX Accessories P	453.60	
180.0000.15.521.21.31.001			12/17/2019	5914600	PD 1 JetScan iFX Accessories	550.00	
180.0000.15.521.21.31.001			12/17/2019	5914600	freight	140.71	
180.0000.15.521.21.31.001			12/17/2019	5914600	Sales Tax	565.72	
<b>92416</b>	<b>1/30/2020</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$1,424.70</b>
101.0000.11.544.90.41.001			1/14/2020	RE-313-ATB00114010	PKST/PKSW 12/19 Traffic Mgmt C	949.80	
401.0000.11.531.10.41.001			1/14/2020	RE-313-ATB00114010	PKST/PKSW 12/19 Traffic Mgmt C	474.90	
<b>92417</b>	<b>1/30/2020</b>	<b>004614</b>		<b>DLT SOLUTIONS LLC,</b>			<b>\$12,170.33</b>
503.0000.04.518.80.48.003			1/27/2020	4812358A	IT Architecture Engineering &	11,074.00	
503.0000.04.518.80.48.003			1/27/2020	4812358A	Sales Tax	1,096.33	
<b>92418</b>	<b>1/30/2020</b>	<b>000145</b>		<b>DMCJA,</b>			<b>\$1,000.00</b>
001.0000.02.512.50.49.001			1/24/2020	2020 Adams Dues	MC 2020 Adams Dues	1,000.00	
<b>92419</b>	<b>1/30/2020</b>	<b>000146</b>		<b>DMCMA,</b>			<b>\$150.00</b>
001.0000.02.512.50.49.001			1/24/2020	01/24/20	MC 2020 Membership For Deana W	150.00	
<b>92420</b>	<b>1/30/2020</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY,</b>			<b>\$261.56</b>
001.0000.15.521.10.41.001			1/20/2020	61991	PD Envelopes	261.56	
<b>92421</b>	<b>1/30/2020</b>	<b>004357</b>		<b>DSHS AL TSA,</b>			<b>\$4.17</b>
001.9999.06.515.30.41.001			1/23/2020	201808-PRR-445 # 4	LG 201808-PRR-445 # 4	4.17	
<b>92422</b>	<b>1/30/2020</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$109.90</b>
001.0000.15.521.10.41.001			1/18/2020	5699505	PD 01/20	109.90	
<b>92423</b>	<b>1/30/2020</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$68.75</b>
001.0000.99.518.40.42.002			1/24/2020	6-907-38265	ND 01/08 PD Shipping	68.75	
<b>92424</b>	<b>1/30/2020</b>	<b>012521</b>		<b>FIBE SOLUTIONS,</b>			<b>\$306.00</b>
001.0000.00.233.10.00.000			7/9/2019	Ref000180021	Refund PW-19-00114: Project Ca	153.00	
001.0000.00.233.10.00.000			7/9/2019	Ref000180025	Refund PW-19-00108: Project Ca	153.00	
<b>92425</b>	<b>1/30/2020</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070			1/21/2020	476502	PD 01/21	76.93	
<b>92426</b>	<b>1/30/2020</b>	<b>012024</b>		<b>GLAZE, AIDAN</b>			<b>\$500.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.41.082			1/6/2020	67892	PKRC Sound Engineering for the	500.00	
<b>92427</b>	<b>1/30/2020</b>	<b>000196</b>		<b>GOV'T FINANCE OFFICERS ASSOC,</b>			<b>\$88.00</b>
001.0000.04.514.20.31.004			1/14/2020	2947567	FN GAAFR Supplements	88.00	
<b>92428</b>	<b>1/30/2020</b>	<b>010838</b>		<b>GRAVELLY LAKE TOWNHOMES LLC,</b>			<b>\$192.00</b>
105.0002.07.342.40.00.000			1/27/2020	RBL04-1912309473	CD RH Refund #RBL04-1912309473	192.00	
<b>92429</b>	<b>1/30/2020</b>	<b>011961</b>		<b>KELLEY IMAGING SYSTEMS,</b>			<b>\$5,941.86</b>
503.0000.04.518.80.45.002			11/27/2019	IN606080	IT 11/19 Copier	105.82	
503.0000.04.518.80.45.002			11/27/2019	IN606080	IT 11/19 Copier	1.12	
503.0000.04.518.80.45.002			11/27/2019	IN606080	IT 11/19 Copier	16.80	
503.0000.04.518.80.45.002			11/27/2019	IN606080	IT 11/19 Copier	113.12	
503.0000.04.518.80.45.002			11/27/2019	IN606080	IT 11/19 Copier	18.64	
503.0000.04.518.80.45.002			11/27/2019	IN606080	IT 11/19 Copier	174.17	
503.0000.04.518.80.45.002			11/27/2019	IN606080	IT 11/19 Copier	4.16	
503.0000.04.518.80.45.002			11/27/2019	IN606080	IT 11/19 Copier	19.56	
503.0000.04.518.80.45.002			11/27/2019	IN606080	IT 11/19 Copier	408.87	
503.0000.04.518.80.45.002			11/27/2019	IN606080	IT 11/19 Copier	29.60	
503.0000.04.518.80.45.002			11/27/2019	IN606080	IT 11/19 Copier	1,456.27	
503.0018.04.518.80.41.001			1/20/2020	IN627256	IT Doc. Mgmt. Scannning For Hi	3,593.73	
<b>92430</b>	<b>1/30/2020</b>	<b>012539</b>		<b>KIM, DONG</b>			<b>\$216.00</b>
105.0002.07.342.40.00.000			1/29/2020	RBL01-1711188980	AB BL Refund #RBL01-1711188980	216.00	
<b>92431</b>	<b>1/30/2020</b>	<b>000296</b>		<b>LAKEWOOD SISTER CITIES,</b>			<b>\$100.00</b>
001.0000.99.518.40.49.001			1/21/2020	2020 Dues	ND 2020 LSCA Membership	100.00	
<b>92432</b>	<b>1/30/2020</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$18,883.42</b>
001.0000.07.558.50.41.001			1/8/2020	6812	CD FY19 Annual Cross Connectio	18,500.00	
001.0000.11.576.80.47.001			1/17/2020	15040-75741 01/17/20	PKFC 10/31/19-01/01/20 4723 12	64.97	
502.0000.17.518.35.47.001			1/17/2020	16702-75740 01/17/20	PKFC 11/02/19-01/05/20 6000 Ma	210.36	
502.0000.17.518.35.47.001			1/17/2020	16706-75740 01/17/20	PKFC 11/02/19-01/05/20 6000 Ma	43.12	
101.0000.11.542.70.47.001			1/17/2020	16713-75741 01/17/20	PKST 11/02/19-01/05/20 0 59th	64.97	
<b>92433</b>	<b>1/30/2020</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$217.16</b>
001.0000.02.512.51.49.009			12/31/2019	4722424	MC 12/19	217.16	
<b>92434</b>	<b>1/30/2020</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$358.21</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			1/24/2020	30500587575	PKFL Battery	358.21	
<b>92435</b>	<b>1/30/2020</b>	<b>010474</b>		<b>LEWIS COUNTY CHEMICAL,</b>			<b>\$2,270.23</b>
502.0000.17.518.30.31.001			1/9/2020	169140B	PKFC Supplies	1,391.94	
502.0000.17.518.30.31.001			1/6/2020	169140A	PKFC Supplies	878.29	
<b>92436</b>	<b>1/30/2020</b>	<b>010712</b>		<b>LINDQUIST DENTAL CLINIC,</b>			<b>\$5,272.39</b>
001.0000.11.565.10.41.020			1/14/2020	Q4/19	PKHS AG 2019-040 Q4/19 Uncompe	5,272.39	
<b>92437</b>	<b>1/30/2020</b>	<b>011823</b>		<b>MPA,</b>			<b>\$40.00</b>
001.0000.02.523.30.49.001			1/24/2020	2020 Himes Dues	MC Himes 2020 MPA	40.00	
<b>92438</b>	<b>1/30/2020</b>	<b>000353</b>		<b>NATIONAL SPECIALTIES,</b>			<b>\$516.53</b>
001.0000.15.521.26.31.008			1/8/2020	60071	PD 3D PVC Patches	345.00	
001.0000.15.521.26.31.008			1/8/2020	60071	PD Velcro	50.00	
001.0000.15.521.26.31.008			1/8/2020	60071	PD Set Up	75.00	
001.0000.15.521.26.31.008			1/8/2020	60071	Sales Tax	46.53	
<b>92439</b>	<b>1/30/2020</b>	<b>012537</b>		<b>NGUYEN, KAYDEN</b>			<b>\$60.00</b>
105.0002.07.342.40.00.000			1/28/2020	01/212020 Refund	CD Inspector License Refund	60.00	
<b>92440</b>	<b>1/30/2020</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$1,968.72</b>
001.0000.15.521.10.41.125			12/31/2019	20687	PD 12/19 Inmate Pharmacy Reimb	99.86	
001.0000.15.521.10.41.125			12/19/2019	20773	PD 12/19 EMS Reimb	1,025.00	
001.0000.15.521.10.41.125			12/1/2019	20663	PD 10/19 Inmate Pharmacy Reimb	420.15	
001.0000.15.521.10.41.125			12/2/2019	20672	PD 11/19 Inmate Pharmacy Reimb	423.71	
<b>92441</b>	<b>1/30/2020</b>	<b>009595</b>		<b>NORTHEND TRUCK EQUIPMENT INC,</b>			<b>\$950.21</b>
501.0000.51.548.79.48.005			1/9/2020	1038182	PK Sander Repair	950.21	
<b>92442</b>	<b>1/30/2020</b>	<b>012520</b>		<b>PAIGE, CHRISTIAN</b>			<b>\$300.00</b>
001.0000.11.571.20.41.001			1/28/2020	02/02/20 MLK	PKRC Spoken Word Performance f	300.00	
<b>92443</b>	<b>1/30/2020</b>	<b>000405</b>		<b>PCCFOA,</b>			<b>\$20.00</b>
001.0000.06.514.30.49.001			1/23/2020	2020 Schumacher Dues	LG 2020 PCCFOA: Schumacher	20.00	
<b>92444</b>	<b>1/30/2020</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$63.78</b>
001.0000.09.518.10.31.001			1/29/2020	01/20 VH	HR St. Pierre: Supplies	19.70	
001.0000.99.518.40.42.002			1/29/2020	01/20 VH	ND Hagel: Postage Due On Mail	0.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.21.544.20.31.001			1/29/2020	01/20 VH	PKST Devereaux: Supplies	1.50	
001.0000.11.569.50.31.001			12/31/2019	01/20 VH 2019-1	PKSR Washburn: Supplies	42.03	
<b>92445</b>	<b>1/30/2020</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$20.78</b>
001.0000.99.518.40.42.002			1/28/2020	01/20 NY	ND 01/07 Shipping	20.78	
<b>92446</b>	<b>1/30/2020</b>	<b>011111</b>		<b>PHILIPS PUBLISHING LLC,</b>			<b>\$9,150.64</b>
001.0000.03.557.20.49.005			1/24/2020	31098	CM Winter 2020 Connections	9,150.64	
<b>92447</b>	<b>1/30/2020</b>	<b>011616</b>		<b>PIERCE COUNTY PROJECT ACCESS,</b>			<b>\$2,637.41</b>
001.0000.11.565.10.41.020			1/14/2020	1349	PKHS AG 2019-037 Q4/19 Project	2,637.41	
<b>92448</b>	<b>1/30/2020</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$2,896.15</b>
001.0000.15.521.10.41.001			1/13/2020	20200131	PD 12/19 Alarm Fees	2,896.15	
<b>92449</b>	<b>1/30/2020</b>	<b>008936</b>		<b>PSFOA,</b>			<b>\$100.00</b>
001.0000.04.514.20.49.001			1/27/2020	2020 Membership	FN 2020 PSFOA Membership	100.00	
<b>92450</b>	<b>1/30/2020</b>	<b>008199</b>		<b>PUBLIC SAFETY TESTING,</b>			<b>\$1,639.00</b>
001.0000.09.518.10.41.001			1/21/2020	PSTAC20-5	HR Police Sergeant Promotion	1,639.00	
<b>92451</b>	<b>1/30/2020</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,835.30</b>
001.0000.11.576.81.47.005			1/22/2020	200001527551 1/22/20	PKFC 12/19/19-01/21/20 9115 An	131.99	
101.0000.11.542.64.47.005			1/21/2020	300000005037 1/21/20	PKST 12/19 Gravelly Lk & Veter	459.75	
502.0000.17.518.35.47.011			1/21/2020	200018357661 1/21/20	PKFC 12/18/19-01/17/20 6000 Ma	966.74	
502.0000.17.521.50.47.011			1/17/2020	200008745289 1/17/20	PKFC 12/17/19-01/16/20 9401 Lk	276.82	
<b>92452</b>	<b>1/30/2020</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$461.58</b>
105.0001.07.559.20.41.001			1/27/2020	216082	AB Chang Litigation Guarantee	461.58	
<b>92453</b>	<b>1/30/2020</b>	<b>008849</b>		<b>Q &amp; A POLYGRAPH SVCS,</b>			<b>\$600.00</b>
001.0000.15.521.40.41.001			1/17/2020	201-001	PD Lomeli & Melville Pre Emplo	600.00	
<b>92454</b>	<b>1/30/2020</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$230.19</b>
001.0000.11.576.81.31.001			1/9/2020	523900-1	PKFC Supplies	171.39	
001.0000.11.576.81.31.001			1/9/2020	523955-1	PKFC Supplies	58.80	
<b>92455</b>	<b>1/30/2020</b>	<b>011108</b>		<b>REBUILDING HOPE! PIERCE COUNTY,</b>			<b>\$2,953.18</b>
001.0000.11.565.10.41.020			12/31/2019	19Q4-LW	PKHS AG 2019-051 Q4/19 Advocac	2,953.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92456</b>	<b>1/30/2020</b>	<b>002994</b>		<b>REGIONAL TOXICOLOGY SVCS LLC,</b>			<b>\$96.90</b>
001.0000.02.523.30.41.001			12/31/2019	TC-42210123119	MC 12/19 UA Fees	160.00	
001.0000.02.523.30.41.001				TC-42210123119	MC UA Fees Repricing TC1590586	-63.10	
<b>92457</b>	<b>1/30/2020</b>	<b>011548</b>		<b>SILENT LIGHTS LLC,</b>			<b>\$3,527.79</b>
001.0000.11.571.20.41.001			12/20/2019	1350	PK Christmas Tree Removal	1,615.53	
001.0000.11.571.20.41.001			12/20/2019	1350 2019	PKRC Christmas Tree Install	1,912.26	
<b>92458</b>	<b>1/30/2020</b>	<b>011773</b>		<b>SINGH, SARBJIT</b>			<b>\$120.00</b>
001.0000.02.512.51.49.009			12/24/2019	12/24/19	MC 12/24 Interpreter	120.00	
<b>92459</b>	<b>1/30/2020</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$585.00</b>
001.9999.13.558.70.41.001			1/15/2020	36	ED AG 2016-181 12/19 Consultin	585.00	
<b>92460</b>	<b>1/30/2020</b>	<b>003919</b>		<b>TACOMA PIERCE COUNTY CHAMBER,</b>			<b>\$720.00</b>
001.0000.07.558.65.49.003			12/11/2019	54407	CD Horizons Econ. Forecast 202	120.00	
001.0000.01.511.60.49.003			1/8/2020	54734	CC Horizons Econ. Forecast 202	120.00	
001.0000.01.511.60.49.003			1/8/2020	54735	CC Horizons Econ. Forecast 202	120.00	
001.0000.01.511.60.49.003			1/8/2020	54736	CC Horizons Econ. Forecast 202	120.00	
001.0000.01.511.60.49.003			1/8/2020	54737	CC Horizons Econ. Forecast 202	120.00	
001.0000.03.513.10.49.003			12/11/2019	54406	CM Horizons Econ. Forecast 202	120.00	
<b>92461</b>	<b>1/30/2020</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$2,365.74</b>
503.0000.04.518.80.42.001			1/21/2020	957784232 01/21/20	IT 12/21/19-01/20/20 Phone	440.15	
503.0000.04.518.80.42.001			1/21/2020	957784232 01/21/20	IT 12/21/19-01/20/20 Phone	1,296.45	
503.0000.04.518.80.35.001			1/21/2020	957784232 01/21/20	IT 12/21/19-01/20/20 Phone	173.97	
503.0000.04.518.80.42.001			1/21/2020	958015494 01/21/20	IT 12/21/19-01/20/20 Phone	324.36	
503.0000.04.518.80.42.001			1/21/2020	958015494 01/21/20	IT 12/21/19-01/20/20 Phone	124.56	
503.0000.04.518.80.35.001			1/21/2020	958015494 01/21/20	IT 12/21/19-01/20/20 Phone	6.25	
<b>92462</b>	<b>1/30/2020</b>	<b>009580</b>		<b>T-MOBILE USA,</b>			<b>\$51.00</b>
001.0000.15.521.21.41.001			1/9/2020	9386556305	PD 01/07 GPS Locate	51.00	
<b>92463</b>	<b>1/30/2020</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$6,887.78</b>
001.0000.02.229.10.00.002			1/16/2020	12/19 Court Remit	MC 12/19 Court Remit	6,887.78	
<b>92464</b>	<b>1/30/2020</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$2,166.02</b>
180.0000.15.521.21.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	342.52	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
181.0000.15.521.30.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	126.70	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	43.29	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	38.59	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	25.82	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	45.66	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	42.65	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	68.75	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	62.13	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	14.98	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	30.17	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	71.67	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	36.48	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	67.17	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	11.38	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	31.54	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	36.93	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	20.38	
501.0000.51.521.10.32.001			12/31/2019	869343012001	PDFL 12/19 FUEL	25.10	
501.0000.51.548.79.32.001			12/31/2019	869343012001	PKFL 12/19 FUEL	23.23	
501.0000.51.548.79.32.001			12/31/2019	869343012001	PKFL 12/19 FUEL	180.05	
501.0000.51.548.79.32.001			12/31/2019	869343012001	PKFL 12/19 FUEL	155.66	
501.0000.51.548.79.32.001			12/31/2019	869343012001	PKFL 12/19 FUEL	78.09	
501.0000.51.548.79.32.001			12/31/2019	869343012001	PKFL 12/19 FUEL	59.77	
501.0000.51.548.79.32.001			12/31/2019	869343012001	PKFL 12/19 FUEL	109.65	
501.0000.51.548.79.32.002			12/31/2019	869343012001	PKFL 12/19 FUEL	82.71	
501.0000.51.548.79.32.001			12/31/2019	869343012001	PKFL 12/19 FUEL	78.62	
501.0000.51.548.79.32.001			12/31/2019	869343012001	PKFL 12/19 FUEL	152.24	
501.0000.51.548.79.32.002			12/31/2019	869343012001	PKFL 12/19 FUEL	71.00	
501.0000.51.548.79.32.001			12/31/2019	869343012001	PKFL 12/19 FUEL	33.09	
<b>92465</b>	<b>1/30/2020</b>	<b>012519</b>		<b>VENTURA, LESLIE</b>			<b>\$262.50</b>
001.9999.11.565.10.41.020			1/24/2020	1	PKHS 10/03-11/21 Lkwd's Choice	262.50	
<b>92466</b>	<b>1/30/2020</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$684.79</b>
503.0000.04.518.80.42.001			1/16/2020	9846439510	IT 01/17-02/16 Phone	364.68	
503.0000.04.518.80.42.001			1/16/2020	9846439511	IT 01/17-02/16 IT Phone	320.11	
<b>92467</b>	<b>1/30/2020</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$245.09</b>
503.0000.04.518.80.42.001			1/15/2020	INV18877546	IT 11/19 GPS	245.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92468</b>	<b>1/30/2020</b>	<b>002989</b>		<b>WA ECONOMIC DEV ASSOC,</b>			<b>\$400.00</b>
001.0000.13.558.70.49.001			1/1/2020	8232	ED 2020 WEDA Membership	400.00	
<b>92469</b>	<b>1/30/2020</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$82.05</b>
502.0000.17.518.30.31.001			1/22/2020	741897	PKFC Supplies	82.05	
<b>92470</b>	<b>1/30/2020</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$1,003.19</b>
001.0000.15.521.40.49.001			1/2/2020	Dues 2020-00201	PD Assoc & Active Dues For J.	440.00	
001.0000.02.523.30.41.001			12/31/2019	EM 2020-00113	MC 12/19 Home Monitoring	563.19	
<b>92471</b>	<b>1/30/2020</b>	<b>000590</b>		<b>WASHINGTON RECREATION &amp; PARK,</b>			<b>\$620.00</b>
001.0000.11.571.20.49.003			1/28/2020	5245	PKRC 2020 WRPA Annual Conf: Fa	310.00	
001.0000.11.571.10.49.003			1/28/2020	5246	PKRC 2020 WRPA Annual Conf: Do	310.00	
<b>92472</b>	<b>1/30/2020</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$75.00</b>
001.0000.15.521.40.49.003			1/13/2020	201133883	PD Interviewing Techniques J.	75.00	
<b>92473</b>	<b>1/30/2020</b>	<b>012348</b>		<b>WATERSHED SCIENCE AND,</b>			<b>\$936.25</b>
401.9999.41.531.10.41.001			1/6/2020	19-016-08	PWSW AG 2019-088 Clover Creek	936.25	
<b>92474</b>	<b>1/30/2020</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$41,130.44</b>
195.0005.15.521.30.41.001			1/14/2020	INV20-009	PD EMPG: 07/01-12/31	16,632.50	
001.0000.15.525.60.41.001			1/14/2020	INV20-009	PD EMPG: 07/01-12/31	24,497.94	
<b>92475</b>	<b>1/30/2020</b>	<b>009254</b>		<b>WFOA,</b>			<b>\$525.00</b>
001.0000.04.514.20.49.001			1/14/2020	20-106331801	FN 2020 WFOA Membership: Kapla	75.00	
001.0000.04.514.20.49.001			1/14/2020	20-85341	FN 2020 WFOA Membership: Crist	75.00	
001.0000.04.514.20.49.001			1/22/2020	20-19647	FN 2020 WFOA Membership: Ngues	75.00	
001.0000.04.514.20.49.001			1/22/2020	20-76796067	FN 2020 WFOA Membership: Dove	75.00	
001.0000.04.514.20.49.001			1/21/2020	20-105338930	FN 2020 WFOA Membership: Dunn	75.00	
001.0000.04.514.20.49.001			1/21/2020	20-63777090	FN 2020 WFOA Membership: Whipp	75.00	
001.0000.04.514.20.49.001			1/21/2020	20-76796002	FN 2020 WFOA Membership: Short	75.00	
<b>92476</b>	<b>1/30/2020</b>	<b>007045</b>		<b>WSASC,</b>			<b>\$110.00</b>
001.0000.11.569.50.49.001			1/23/2020	2020 Dues	PKSR 2020 WSASC: SCHEID/WASHBU	110.00	
<b>92477</b>	<b>1/30/2020</b>	<b>011032</b>		<b>YMCA OF PIERCE AND KITSAP CO.,</b>			<b>\$2,511.39</b>
001.0000.11.565.10.41.020			1/15/2020	201912-LN	PKHS AG 2019-047 Q4/19 Late Ni	2,511.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92478</b>	<b>1/30/2020</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$1,483.60</b>
503.0015.04.518.80.35.030			1/20/2020	K14521760101	IT Keyboards	1,483.60	
<b>92479</b>	<b>1/30/2020</b>	<b>011887</b>		<b>BARGHAUSEN CONSULTING,</b>			<b>\$1,452.50</b>
001.0000.00.233.10.00.000			1/22/2020	Ref000185028	01/20 Ref Hearing Exam Dep LU1	1,452.50	
<b>92480</b>	<b>1/30/2020</b>	<b>012259</b>		<b>BEYLER CONSULTING LLC,</b>			<b>\$11,475.00</b>
301.0019.21.595.12.41.001			1/25/2020	6559	PK AG 2019-176 12/22/19-01/18/	11,475.00	
<b>92481</b>	<b>1/30/2020</b>	<b>010684</b>		<b>DSHS-WESTERN STATE HOSPITAL,</b>			<b>\$1,449.40</b>
001.0000.00.233.10.00.000			1/22/2020	Ref000185027	01/20 Ref Hearing Exam Dep	1,449.40	
<b>92482</b>	<b>1/30/2020</b>	<b>012532</b>		<b>OAKBROOK PROPERTY LLC,</b>			<b>\$673.15</b>
001.0000.00.233.10.00.000			1/22/2020	Ref000185029	01/20 Ref Hearing Exam Dep LU1	673.15	
<b>92483</b>	<b>1/30/2020</b>	<b>012407</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$972.00</b>
001.0000.00.233.10.00.000			1/13/2020	Ref000184792	1/20 Refund Cancelled Permit P	462.00	
001.0000.00.233.10.00.000			1/13/2020	Ref000184793	1/20 Ref Cancelled Permit PW19	510.00	
<b>92484</b>	<b>2/12/2020</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$100.00</b>
001.0000.15.521.10.41.001			2/11/2020	200036036-27172676	PD Cell Tower Preservation Cas	100.00	
<b>92485</b>	<b>2/14/2020</b>	<b>006465</b>		<b>AGRI SHOP,</b>			<b>\$919.69</b>
001.0000.11.576.80.48.001			2/5/2020	238082/2	PK Equip Maint	126.64	
001.0000.11.576.80.48.001			1/30/2020	238083/2	PK Equip Maint - Blower	117.29	
001.0000.11.576.80.48.001			1/30/2020	238084/2	PK Equip Maint - Line Trimmer	143.18	
001.0000.11.576.80.48.001			1/30/2020	238085/2	PK Equip Maint - Hedge Trimmer	125.24	
001.0000.11.576.80.48.001			1/30/2020	238086/2	PK Equip Maint - Line Trimmer	151.45	
001.0000.11.576.80.48.001			1/30/2020	238087/2	PK Equip Maint - Hedge Trimmer	104.71	
001.0000.11.576.80.48.001			1/30/2020	238088/2	PK Equip Maint - Hedge Trimmer	151.18	
<b>92486</b>	<b>2/14/2020</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$5,057.50</b>
192.0006.07.558.60.41.001			12/31/2019	117501	SSMP AG 2019-163 11/26-12/25	5,057.50	
<b>92487</b>	<b>2/14/2020</b>	<b>000076</b>		<b>BYERS &amp; ANDERSON, INC.,</b>			<b>\$2,597.28</b>
001.0000.06.515.30.41.001			12/13/2019	105160	LG Transcript Hearing COL v De	2,597.28	
<b>92488</b>	<b>2/14/2020</b>	<b>012513</b>		<b>COLBRAY, TATUM</b>			<b>\$60.00</b>

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001.0000.07.321.99.00.001			12/16/2019	604410131	CD BL# 604410131 Refund	60.00	
<b>92489</b>	<b>2/14/2020</b>	<b>011961</b>		<b>KELLEY IMAGING SYSTEMS,</b>			<b>\$2,177.46</b>
503.0000.04.518.80.45.002			1/30/2020	IN630885	IT 12/19 Copier	2,177.46	
<b>92490</b>	<b>2/14/2020</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$833.75</b>
101.0000.11.542.70.47.001			1/28/2020	20229-75741 01/28/20	PKST 11/07/19-01/08/20 11201 O	40.00	
001.0000.11.576.81.47.001			1/30/2020	27555-75741 01/30/20	PKFC 11/15/19-01/16/20 0 Steil	40.00	
001.0000.11.576.80.47.001			2/6/2020	10152-75741 02/06/20	PKFC 11/19-2019-01/20/20 59th	40.00	
101.0000.11.542.70.47.001			2/6/2020	10567-75741 02/06/20	PKST 11/19/19-01/20/20 8902 Me	40.00	
001.0000.11.576.81.47.001			2/6/2020	11535-75741 02/06/20	PKFC 11/19/1901/20/20 8714 87t	445.70	
101.0000.11.542.70.47.001			2/6/2020	12586-75741 02/06/20	PKST 11/22/19-01/23/20 Traffic	40.00	
101.0000.11.542.70.47.001			2/6/2020	12796-75741 02/06/20	PKST 11/22/19-01/23/20 Traffic	43.12	
001.0000.11.576.81.47.001			2/6/2020	26554-75741 02/06/20	PKFC 11/19/19-01/20/20 8714 87	59.94	
101.0000.11.542.70.47.001			2/6/2020	26979-75739 02/06/20	PKST 11/19/19-01/20/20 0 Steil	43.12	
001.0000.11.576.81.47.001			2/6/2020	27586-75741 02/06/20	PKFC 11/22/19-01/23/20 9349 An	41.87	
<b>92491</b>	<b>2/14/2020</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$9,475.84</b>
301.0017.11.594.76.63.001			10/16/2019	45842	9PK Kiwanis Playground Chips~	8,622.24	
301.0017.11.594.76.63.001			10/16/2019	45842	Sales Tax	853.60	
<b>92492</b>	<b>2/14/2020</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$1,631.93</b>
001.0000.15.521.10.41.001			8/2/2019	634429	PD 08/02 Visit: Rock	60.77	
001.0000.15.521.10.41.001			8/29/2019	640214	PD 08/29 Visit: Rock	70.40	
001.0000.15.521.10.41.001			9/18/2019	644200	PD 09/09 & 09/17 Visits: Rock	262.00	
001.0000.15.521.10.41.001			9/30/2019	646661	PD 09/08-09/15 Visits: Kona	493.12	
001.0000.15.521.10.41.001			12/17/2019	659714	PD 12/11 Visit: Kona	611.24	
001.0000.15.521.10.41.001			2/17/2020	659715	PD 10/30 & 11/29 Visits: Rock	134.40	
<b>92493</b>	<b>2/14/2020</b>	<b>009265</b>		<b>THE WIDE FORMAT COMPANY,</b>			<b>\$1,406.72</b>
503.0000.04.518.80.31.002			5/1/2019	117421	IT 05/01/19-04/30/20 Annual Sv	1,406.72	
<b>92494</b>	<b>2/14/2020</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$15,266.16</b>
180.0000.00.229.10.00.000			2/10/2020	2019 Seizure	PDSZ 2019 Narcotics Seizure 10	13,697.18	
181.0000.00.229.10.00.000			2/10/2020	2019 Seizure	PDSZ 2019 Civil Forfeiture 10%	1,568.98	
<b>92495</b>	<b>2/14/2020</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$238,009.14</b>
001.0000.07.558.50.41.001			1/17/2020	INV20-010	CD ILA 2019 Fire Marshal	229,417.73	
001.0000.15.521.10.41.001			1/1/2020	INV20-011	PD 2019 Boathouse	8,591.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92496</b>	<b>2/14/2020</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$2,715.77</b>
001.0000.06.514.30.41.001			1/31/2020	7929290	LG AG 2015-198 01/20 Record Re	2,715.77	
<b>92497</b>	<b>2/14/2020</b>	<b>010628</b>		<b>ALPINE PRODUCTS INC,</b>			<b>\$343.20</b>
101.0000.11.542.30.35.001			2/6/2020	TM-192165	PKST Lute Blades, Lute Socket	343.20	
<b>92498</b>	<b>2/14/2020</b>	<b>001526</b>		<b>APWA,</b>			<b>\$2,200.00</b>
101.0000.21.544.20.49.001			2/3/2020	128299 02/03/20	PWST/PWSW 05/01/20-04/30/21 AP	1,272.73	
401.0000.41.531.10.49.001			2/3/2020	128299 02/03/20	PWST/PWSW 05/01/20-04/30/21 AP	927.27	
<b>92499</b>	<b>2/14/2020</b>	<b>010102</b>		<b>BEST PARKING LOT CLEANING INC,</b>			<b>\$14,044.52</b>
401.0000.11.531.10.48.001			1/31/2020	186691	PKSW 01/20 Clean Town Cntr/Art	13,264.57	
502.0000.17.518.35.48.001			1/31/2020	186696	PKSW 01/20 Clean City Hall Par	148.02	
502.0000.17.542.65.49.010			1/31/2020	186732	PKFC 01/20 Qtrly Cleaning of P	631.93	
<b>92500</b>	<b>2/14/2020</b>	<b>003581</b>		<b>C 4 PRODUCTS INC,</b>			<b>\$329.70</b>
502.0000.17.518.35.48.001			1/23/2020	8323	PKFC 01/23 Svc Call	329.70	
<b>92501</b>	<b>2/14/2020</b>	<b>006493</b>		<b>CH2O INC,</b>			<b>\$725.25</b>
502.0000.17.518.35.31.001			1/23/2020	291171	PKFC Supplies	725.25	
<b>92502</b>	<b>2/14/2020</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$251.50</b>
001.0000.02.512.51.49.009			1/27/2020	01/27-01/30	MC 01/27-01/30	251.50	
<b>92503</b>	<b>2/14/2020</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$275.00</b>
001.0000.15.521.10.49.001			1/7/2020	7961	PD Thru 03/07/21 Dept. Explosi	25.00	
001.0000.15.521.10.49.001			1/7/2020	7964	PD Thru 03/07/21 M Johnson Exp	50.00	
001.0000.15.521.10.49.001			1/7/2020	7965	PD Thru 03/07/21 Moody Explosi	50.00	
001.0000.15.521.10.49.001			2/4/2020	7966	PD Renew 3 Magazine Licenses	150.00	
<b>92504</b>	<b>2/14/2020</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$164.01</b>
503.0000.04.518.80.42.001			2/4/2020	8255 7070 8168 1616	IT 02/16-03/15 PD TV/HD Receiv	164.01	
<b>92505</b>	<b>2/14/2020</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$189.98</b>
001.0000.99.518.40.42.002			1/31/2020	6-913-61924	ND 01/23 Shipping	49.25	
001.0000.99.518.40.42.002			2/7/2020	6-920-63827	ND 01/13 Shipping	140.73	
<b>92506</b>	<b>2/14/2020</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;,</b>			<b>\$131.71</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.543.50.41.001			2/1/2020	4394151	PKST 02/01-04/30 Fire System M	131.71	
<b>92507</b>	<b>2/14/2020</b>	<b>011085</b>		<b>GOVERLAN INC,</b>			<b>\$759.00</b>
503.0000.04.518.80.48.003			1/30/2020	GOVERLAN-08284	IT 03/30/20-03/30/21 Maint Sup	759.00	
<b>92508</b>	<b>2/14/2020</b>	<b>000196</b>		<b>GOV'T FINANCE OFFICERS ASSOC,</b>			<b>\$595.00</b>
001.0000.04.514.20.49.001			1/28/2020	0237470	FN 04/01/20-03/31/21 GFOA: T K	595.00	
<b>92509</b>	<b>2/14/2020</b>	<b>002812</b>		<b>HERC RENTALS INC,</b>			<b>\$453.84</b>
401.0000.11.531.10.45.004			2/5/2020	31283279-001	PKST 02/04-02/05 Chain Saw, Ch	453.84	
<b>92510</b>	<b>2/14/2020</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$321.90</b>
001.0000.11.576.80.41.001			1/23/2020	0551402667	PKFC 01/23-02/19 Sani-Can 1260	122.40	
001.0000.11.576.81.41.001			1/23/2020	0551402668	PKFC 01/23-02/19 Sani-Can 8714	95.00	
001.0000.11.576.80.41.001			1/23/2020	0551402669	PKFC 01/23-02/19 Sani-Can 9701	104.50	
<b>92511</b>	<b>2/14/2020</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$103.50</b>
001.0000.09.518.10.41.001			2/4/2020	W213297	HR 01/20 Service Fee	103.50	
<b>92512</b>	<b>2/14/2020</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$500.00</b>
001.0000.06.515.30.41.001			2/8/2020	254718	LG Thru 01/31 Lowein Condemnat	500.00	
<b>92513</b>	<b>2/14/2020</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$4,424.07</b>
504.0000.09.518.35.48.001			1/29/2020	28643	RM Cl# 2019-0100 Repairs	4,424.07	
<b>92514</b>	<b>2/14/2020</b>	<b>010673</b>		<b>JALLY, JIJI</b>			<b>\$148.75</b>
001.0000.02.512.51.49.009			2/13/2020	01/13/20	MC 01/13	148.75	
<b>92515</b>	<b>2/14/2020</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			1/31/2020	1033	CM AG 2019-172 01/20 Fed. Gov.	4,500.00	
<b>92516</b>	<b>2/14/2020</b>	<b>011263</b>		<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$2,250.00</b>
001.0000.02.512.51.41.035			2/9/2020	273	MC 01/20	2,250.00	
<b>92517</b>	<b>2/14/2020</b>	<b>005980</b>		<b>LEADS ONLINE, LLC,</b>			<b>\$6,188.00</b>
503.0000.04.518.80.48.003			11/15/2019	253133	IT 2020 Power+ Investigation S	6,188.00	
<b>92518</b>	<b>2/14/2020</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$329.00</b>
001.0000.15.521.10.41.001			2/1/2020	4644414	PD 01/20 Shredding	329.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92519</b>	<b>2/14/2020</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$1,196.73</b>
501.0000.51.521.10.48.005			2/5/2020	40100290458	PDFL Chains	185.73	
501.0000.51.548.79.48.005			2/3/2020	30500589091	PKFL Install New Batteries	745.06	
501.0000.51.521.10.48.005			1/11/2020	30500585472	PDFL Chains	265.94	
<b>92520</b>	<b>2/14/2020</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,098.80</b>
001.0000.11.576.80.31.001			1/10/2020	923415	PKST Supplies	29.83	
101.0000.11.542.64.31.030			1/16/2020	923734	PKST Supplies	188.73	
001.0000.11.576.81.31.001			1/16/2020	923875	PKST Supplies	145.47	
101.0000.11.544.90.31.001			1/22/2020	924553	PKFC Supplies	11.87	
101.0000.11.542.66.31.001			1/17/2020	909157	PKST Supplies	275.56	
001.0000.11.576.81.31.001			1/17/2020	923032	PKFC Supplies	4.92	
502.0000.17.518.35.35.001			1/21/2020	923068	PKFC Supplies	26.10	
502.0000.17.521.50.31.001			1/21/2020	923990	PKFC Supplies	4.62	
502.0000.17.518.35.31.001			1/23/2020	923418	PKFC Supplies	3.25	
101.0000.11.544.90.35.001			1/23/2020	924566	PKFC Supplies	104.37	
502.0000.17.521.50.31.001			1/24/2020	924611	PKFC Supplies	52.20	
101.0000.11.544.90.31.001			1/9/2020	923136	PKST Supplies	163.20	
501.0000.51.548.79.48.005			1/9/2020	923172	PKFL Maint Supplies	43.29	
101.0000.11.544.90.31.001			1/9/2020	923235	PKST Supplies	27.89	
502.0000.17.518.35.31.001			1/9/2020	924591	PKST Supplies	17.50	
<b>92521</b>	<b>2/14/2020</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$3,223.84</b>
502.0000.17.521.50.48.001			2/1/2020	PM096176	PKFC PD Qtrly Mechanical Maint	939.65	
502.0000.17.521.50.48.001			1/30/2020	SVC175744	PKFC PD Replace Regulator	2,284.19	
<b>92522</b>	<b>2/14/2020</b>	<b>012555</b>		<b>MALAGON, IXTLACCIHUATL</b>			<b>\$251.50</b>
001.0000.02.512.51.49.009			1/27/2020	01/27-01/29/20	MC 01/27-01/29	251.50	
<b>92523</b>	<b>2/14/2020</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$199.20</b>
001.0000.09.518.10.41.001			1/31/2020	10235212	HR 01/20 Monthly Participant F	199.20	
<b>92524</b>	<b>2/14/2020</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$32,955.00</b>
001.0000.15.521.10.41.125			1/31/2020	21051	PD 01/20	32,955.00	
<b>92525</b>	<b>2/14/2020</b>	<b>008848</b>		<b>NORTHWEST TRANSLATION SVCS,</b>			<b>\$146.45</b>
001.0000.02.512.51.49.009			1/2/2020	01/02/20	MC 01/02	146.45	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92526</b>	<b>2/14/2020</b>	<b>000376</b>		<b>OFFICE DEPOT,</b>			<b>\$179.71</b>
001.0000.15.521.10.31.001			1/17/2020	430262481001	PD Office Supplies	47.48	
001.0000.15.521.10.31.001			2/3/2020	2381911500	PD Office Supplies	132.23	
<b>92527</b>	<b>2/14/2020</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$3,269.15</b>
001.0000.07.558.60.41.007			2/2/2020	01/20	CD 01/20 Hearing Examiner Svcs	1,395.00	
105.0001.07.559.20.41.001			2/2/2020	01/20	CDBG 01/20 Hearing Examiner Sv	1,874.15	
<b>92528</b>	<b>2/14/2020</b>	<b>010821</b>		<b>PERSONNEL EVALUATION INC,</b>			<b>\$140.00</b>
001.0000.15.521.40.41.001			1/31/2020	35700	PD 01/20 JV Pep Billing	140.00	
<b>92529</b>	<b>2/14/2020</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$174.86</b>
001.0000.15.521.21.43.005			2/10/2020	01/20 JN	PD Babcock: 12/14 Toll Charge	6.00	
001.0000.15.521.21.43.005			2/10/2020	01/20 JN	PD Borchardt: Background Inves	34.33	
001.0000.15.521.40.43.006			2/10/2020	01/20 JN	PD Sale: Human Remains Rec	60.00	
001.0000.15.521.26.35.010			2/10/2020	01/20 JN	PD Moody: Supplies	74.53	
<b>92530</b>	<b>2/14/2020</b>	<b>000420</b>		<b>PIERCE TRANSIT,</b>			<b>\$1,838.90</b>
195.0021.02.512.53.41.001			1/24/2020	AR000140	MC 01/24 Orca Cards For Vetera	1,838.90	
<b>92531</b>	<b>2/14/2020</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$152.20</b>
001.0000.02.512.51.49.009			1/8/2020	01/08/20	MC 01/08	152.20	
<b>92532</b>	<b>2/14/2020</b>	<b>010933</b>		<b>POTTS, SAMUEL</b>			<b>\$164.95</b>
001.0000.02.512.51.49.009			1/17/2020	01/17/20	MC 01/17	164.95	
<b>92533</b>	<b>2/14/2020</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$72.00</b>
001.0000.09.518.10.41.001			2/1/2020	780992	HR 01/20 Nat'l Combo Searches	72.00	
<b>92534</b>	<b>2/14/2020</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$23,415.01</b>
101.0000.11.542.63.47.006			2/1/2020	220008814687 2/1/20	PKST 12/31/19-01/30/20 7000 15	24.55	
101.0000.11.542.63.47.006			2/1/2020	220017817689 2/1/20	PKST 12/31/19-01/30/20 11521 G	99.79	
001.0000.11.576.80.47.005			2/1/2020	220018963391 2/1/20	PKFC 12/31/19-01/30/20 10365 1	69.28	
001.0000.11.576.80.47.005			2/1/2020	200001526637 2/1/20	PKFC 12/31/19-01/30/20 9222 Ve	65.02	
001.0000.11.576.80.47.005			2/1/2020	200004973653 2/1/20	PKFC 12/31/19-01/30/20 14717 W	390.40	
101.0000.11.542.63.47.006			2/1/2020	200006381095 2/1/20	PKST 12/31/19-01/30/20 7819 15	30.65	
001.0000.11.576.80.47.005			2/3/2020	300000000129 2/3/20	PKFC 12/31/19-01/30/20 11500 M	233.84	
101.0000.11.542.63.47.006			2/3/2020	300000007165 2/3/20	PKST 01/03-01/31 N of Lk WA Bl	21,287.37	
001.0000.11.576.80.47.005			2/3/2020	300000010268 2/3/20	PKFC 12/31/19-01/30/20 Woodlaw	129.39	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.005			1/24/2020	200001527346 1/24/20	PKFC 12/23/19-01/23/20 8714 87	10.31	
001.0000.11.576.81.47.005			1/24/2020	220017468871 1/24/20	PKFC 12/23/19-01/23/20 9107 An	156.79	
001.0000.11.576.81.47.005			1/24/2020	300000010896 1/24/20	PKFC 12/19/19-01/21/20 Ft Stei	411.27	
001.0000.11.576.81.47.005			1/24/2020	300000010938 1/24/20	PKFC 12/19/19-01/21/20 8802 Dr	342.69	
001.0000.11.576.80.47.005			1/27/2020	220002793168 1/27/20	PKFC 12/24/19-01/24/20 8807 25	163.66	
<b>92535</b>	<b>2/14/2020</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$18.68</b>
502.0000.17.518.35.35.001			1/24/2020	524495-1	PKFC Supplies	18.68	
<b>92536</b>	<b>2/14/2020</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$375.85</b>
503.0000.04.518.80.45.002			1/24/2020	103226513	IT 01/18-02/17	375.85	
<b>92537</b>	<b>2/14/2020</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$530.60</b>
001.0000.02.512.51.49.009			1/2/2020	01/02-01/28/20	MC 01/02-01/28	530.60	
<b>92538</b>	<b>2/14/2020</b>	<b>004721</b>		<b>SQUAD ROOM EMBLEMS,</b>			<b>\$267.08</b>
001.0000.15.521.22.31.008			1/24/2020	122319	PD Shoulder Patches	267.08	
<b>92539</b>	<b>2/14/2020</b>	<b>005575</b>		<b>SUMNER VETERINARY HOSPITAL,</b>			<b>\$201.60</b>
001.0000.15.521.10.41.001			1/21/2020	666747	PD 01/19 Visit: Rock	201.60	
<b>92540</b>	<b>2/14/2020</b>	<b>011013</b>		<b>TANNE, CARLO</b>			<b>\$318.20</b>
001.0000.02.512.51.49.009			1/7/2020	01/07-01/09/20	MC 01/07-01/09	318.20	
<b>92541</b>	<b>2/14/2020</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$1,542.50</b>
101.0000.11.542.63.41.001			1/30/2020	2020-01-30-01	PKST 01/20 Streetlight Maint.	1,542.50	
<b>92542</b>	<b>2/14/2020</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$112.98</b>
001.0000.15.521.21.41.001			2/1/2020	212084 01/20	PD 01/20 People Searches	112.98	
<b>92543</b>	<b>2/14/2020</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$212.59</b>
101.0000.11.542.30.31.030			1/29/2020	63677	PKST Cold Mix	96.76	
101.0000.11.542.30.31.030			1/31/2020	63691	PKST Cold Mix	115.83	
<b>92544</b>	<b>2/14/2020</b>	<b>011127</b>		<b>US BANK VOYAGER FLEET SYSTEMS,</b>			<b>\$1,580.96</b>
501.0000.51.521.10.32.001			2/12/2020	869343012005	PDFL/PKFL 01/20 Fuel	327.06	
180.0000.15.521.21.32.001			2/12/2020	869343012005	PDFL/PKFL 01/20 Fuel	352.33	
181.0000.15.521.30.32.001			2/12/2020	869343012005	PDFL/PKFL 01/20 Fuel	44.99	
501.0000.51.548.79.32.001			2/12/2020	869343012005	PDFL/PKFL 01/20 Fuel	620.73	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			2/12/2020	869343012005	PDFL/PKFL 01/20 Fuel	235.85	
<b>92545</b>	<b>2/14/2020</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$345.72</b>
101.0000.11.544.90.41.001			1/31/2020	0010173	PKST/PKSW 01/20 Excavation Not	172.86	
401.0000.11.531.10.41.001			1/31/2020	0010173	PKST/PKSW 01/20 Excavation Not	172.86	
<b>92546</b>	<b>2/14/2020</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$50.49</b>
503.0000.04.518.80.42.001			1/26/2020	9847183851	IT 12/27/19-01/26/20 Phone	79.54	
180.0000.15.521.21.42.001				9847183851	IT/PD 12/27/19-01/26/20 Phone	-29.05	
<b>92547</b>	<b>2/14/2020</b>	<b>012326</b>		<b>VISA - 0131,</b>			<b>\$899.33</b>
001.0000.04.514.20.31.001			1/27/2020	0131/Fin 5 01/27/20	FN Supplies	54.83	
503.0015.04.518.80.35.030			1/27/2020	0131/Fin 5 01/27/20	IT Hard Drives, KVM Switches	606.84	
503.0015.04.518.80.35.030			1/27/2020	0131/Fin 5 01/27/20	IT Hard Drive Dock, Cable	167.66	
192.0000.00.558.60.44.001			1/27/2020	0131/Fin 5 01/27/20	SSMP 7 Day Ad	70.00	
<b>92548</b>	<b>2/14/2020</b>	<b>011723</b>		<b>VISA - 0133,</b>			<b>\$1,040.00</b>
001.0000.03.513.10.49.004			1/27/2020	0133/Schuma 01/27/20	CM/FN Economic Forecaster News	197.50	
001.0000.04.514.20.49.004			1/27/2020	0133/Schuma 01/27/20	CM/FN Economic Forecaster News	197.50	
001.0000.01.511.60.49.003			1/27/2020	0133/Schuma 01/27/20	CC Installation Innovation For	645.00	
<b>92549</b>	<b>2/14/2020</b>	<b>011525</b>		<b>VISA - 0183,</b>			<b>\$46.70</b>
180.0000.15.521.21.31.001			2/21/2020	0183/Westby 02/21/20	PD Key For Vehicle 41690	46.70	
<b>92550</b>	<b>2/14/2020</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$2,315.75</b>
001.0000.15.521.80.31.001			2/21/2020	0349/Meeks 02/21/20	PD Office Supplies	67.09	
001.0000.15.521.80.31.001			2/21/2020	0349/Meeks 02/21/20	PD Heaters	87.91	
001.0000.15.521.22.31.001			2/21/2020	0349/Meeks 02/21/20	PD Transport Hoods	720.07	
001.0000.15.521.22.31.001			2/21/2020	0349/Meeks 02/21/20	PD Hobble Ties	302.61	
001.0000.15.521.22.31.001			2/21/2020	0349/Meeks 02/21/20	PD Batteries	1,022.07	
001.0000.15.521.80.49.001			2/21/2020	0349/Meeks 02/21/20	PD IAPE: Meeks	50.00	
001.0000.15.521.21.31.008			2/21/2020	0349/Meeks 02/21/20	PD Cuff Pouch	66.00	
<b>92551</b>	<b>2/14/2020</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$485.02</b>
502.0000.17.518.35.31.001			1/27/2020	0513/Ferm 01/27/20	PKFC Supplies	296.58	
502.0000.17.518.35.31.001			1/27/2020	0513/Ferm 01/27/20	PKFC Supplies	42.15	
502.0000.17.518.35.31.001			1/27/2020	0513/Ferm 01/27/20	PKFC Supplies	70.60	
502.0000.17.521.50.31.001			1/27/2020	0513/Ferm 01/27/20	PKFC Supplies	75.69	

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<b>92552</b>	<b>2/14/2020</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$354.48</b>
190.0000.52.559.32.41.001			1/27/2020	0975/Gumm 01/27/20	CDBG Exterior Wash	3.00	
105.0002.07.559.20.41.001			1/27/2020	0975/Gumm 01/27/20	CDBG Exterior Wash	3.00	
105.0001.07.559.20.41.001			1/27/2020	0975/Gumm 01/27/20	CDBG Exterior Wash	3.00	
105.0002.07.559.20.31.001			1/27/2020	0975/Gumm 01/27/20	AB Supplies	284.48	
001.0000.99.518.40.42.002			1/27/2020	0975/Gumm 01/27/20	ND Postage	14.80	
191.0000.01.559.20.42.002			1/27/2020	0975/Gumm 01/27/20	NSP Abatement 14601 Woodbrook	15.40	
191.0000.01.559.20.42.002			1/27/2020	0975/Gumm 01/27/20	NSP Abatement 6918 146th St SW	15.40	
105.0001.07.559.20.42.002			1/27/2020	0975/Gumm 01/27/20	AB Abatement 6922 146th St SW	15.40	
<b>92553</b>	<b>2/14/2020</b>	<b>012354</b>		<b>VISA - 1105,</b>			<b>\$2,448.07</b>
001.0000.11.565.10.41.020			2/21/2020	1105/Martin 02/21/20	PKHS Yth Summit Supplies	266.85	
001.0000.11.571.21.41.001			2/21/2020	1105/Martin 02/21/20	PKRC Tables/Benches Rental Sum	2,133.72	
001.0000.11.565.10.41.020			2/21/2020	1105/Martin 02/21/20	PKHS Yth Summit Supplies	47.50	
<b>92554</b>	<b>2/14/2020</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$2,094.68</b>
195.0024.15.521.30.31.001			1/27/2020	3408/Carrol 01/27/20	PD Truck Repair	1,200.00	
195.0024.15.521.30.31.001			1/27/2020	3408/Carrol 01/27/20	PD 12/23/19-01/22/20	333.27	
195.0024.15.521.30.31.001			1/27/2020	3408/Carrol 01/27/20	PD Cleaning Supplies	25.26	
195.0024.15.521.30.31.001			1/27/2020	3408/Carrol 01/27/20	PD Truck Repairs	292.44	
195.0024.15.521.30.31.001			1/27/2020	3408/Carrol 01/27/20	PD Gloves	243.71	
<b>92555</b>	<b>2/14/2020</b>	<b>012415</b>		<b>VISA - 3853,</b>			<b>\$397.08</b>
101.0000.21.544.20.31.001			1/27/2020	3853/Fin 2 01/27/20	PWST Supplies	7.15	
001.0000.07.558.50.31.001			1/27/2020	3853/Fin 2 01/27/20	CD Supplies	36.37	
001.0000.09.518.10.43.002			1/27/2020	3853/Fin 2 01/27/20	HR GARE Conference: Bainville	166.78	
001.0000.07.558.60.35.001			1/27/2020	3853/Fin 2 01/27/20	CD Headset	186.78	
<b>92556</b>	<b>2/14/2020</b>	<b>011858</b>		<b>VISA - 5157,</b>			<b>\$2,194.16</b>
001.0000.15.521.70.35.010			2/21/2020	PD1/5157 02/21/20	PD Retractor and Compass	89.23	
001.0000.15.521.10.31.020			2/21/2020	PD1/5157 02/21/20	PD Range Supplies	225.00	
001.0000.15.521.10.31.001			2/21/2020	PD1/5157 02/21/20	PD Office Supplies	6.86	
001.0000.15.521.10.31.001			2/21/2020	PD1/5157 02/21/20	PD Supplies	341.87	
001.0000.15.521.10.31.020			2/21/2020	PD1/5157 02/21/20	PD Range Supplies	987.97	
001.0000.15.521.10.43.005			2/21/2020	PD1/5157 02/21/20	PD Toll Charge	12.00	
001.0000.15.521.10.31.001			2/21/2020	PD1/5157 02/21/20	PD Shopvac	126.23	
001.0000.15.521.22.31.001			2/21/2020	PD1/5157 02/21/20	PD Office Supplies	245.00	
180.0000.15.521.21.49.003			2/21/2020	PD1/5157 02/21/20	PD FAA Exam: R Larson	160.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>92557</b>	<b>2/14/2020</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$237.05</b>
502.0000.17.518.35.41.001			1/27/2020	7212/PWOM 01/27/20	PKFC 1yr BaseManager Plus	99.00	
502.0000.17.521.50.48.001			1/27/2020	7212/PWOM 01/27/20	PKFC 03/01/20-03/01/21 PD Elev	138.05	
<b>92558</b>	<b>2/14/2020</b>	<b>012484</b>		<b>VISA - 7482,</b>			<b>\$115.00</b>
195.0021.02.512.53.31.001			1/27/2020	7482/Wright 01/27/20	PDGR Orca Card For Veteran Mor	65.00	
195.0021.02.512.53.31.001			1/27/2020	7482/Wright 01/27/20	PDGR Orca Card For Veteran Bro	50.00	
<b>92559</b>	<b>2/14/2020</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$371.96</b>
001.0000.15.521.40.49.001			2/21/2020	7750/Allen 02/21/20	PD IAPE: Allen	50.00	
001.0000.15.521.80.31.001			2/21/2020	7750/Allen 02/21/20	PD Firearm Boxes	321.96	
<b>92560</b>	<b>2/14/2020</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$270.47</b>
101.0000.11.544.90.31.001			1/27/2020	7800/Cummin 01/27/20	PKST Supplies	45.95	
101.0000.11.544.90.31.001			1/27/2020	7800/Cummin 01/27/20	PKST Supplies	105.36	
501.0000.51.548.79.31.006			1/27/2020	7800/Cummin 01/27/20	PKFL Supplies	55.94	
501.0000.51.548.79.32.001			1/27/2020	7800/Cummin 01/27/20	PKFL Gas	63.22	
<b>92561</b>	<b>2/14/2020</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$2,977.32</b>
001.0000.15.521.22.31.008			1/27/2020	7966/Pitts 01/27/20	PD T Shirts, Pants - Reserves	135.75	
001.0000.15.521.10.31.001			1/27/2020	7966/Pitts 01/27/20	PD Office Supplies	148.91	
001.0000.15.521.10.31.001			1/27/2020	7966/Pitts 01/27/20	PD Seat Cushion	41.66	
001.0000.15.521.40.49.001			1/27/2020	7966/Pitts 01/27/20	PD FBI-LEEDA: Lawler	50.00	
001.0000.15.521.40.49.003			1/27/2020	7966/Pitts 01/27/20	PD Emotional Intelligence: Rus	95.00	
001.0000.15.521.40.49.003			1/27/2020	7966/Pitts 01/27/20	PD Internet Intelligence Trng:	399.00	
001.0000.15.521.40.49.001			1/27/2020	7966/Pitts 01/27/20	PD IACP: Lawler	205.00	
001.0000.15.521.40.49.003			1/27/2020	7966/Pitts 01/27/20	PD FBI-LEEDA: Noble	695.00	
001.0000.15.521.40.49.003			1/27/2020	7966/Pitts 01/27/20	PD FBI-LEEDA Exec: Fraser	695.00	
001.0000.15.521.40.49.003			1/27/2020	7966/Pitts 01/27/20	PD WSNIA: Repp	395.00	
001.0000.15.521.40.49.003			1/27/2020	7966/Pitts 01/27/20	PD First Aid/CPR: Connelly	117.00	
<b>92562</b>	<b>2/14/2020</b>	<b>012291</b>		<b>VISA - 7970,</b>			<b>\$1,749.80</b>
001.0000.03.513.10.49.001			1/27/2020	7970/Caulfi 01/27/20	CM WCMA Membership: Caulfield	315.00	
001.0000.03.513.10.49.001			1/27/2020	7970/Caulfi 01/27/20	CM ICMA Membership: Caulfield	1,400.00	
001.0000.03.513.10.43.005			1/27/2020	7970/Caulfi 01/27/20	CM Testify @ Capitol: Caulfiel	6.00	
001.0000.03.513.10.43.005			1/27/2020	7970/Caulfi 01/27/20	CM TPC Chamber Horizon Event:	8.80	
001.0000.03.513.10.43.005			1/27/2020	7970/Caulfi 01/27/20	CM Mtg. W/ State Legislature:	14.00	
001.0000.03.513.10.43.005			1/27/2020	7970/Caulfi 01/27/20	CM EDB Board Mtg: Caulfield	6.00	

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<b>92563</b>	<b>2/14/2020</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$107.09</b>
001.0000.11.569.50.49.003			2/21/2020	7974/Scheid 02/21/20	PKSR Alzheimer's Reg Conf: Was	95.00	
001.0000.11.569.50.31.001			2/21/2020	7974/Scheid 02/21/20	PKSR Supplies	12.09	
<b>92564</b>	<b>2/14/2020</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$34.05</b>
001.0000.15.521.10.31.001			2/21/2020	8006/Unfred 02/21/20	PD Phone Charger	34.05	
<b>92565</b>	<b>2/14/2020</b>	<b>011163</b>		<b>VISA - 8014,</b>			<b>\$1,548.88</b>
101.0000.11.542.66.35.001			1/27/2020	8014/Willia 01/27/20	PKST Salt Spreader	1,245.60	
101.0000.11.542.66.35.001			1/27/2020	8014/Willia 01/27/20	PKST Electric Throttle	127.44	
101.0000.11.544.90.31.048			1/27/2020	8014/Willia 01/27/20	PKST Repl Batteries	175.84	
<b>92566</b>	<b>2/14/2020</b>	<b>011165</b>		<b>VISA - 8030,</b>			<b>\$125.35</b>
104.0007.01.557.30.44.001			1/27/2020	8030/Fin 1 01/27/20	HM FB Ad For Tree Lighting	25.35	
001.0000.07.558.50.41.001			1/27/2020	8030/Fin 1 01/27/20	CD Plans Examiner & Bldg Inspe	100.00	
<b>92567</b>	<b>2/14/2020</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$662.75</b>
001.0000.00.231.90.00.005			1/27/2020	8055/Fin 3 01/27/20	01/20 Employee Bday Celebratio	94.12	
001.0000.02.523.30.41.001			1/27/2020	8055/Fin 3 01/27/20	MC Renew Buisness License: Xra	148.63	
001.0000.04.514.20.49.003			1/27/2020	8055/Fin 3 01/27/20	FN GFOA Annual Conference: Kra	420.00	
<b>92568</b>	<b>2/14/2020</b>	<b>011168</b>		<b>VISA - 8063,</b>			<b>\$357.85</b>
001.0000.09.518.10.49.001			1/27/2020	8063/Fin 4 01/27/20	HR NPFLRA/WAPELRA Dues: McDoug	225.00	
001.0000.09.518.10.31.001			1/27/2020	8063/Fin 4 01/27/20	HR Supplies	54.95	
001.0000.09.518.10.31.005			1/27/2020	8063/Fin 4 01/27/20	HR Sergeant's Interview Panel	77.90	
<b>92569</b>	<b>2/14/2020</b>	<b>012495</b>		<b>VISA - 8258,</b>			<b>\$240.00</b>
301.0014.11.594.76.63.001			1/27/2020	8258/Fin 6 01/27/20	PK Sewer Inspection/Plan Revie	240.00	
<b>92570</b>	<b>2/14/2020</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$174.63</b>
001.0000.13.558.70.49.004			1/27/2020	8550/Newton 01/27/20	ED 12/29/19-01/29/20 Dropbox	13.21	
001.0000.13.558.70.49.004			1/27/2020	8550/Newton 01/27/20	ED Property Database Svcs	100.00	
001.0000.13.558.70.49.003			1/27/2020	8550/Newton 01/27/20	ED Lkwd Chamber Luncheon: Newt	25.00	
001.0000.13.558.70.31.005			1/27/2020	8550/Newton 01/27/20	ED Project Golden Eagle Mtg.	34.42	
001.0000.13.558.70.43.005			1/27/2020	8550/Newton 01/27/20	ED Travel Tacoma Mtg: Newton	2.00	
<b>92571</b>	<b>2/14/2020</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$2,271.75</b>
001.0000.11.571.20.31.001			2/21/2020	9465/fairfi 02/21/20	PKRC Yth BBall Supplies	103.77	
001.0000.11.571.20.31.001			2/21/2020	9465/fairfi 02/21/20	PKRC Yth BBall Supplies	19.43	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.001			2/21/2020	9465/fairfi 02/21/20	PKRC Yth BBall Supplies	104.12	
001.0000.11.571.20.31.050			2/21/2020	9465/fairfi 02/21/20	PKRC Supplies	31.95	
001.0000.11.571.20.31.050			2/21/2020	9465/fairfi 02/21/20	PKRC Yth BBall Supplies	1,964.48	
001.0000.11.571.20.31.050			2/21/2020	9465/fairfi 02/21/20	PKRC Yth Summit Nametags	48.00	
<b>92572</b>	<b>2/14/2020</b>	<b>011950</b>		<b>VISA - 9639,</b>			<b>\$425.64</b>
001.0000.99.518.40.42.002			2/21/2020	9639/Beard 02/21/20	ND 01/07 WSP Tox Lab	13.65	
001.0000.15.521.80.31.001			2/21/2020	9639/Beard 02/21/20	PD Supplies	411.99	
<b>92573</b>	<b>2/14/2020</b>	<b>011949</b>		<b>VISA - 9993,</b>			<b>\$796.38</b>
503.0000.04.518.80.49.004			1/27/2020	9993/White 01/27/20	IT Expert office Basic Annuall	239.88	
503.0000.04.518.80.49.004			1/27/2020	9993/White 01/27/20	IT Monthly Pandora For CH	29.62	
503.0000.04.518.80.31.001			1/27/2020	9993/White 01/27/20	IT Supplies	52.69	
503.0000.04.518.80.49.004			1/27/2020	9993/White 01/27/20	IT PhotoShop	10.98	
503.0000.04.518.80.49.004			1/27/2020	9993/White 01/27/20	IT Creative Cloud	58.24	
503.0000.04.518.80.49.004			1/27/2020	9993/White 01/27/20	IT Monthly MailChimp	93.40	
503.0000.04.518.80.49.004			1/27/2020	9993/White 01/27/20	IT 01/11-02/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			1/27/2020	9993/White 01/27/20	IT Int'l Trx Fee For Fix & Pro	0.30	
503.0000.04.518.80.49.004			1/27/2020	9993/White 01/27/20	IT InDesign	23.07	
503.0000.04.518.80.31.001			1/27/2020	9993/White 01/27/20	IT Supplies	35.14	
503.0000.04.518.80.31.001			1/27/2020	9993/White 01/27/20	IT Supplies	87.65	
503.0000.04.518.80.35.030			1/27/2020	9993/White 01/27/20	IT Hotspot Chargers	76.13	
503.0000.04.518.80.31.001			1/27/2020	9993/White 01/27/20	IT Supplies	59.29	
<b>92574</b>	<b>2/14/2020</b>	<b>012398</b>		<b>WEST COAST CODE CONSULTANTS IN,</b>			<b>\$1,078.75</b>
001.0000.07.558.50.41.001			2/10/2020	2020-LAK-JAN	CD 01/20 Plan Review	1,078.75	
<b>92575</b>	<b>2/14/2020</b>	<b>009120</b>		<b>WSTOA,</b>			<b>\$100.00</b>
001.0000.15.521.26.49.001			2/11/2020	2020 Dues	PD WSTOA Team Renewal	100.00	
<b>92576</b>	<b>2/14/2020</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$872.02</b>
503.0000.04.518.80.48.002			1/30/2020	K14636390101	IT 1yr Ext OverlandCare Bronze	872.02	
<b># of Checks Issued</b>		<b>310</b>					
<b>Total</b>		<b>\$1,680,103.69</b>					
Reissued Checks							
Ck # 92392		(\$600.00) reissued 1/30/2020 Ck# 92460					
Ck # 92229		(\$60.00) reissued 2/14/2020 Ck# 92488					
Total		\$1,679,443.69					

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b>	<b>TITLE:</b> Motion authorizing award of a construction contract to Northwest Cascade, Inc. in the amount of \$1,148,148 plus a ten percent contingency for the construction of the Steilacoom Blvd/88 <sup>th</sup> St SW Overlay project.	<b>TYPE OF ACTION:</b>
March 2, 2020		— ORDINANCE
		— RESOLUTION
<b>REVIEW:</b>	<b>ATTACHMENTS:</b>	<u>X</u> MOTION #2020-11
March 2, 2020	Vicinity Map Bid Tabulations	— OTHER

**SUBMITTED BY:** Paul A. Bucich, P.E., Public Works Engineering Director/City Engineer.

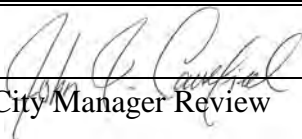
**RECOMMENDATION:** It is recommended that the City Council authorize award of a construction contract to Northwest Cascade, Inc. in the amount of \$1,148,148 plus a ten percent contingency (\$114,815) for the construction of the Steilacoom Blvd/88<sup>th</sup> St SW Overlay, Project No. 302.0137.

**DISCUSSION:** The Steilacoom Boulevard/88<sup>th</sup> St SW corridor is a main east to west connector within the area geographically limited by Chambers Creek and Lake Steilacoom. It serves single and multi-family housing, and Pierce College and Lakes High School educational facilities. City of Lakewood and Town of Steilacoom residents daily rely on the corridor to reach the City of Tacoma, the Lakewood Towne Center, Interstate 5 and Highway 512. The average daily traffic load of 23,475 vehicles has taken a toll on the existing roadway over the years. The project will perform structural repairs to the existing roadway between Weller Road and Custer Road prior to pavement overlay. This proposed pavement repair and preservation strategy will prevent costly future reconstruction at reduced inconvenience to the traveling public.

The project proposes to replace cracked storm pipes, replace and relocate catch basins, construct concrete traffic curb where none exists, patch existing pavement failures, re-pave the road, and install durable plastic pavement markings. The in-pavement vehicle detection will be upgraded to video detection at both Weller Road and Phillips Road intersections. In addition, the area behind the concrete curbing will be rough-graded and rocked in preparation for sidewalks constructed at a later date. The City received seven (7) competitive bids for the work. Tabulated bid results are attached for your consideration.

**(Continued on Page 2)**

Omar Barron  
Prepared by

  
City Manager Review

Paul A. Bucich  
Department Director

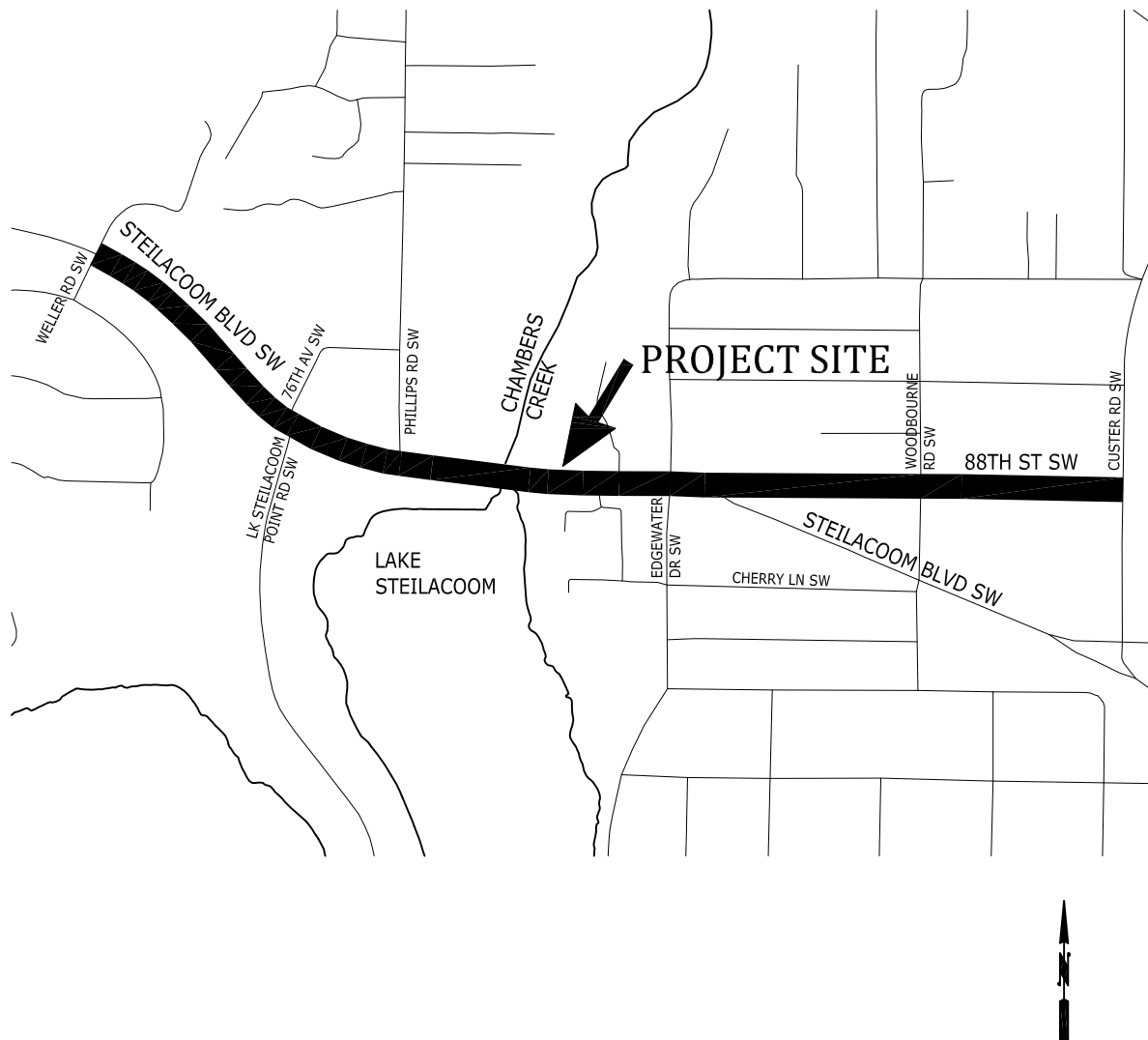
**ALTERNATIVE(S):** Council could reject all bids and rebid the project at a later date. However, that would result in the loss of \$747,000 in federal grant funding for the overlay that can no longer be extended or renewed. In addition, we would expect bid prices to come in higher as the construction season progresses and contractor schedules are filled. Therefore staff does not recommend a re-bid of the project.

**FISCAL IMPACT:** This project is funded from the following sources:

- \$747,000 from PSRC Grant for Overlay only
  - \$187,550 from the City's Surface Water Fund
  - \$328,413 from General Obligation Bond Proceeds
- \$1,262,963



# Steilacoom Blvd SW— Weller Rd. to Phillips Rd VICINITY MAP



BID TABULATIONS SCHEDULE

PROJECT NAME: Steilacoom Blvd/88th St SW Overlay  
PROJECT NO.: 302.0137  
BID OPENING DATE: 2/11/2020

Note: We hereby certify that these tabulated bids represent all bids received and that the additions of all prices shown have been checked and corrected.

				Engineer's Estimate		Northwest Cascade, Inc.		Miles Resources, LLC		Tucci & Sons, Inc.		R.W. Scott Construction		Sound Pacific Construction, LLC		Barcott Construction, LLC		Puget Paving & Construction	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization		1 LS	\$100,000.00	\$100,000.00	\$114,000.00	\$114,000.00	\$91,775.00	\$91,775.00	\$100,000.00	\$100,000.00	\$82,000.00	\$82,000.00	\$110,000.00	\$110,000.00	\$63,600.00	\$63,600.00	\$118,000.00	\$118,000.00
2	Roadway Surveying		1 LS	\$30,000.00	\$30,000.00	\$17,000.00	\$17,000.00	\$20,000.00	\$20,000.00	\$17,000.00	\$17,000.00	\$26,000.00	\$26,000.00	\$17,000.00	\$17,000.00	\$24,000.00	\$24,000.00	\$17,000.00	\$17,000.00
3	SPCC Plan		1 LS	\$2,500.00	\$2,500.00	\$250.00	\$250.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$650.00	\$650.00	\$500.00	\$500.00
4	Project Temporary Traffic Control		1 LS	\$110,000.00	\$110,000.00	\$46,000.00	\$46,000.00	\$140,000.00	\$140,000.00	\$148,000.00	\$148,000.00	\$100,000.00	\$100,000.00	\$160,000.00	\$160,000.00	\$188,000.00	\$188,000.00	\$145,000.00	\$145,000.00
5	Pedestrian Traffic Control		1 LS	\$10,000.00	\$10,000.00	\$3,500.00	\$3,500.00	\$15,000.00	\$15,000.00	\$1,500.00	\$1,500.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$11,000.00	\$11,000.00	\$20,000.00	\$20,000.00
6	Portable Changeable Message Sign	2,160	HR	\$3.00	\$6,480.00	\$3.75	\$8,100.00	\$8.00	\$17,280.00	\$3.75	\$8,100.00	\$3.00	\$6,480.00	\$12.00	\$25,920.00	\$7.60	\$16,416.00	\$5.00	\$10,800.00
7	Uniformed Law Enforcement Personnel (min. Bid \$70.00 per hr)	128	HR	\$85.00	\$10,880.00	\$104.00	\$13,312.00	\$120.00	\$15,360.00	\$90.00	\$11,520.00	\$105.00	\$13,440.00	\$115.00	\$14,720.00	\$85.00	\$10,880.00	\$90.00	\$11,520.00
8	Clearing and Grubbing		1 LS	\$17,500.00	\$17,500.00	\$7,135.00	\$7,135.00	\$8,800.00	\$8,800.00	\$6,500.00	\$6,500.00	\$12,000.00	\$12,000.00	\$7,500.00	\$7,500.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00
9	Roadside Cleanup		1 FA	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
10	Removal of Structures and Obstructions		1 LS	\$20,000.00	\$20,000.00	\$27,200.00	\$27,200.00	\$10,000.00	\$10,000.00	\$35,000.00	\$35,000.00	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$14,500.00	\$14,500.00	\$110,000.00	\$110,000.00
11	Sawcutting	7,600	LF	\$4.00	\$30,400.00	\$2.75	\$20,900.00	\$0.75	\$5,700.00	\$2.50	\$19,000.00	\$4.00	\$30,400.00	\$3.50	\$26,600.00	\$1.60	\$12,160.00	\$2.00	\$15,200.00
12	Utility Potholing	15	EA	\$175.00	\$2,625.00	\$575.00	\$8,625.00	\$600.00	\$9,000.00	\$200.00	\$3,000.00	\$400.00	\$6,000.00	\$600.00	\$9,000.00	\$513.00	\$7,695.00	\$1,000.00	\$15,000.00
13	Resolution of Utility Conflicts	15,000	FA	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00
14	Roadway Excavation Incl. Haul	760	CY	\$33.00	\$25,080.00	\$26.50	\$20,140.00	\$145.00	\$110,200.00	\$15.00	\$11,400.00	\$40.00	\$30,400.00	\$45.00	\$34,200.00	\$145.00	\$110,200.00	\$100.00	\$76,000.00
15	Shoring or Extra Excavation Class B	1	LS	\$1,000.00	\$1,000.00	\$4,300.00	\$4,300.00	\$500.00	\$500.00	\$250.00	\$250.00	\$1,000.00	\$1,000.00	\$600.00	\$600.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
16	Trimming and Cleanup	2,500	FA	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00
17	Crushed Surfacing Top Course	930	TON	\$32.00	\$29,760.00	\$35.50	\$33,015.00	\$74.00	\$68,820.00	\$45.00	\$41,850.00	\$40.00	\$37,200.00	\$40.00	\$37,200.00	\$21.50	\$19,995.00	\$30.00	\$27,900.00
18	HMA Cl. 1/2" PG 64 -22	2,730	TON	\$90.00	\$245,700.00	\$87.00	\$237,510.00	\$79.75	\$217,717.50	\$77.00	\$210,210.00	\$97.00	\$264,810.00	\$97.00	\$264,810.00	\$93.00	\$253,890.00	\$93.00	\$253,890.00
19	HMA for Preleveling Cl. 1/2" PG 64 -22	225	TON	\$100.00	\$22,500.00	\$98.00	\$22,050.00	\$90.00	\$20,250.00	\$100.00	\$22,500.00	\$139.00	\$31,275.00	\$135.00	\$30,375.00	\$137.00	\$30,825.00	\$120.00	\$27,000.00
20	HMA for Approach and Patching Cl. 1/2" PG 64 -22	760	TON	\$115.00	\$87,400.00	\$144.00	\$109,440.00	\$120.00	\$91,200.00	\$150.00	\$114,000.00	\$165.00	\$125,400.00	\$160.00	\$121,600.00	\$158.00	\$120,080.00	\$175.00	\$133,000.00
21	Pavement Repair Incl. Haul	800	SY	\$45.00	\$36,000.00	\$6.75	\$5,400.00	\$23.50	\$18,800.00	\$24.00	\$19,200.00	\$40.00	\$32,000.00	\$46.00	\$36,800.00	\$28.75	\$23,000.00	\$20.00	\$16,000.00
22	Asphalt Cost Price Adjustment	1	CALC	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
23	Planing Bituminous Pavement (0.17' max. depth)	7,750	SY	\$3.25	\$25,187.50	\$3.25	\$25,187.50	\$3.80	\$29,450.00	\$5.50	\$42,625.00	\$4.00	\$31,000.00	\$5.00	\$38,750.00	\$2.50	\$19,375.00	\$4.50	\$34,875.00
24	Schedule A Storm Sewer Pipe 12-In. Diam.	260	LF	\$45.00	\$11,700.00	\$87.00	\$22,620.00	\$115.00	\$29,900.00	\$90.00	\$23,400.00	\$65.00	\$16,900.00	\$38.00	\$9,880.00	\$97.00	\$25,220.00	\$120.00	\$31,200.00
25	Schedule A Storm Sewer Pipe 18-In. Diam.	160	LF	\$55.00	\$8,800.00	\$116.00	\$18,560.00	\$75.00	\$12,000.00	\$150.00	\$24,000.00	\$80.00	\$12,800.00	\$90.00	\$14,400.00	\$135.00	\$21,600.00	\$140.00	\$22,400.00
26	Catch Basin Type 1	6	EA	\$1,350.00	\$8,100.00	\$1,350.00	\$8,100.00	\$1,450.00	\$8,700.00	\$3,500.00	\$21,000.00	\$1,400.00	\$8,400.00	\$1,700.00	\$10,200.00	\$2,583.00	\$15,498.00	\$2,000.00	\$12,000.00
27	Catch Basin Type 2, 48 In. Diam.	4	EA	\$1,800.00	\$7,200.00	\$2,850.00	\$11,400.00	\$4,000.00	\$16,000.00	\$6,000.00	\$24,000.00	\$4,000.00	\$16,000.00	\$2,600.00	\$10,400.00	\$4,375.00	\$17,500.00	\$8,000.00	\$32,000.00
28	Frame and Grate (or cover)	9	EA	\$400.00	\$3,600.00	\$775.00	\$6,975.00	\$300.00	\$2,700.00	\$600.00	\$5,400.00	\$600.00	\$5,400.00	\$400.00	\$3,600.00	\$300.00	\$2,700.00	\$1,000.00	\$9,000.00
29	Adjust Manhole	14	EA	\$500.00	\$7,000.00	\$500.00	\$7,000.00	\$750.00	\$10,500.00	\$800.00	\$11,200.00	\$600.00	\$8,400.00	\$800.00	\$11,200.00	\$1,085.00	\$15,190.00	\$1,200.00	\$16,800.00
30	Adjust Catch Basin	14	EA	\$500.00	\$7,000.00	\$500.00	\$7,000.00	\$600.00	\$8,400.00	\$800.00	\$11,200.00	\$600.00	\$8,400.00	\$800.00	\$11,200.00	\$1,085.00	\$15,190.00	\$1,200.00	\$16,800.00
31	Connection to Existing Storm Drain Pipe	11	EA	\$350.00	\$3,850.00	\$750.00	\$8,250.00	\$1,850.00	\$20,350.00	\$800.00	\$8,800.00	\$800.00	\$8,800.00	\$850.00	\$9,350.00	\$772.00	\$8,492.00	\$850.00	\$9,350.00
32	Adjust Valve Box	40	EA	\$250.00	\$10,000.00	\$500.00	\$20,000.00	\$500.00	\$20,000.00	\$400.00	\$16,000.00	\$450.00	\$18,000.00	\$350.00	\$14,000.00	\$442.50	\$17,700.00	\$1,000.00	\$40,000.00
33	Erosion/Water Pollution Control	1	LS	\$3,500.00	\$3,500.00	\$2,700.00	\$2,700.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$4,000.00	\$4,000.00	\$11,000.00	\$11,000.00	\$5,750.00	\$5,750.00	\$5,000.00	\$5,000.00
34	Inlet Protection	35	EA	\$90.00	\$3,150.00	\$60.00	\$2,100.00	\$75.00	\$2,625.00	\$65.00	\$2,275.00	\$80.00	\$2,800.00	\$100.00	\$3,500.00	\$51.00	\$1,785.00	\$75.00	\$2,625.00
35	Seeding, Fertilizing, and Mul																		

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> 3/2/2020	<b>TITLE:</b> Authorizing the City Manager to execute a collective bargaining agreement with the Lakewood Police Management Guild.	<b>TYPE OF ACTION:</b>  <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2020-12 <input type="checkbox"/> OTHER
<b>REVIEW:</b> 2/18/2020	<b>ATTACHMENTS:</b> Labor Agreement	

**SUBMITTED BY:** Mary McDougal, Human Resources Director

**RECOMMENDATION:** It is recommended the City Council authorize the City Manager to execute a collective bargaining agreement negotiated between the City of Lakewood and the Lakewood Police Management Guild (LPMG). This action would also amend previously adopted Ordinances which identify Lieutenant salaries and benefits.


**DISCUSSION:** The Lakewood Police Department Lieutenants formed a formal bargaining unit recognized by PERC in early February 2013. Representatives for the City of Lakewood and the Lakewood Police Management Guild (LPMG) have been formally negotiating for the past several months a successor agreement to the second collective bargaining agreement. LPMG currently represents four fully commissioned Police Lieutenants.

The parties have successfully reached tentative agreements and LPMG has ratified the draft labor agreement. The major provisions of the new agreement are listed below.

- Term of Agreement: Three Years (01-01-2020 to 12-31-2022).
- A market adjustment the first year and incremental annual salary increases in the second and third years.
- Annual contribution of up to 100 hours of Paid Time Off (PTO) into a VEBA account.
- Contribution of 65% of PTO balance into VEBA upon retirement.
- Payout of 100% of PTO balance in the event of a duty-related death.
- Contribution of 64 hours pay into VEBA in lieu of management leave.

**ALTERNATIVE(S):** The Council could decide not to authorize execution of the Lakewood Police Management Guild Agreement, however this is not recommended.

**FISCAL IMPACT:** Adoption of this Motion will create an additional fiscal impact of approximately \$280,410 for the term of the agreement, and \$635,265 for the six year period ending in 2025.

Mary McDougal, Human Resources Director Prepared by	 City Manager Review
_____ Department Director	



# COLLECTIVE BARGAINING AGREEMENT

By and Between

City of Lakewood

and

Lakewood Police Management Guild

**January 1, 2020 through December 31, 2022**

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## **–PREAMBLE–**

The Lakewood Police Management Guild and the City of Lakewood, Washington, mutually recognize the importance of ensuring the highest level of public service. The parties agree that it is of paramount importance that they constantly and vigilantly work to further this goal. The parties are dedicated to provide the best possible police protection to the citizens of Lakewood, and have entered into this collective bargaining agreement, hereinafter referred to as Agreement, to set forth their complete agreement in a spirit of cooperation and collaboration in an effort to further this goal.

## **–ARTICLE 1 • RECOGNITION–**

**1.01 Definition of Bargaining Unit.** The City of Lakewood, hereinafter referred to as City, recognizes the Lakewood Police Management Guild, hereinafter referred to as Guild, as the exclusive bargaining representative for all full-time, fully commissioned managerial law enforcement officers of the Lakewood Police Department, hereinafter referred to as Department. This bargaining unit solely includes officers at the rank of Lieutenant as certified by the Public Employment Relations Commission Case Number 25322-E-12-3760, February 5, 2013.

## **– ARTICLE 2 • GUILD BUSINESS–**

**2.01 Membership Dues Deductions and Revocations.**

- A.** Upon receipt of notice from the Guild of written, electronic, or recorded voice authorization by a bargaining unit employee, the City agrees to deduct from the wages of the employee the sum certified as the initiation fee and dues each month and to forward the sum to the Guild, or a designated banking institution.
- B.** If the City receives a request for authorization of deductions from an employee, the City shall forward the request to the Guild.
- C.** The employee's authorization remains in effect until expressly revoked by the employee in accordance with the terms and conditions of the authorization.
- D.** An employee's request to revoke authorization for payroll deduction must be in writing and submitted by the employee to the Guild in accordance with the terms and conditions of the authorization.



- E. If the City receives a request to revoke authorization of deductions from an employee, the City shall forward the request to the Guild.
- F. Upon receipt of notice from the Guild that an employee has revoked authorization for deductions, the City shall end the deduction no later than the second payroll after receipt of the notice.
- G. If any employee does not have a check coming to him/her or the check is not large enough to satisfy the deductions, no deductions shall be made from the employee for that calendar month.

**2.02 Hold Harmless.** The Guild agrees to indemnify and hold harmless the City for any claims, demands, suits, or other form of liability instituted against the City by third parties for any action taken or not taken by the City in order to comply with the provisions of this Article.

**2.03 Designated Representative.**

- A. The Guild President, or any other members of the Guild appointed by the President, shall be recognized by the City as the official representatives of the Guild for the purpose of bargaining or resolving grievances with the City.
- B. Members of the Guild selected to serve as authorized representatives of the Guild shall be certified in writing by the Guild President to the City. It is recognized that from time to time it may be necessary for Guild representatives to meet with City representatives or attend City-wide Committee meetings (e.g., Employee Committee). In such instances, the Department shall afford Guild representatives a reasonable amount of time while otherwise on-duty, provided that the Guild representatives contact their immediate supervisor(s), and indicate the general nature of the meeting to be attended. Whenever the City reasonably determines the timing of a meeting will interfere with Department operations, the parties will agree upon a mutually agreeable time for the meeting. In addition, the City recognizes that occasionally it will be necessary for a representative to take reasonable periods of time while on duty in order to administer the Agreement. Such time will only be taken with advance approval (which will not be unreasonably withheld) of the City, and will be scheduled so as to minimize any operational impact on the City and on other on-duty employees.

**2.04 Negotiations.** The Guild's official representatives for purposes of negotiating will meet with the City at mutually agreed upon times. The City will allow up to three (3) of the Guild's official representatives to attend negotiating sessions without loss of pay if those representatives would be on duty when the negotiations are scheduled.

## –ARTICLE 3 • MANAGEMENT RIGHTS–

- 3.01 Retention of Rights.** Except as otherwise expressly and specifically limited by the terms of this Agreement, the City retains all its lawful and exclusive rights, decision making prerogatives, functions, and authority connected with its responsibility to manage its affairs or any part thereof and not specifically limited by this Agreement or by law. The City does not waive any rights by the exercise or non-exercise of any rights or powers granted by this Agreement.
- 3.02 Management Rights.** Management rights and responsibilities shall include, but are not limited to, the following examples:
- A. The City and the Department shall retain all rights and authority to which by law they are entitled.
  - B. The City has the right to plan, direct, control and determine all the operations and services of the City, supervise and direct the workforce, establish the qualifications for employment, recruit, hire, fill vacancies, and assign employees.
  - C. The City has the right to determine the need for and schedule overtime work.
  - D. The City has the right to establish work and performance standards and to evaluate employees' competency and performance of their work assignments.
  - E. The City has the right to determine the equipment, organization and number of personnel by which such operations and services shall be made or purchased.
  - F. The City and the Department have the right to establish, modify and enforce reasonable rules and regulations and operational procedures and guidelines, except that where modification of such rules is otherwise subject to bargaining the City shall provide the Guild with the opportunity to bargain.
  - G. The City has the right to discipline, suspend, demote, discharge or take other disciplinary action against non-probationary employees for just cause. Scheduling of disciplinary days off will be at the convenience of Department operations, but must be scheduled within six months.
  - H. The City has the right to affect a layoff or a reduction in authorized positions because of lack of work, budgetary restraints, organizational changes, or for other legitimate reasons, and recall employees when appropriate. The determination of who shall be laid off shall be consistent with the layoff provisions of this Agreement.

- I. The City has the right to change or eliminate existing methods, equipment or facilities, provided such change does not substantially negatively impact officer safety.
  - J. The City shall have the right to take any and all actions necessary in the event of an emergency. Such right shall only extend for the duration of the emergency.
- 3.03 Mandatory Subjects of Bargaining.** The parties recognize that the City may perceive a need to make operational changes in areas that are not covered by the above management rights and responsibilities, or otherwise precluded by this Agreement. In the event the City desires to make such a change in a mandatory subject of bargaining, the City shall give the Guild at least twenty (20) calendar days' notice of the desired change. The Guild may request bargaining of the issue, and the City thereafter will negotiate with the Guild in an effort to resolve the issue. Should resolution not be achieved, either party may request the assistance of PERC. If mediation is unsuccessful, the issue will be expeditiously taken to interest arbitration pursuant to the standards contained in RCW 41.56.

## **–ARTICLE 4 • EMPLOYMENT PRACTICES–**

- 4.01 Vacancies and Promotions.** Vacancies shall be filled and promotions made in accordance with Lakewood Civil Service Rules.
- 4.02 Probationary Period.** All newly hired and promoted employees must serve a probationary period, during which the newly hired employee may be terminated or the promoted employee may be demoted at the discretion of the City. The probationary period for new hires and upon promotion shall be one year from the date of appointment. The probationary period is an extension of the hiring process; therefore, the provisions of the grievance procedure will not apply to employees if they are discharged during their initial probationary period or are demoted during the promotional probationary period for not meeting the requirements of the classification.
- 4.03 Extension of Probationary Period.** The probationary period shall be extended for the number of work days an employee was absent or on temporary modified duty status in excess of 10 work days during the probationary period. In the event of extenuating circumstances, the City may extend an employee's probationary period for up to six additional months with prior concurrence of the Guild.
- 4.04 Seniority.**

- A. "Departmental Seniority" is defined as total service as a fully commissioned police officer in Washington State for those employees hired before January 1, 2005, and as total service as a fully commissioned police officer with the City of Lakewood Police Department for employees hired thereafter.
- B. "Classification Seniority" shall accrue from the effective date of regular appointment or promotion to Lieutenant. Employees shall not attain classification seniority until completion of the probationary period at which time classification seniority shall relate back to the most recent date of appointment to Lieutenant.
- C. An employee shall not accrue seniority during an unpaid leave of absence in excess of thirty (30) calendar days, except as mandated by law for military leave.
- D. Seniority for individuals having the same date of appointment shall be based on their civil service standing, with the person attaining the highest ranking on the eligibility list having the greatest seniority.
- E. Previous employees rehired by the City shall be credited with prior year(s) of service for the purposes of leave accrual, excluding any temporary/seasonal employment.

#### **4.05 Loss of Seniority.**

An employee shall lose all accrued seniority for the following reasons:

- A. If the employee voluntarily resigns; or
- B. The employee retires; or
- C. The employee is discharged for cause; or
- D. If the employee fails to respond within three (3) calendar days after delivery or attempted delivery of a notice of reinstatement from layoff, such notice to be sent by certified mail, return receipt requested, to the employee's last known address on file with the City; or
- E. If the employee fails to return to work within fourteen (14) calendar days from the date of delivery or attempted delivery of a notice of reinstatement from layoff, sent by certified mail, return receipt requested, to the employee's last known address on file with the City; or
- F. If the employee fails to timely return from a leave of absence.

#### **4.06 Layoffs.** Should it become necessary to have a reduction in force, it shall be the responsibility of the City to determine job classifications in which layoffs are to occur. Employee layoffs shall be made on the basis of classification seniority. An employee who is laid off shall be permitted to bump to any

classification which the laid off employee has previously held, as provided below.

**4.07 Bump Back Privileges.**

- A. As provided in the LPIG collective bargaining agreement.
- B. In the event an employee is promoted to a position outside of the bargaining unit, that employee will be allowed to bump back to the next lesser rank within the bargaining unit in the event of layoff, voluntary reduction, or reduction in rank (including demotion). The classification seniority of employees who are bumping back shall include their previous time in grade at the position they are bumping back to plus their time in grade at the higher position(s).

**4.08 Recall.** Employees laid off in accordance with the provisions of this Article will be offered reinstatement into future vacancies of the same classification in the inverse order of layoff, for a period of one year from the date of layoff provided that at the time of recall the laid-off employee has maintained the mental and physical fitness necessary to perform the job. An employee who has been laid off must keep the City informed of his/her current address and phone number. An employee shall be removed from the reinstatement list:

- A. If the employee fails to respond within three (3) calendar days after delivery or attempted delivery of a notice of reinstatement from layoff, such notice to be sent by certified mail, return receipt requested, to the employee's last known address on file with the City; or
- B. If the employee fails to return to work within fourteen (14) calendar days from the date of delivery or attempted delivery of a notice of reinstatement from layoff, sent by certified mail, return receipt requested, to the employee's last known address on file with the City.
- C. If the employee rejects an opportunity for reinstatement.

**4.09 Effect of Personnel Policies and Procedures.** Unless otherwise specified in this Agreement, work rules or conditions and benefits shall be in accordance with Departmental and City personnel policies, procedures and/or practices, as currently in effect or as hereafter adopted or amended.

- A. If the City proposes a universal City policy (applicable to all City employees including Guild members) or a Department policy, the City shall provide the Guild draft language prior to finalization. The City shall provide a reasonable notice period (not less than 30 calendar days) and an opportunity to respond.
- B. If the Guild does not respond, the City shall apply the adopted City policy to bargaining unit members, unless there are provisions in this Agreement

that supersede or contradict such policy. If the Guild requests bargaining, and bargaining is required, then the parties shall bargain the matter in good faith in accordance with this Agreement.

- 4.10 Equal Employment Opportunity.** The Guild and the City mutually agree there shall be no unlawful discrimination because of race, creed, color, ethnicity, national origin, gender, sexual orientation, age, marital status, or disability, except for bona fide occupational qualifications. Claims of unlawful discrimination shall be processed privately by employees through administrative agencies or the court and will not be subject to the grievance procedure.

## **–ARTICLE 5 • DISCIPLINE AND DISCHARGE–**

### **5.01 Discipline and Discharge.**

- A.** The parties recognize the essential purpose of any law enforcement agency is to enforce the criminal laws. Moreover, the parties recognize the courts have held it would substantially impair law enforcement agencies if they were required to employ individuals within their ranks who have violated the very laws said agencies are charged with enforcing.
- B.** The parties recognize the right of the City to discharge, suspend, demote or otherwise discipline an employee for just cause; provided the discharge of a newly-hired probationary employee or demotion of a newly promoted probationary employee does not require just cause and will not be subject to the grievance procedure.
- C.** Written disciplinary actions shall be documented and a copy delivered to the employee. The employee shall sign and date, indicating receipt of the documentation. Signing of the documentation will not indicate agreement with the discipline. The date for the timely filing of a grievance protesting the discipline shall be measured from the date of delivery of the disciplinary documentation to the employee. A copy of the disciplinary action will be placed in the employee's official personnel file.

### **5.02 Mandatory Discipline Retention Schedule.**

- A.** Oral reprimands will remain on file for a minimum period of one year from the date of the reprimand. Documentation from the supervisor's file will be removed at the employee's annual evaluation.
- B.** Written reprimands remain on file for a minimum period of two years from the date of the reprimand.

Once the mandatory dates are met, an employee may petition the Chief to have the documents removed from his/her personnel file. In all cases any written or oral reprimands will be automatically removed from all files maintained by the department and the City three years from the date the employee received the oral or written reprimand.

Documentation listed above may not be used for progressive discipline once it has been removed from the file.

**5.03 Off-Duty Misconduct.** An employee who engages in off-duty misconduct may be subject to discipline when the off-duty misconduct would, if known, negatively impact either the Department or the officer's ability to perform his/her duties.

**5.04 Disciplinary Investigations.** This Section does not apply to on-scene law enforcement investigations occurring at the time police services became involved in an event. The following procedures apply to follow-up or subsequent investigations of complaints of misconduct conducted by the Lakewood Police Department. In such administrative investigations, the following guidelines shall be followed:

- A. "Interview" as used herein shall mean any questioning by an agent of the City who is conducting an investigation (as opposed to a routine inquiry) of the employee being interviewed, when the agent knows (or reasonably should know) that the questioning could result in serious employee discipline. Serious employee discipline means discipline involving the loss of pay. This section shall not apply to an investigation concerned solely and directly with alleged criminal activities.
- B. At least forty-eight hours before an interview, the employee shall be informed in writing of the nature of the matter in sufficient detail to reasonably apprise him/her of the factual basis of the matter. The employee shall be advised of their right to and shall be allowed Guild representation/attorney to the extent allowed by the law. The member may voluntarily waive the 48-hour period between the receipt of such notification and the interview. In such instances, the waiver shall be in writing and a copy shall be forwarded to the Guild.
- C. Any interview shall take place at the City, except when impractical. Any interview of an employee shall be at a reasonable hour, preferably when the employee is on duty, unless the exigencies of the investigation dictate otherwise. If the interview occurs during off-duty time of the Guild member being interviewed, the Guild member shall be compensated for any off-duty time in accordance with this Agreement.

- D. The questioning shall not be overly long and the employee shall be entitled to such intermissions as are reasonably necessary.
- E. The employee shall not be subjected to any offensive language or abusive questioning, nor shall he/she be threatened with dismissal, transfer or other disciplinary punishment as a guise to attempt to obtain his/her resignation.
- F. The City shall not require any employee covered by this Agreement to take or be subjected to a lie detector test as a condition of continued employment, nor shall such evidence be offered at any disciplinary hearing without stipulation of the parties.
- G. The Department may, and upon request will, tape record any interrogation. Upon request, a copy of the tape/transcript (if made) will be provided to the officer.
- H. Any final disciplinary decision shall be announced within nine months of the time that the City undertakes the investigation. The Guild will not unreasonably deny requests for additional time.
- I. An employee shall be permitted to read any adverse material affecting his/her employment before it is placed in the City's official personnel file.
- J. Employees have no reasonable expectation of privacy in City property, including such things as desks, computers, file cabinets (excluding Peer Support records), lockers and vehicles, provided that employees retain a right of privacy in the personal possessions contained therein. Absent permission of the employee, no locker or vehicle search (excluding regularly scheduled vehicle inspections) shall be conducted unless in the presence of a Guild representative. Any removed items shall be inventoried.
- K. If an employee is interviewed as part of a criminal investigation, the employee being investigated for alleged criminal activity will be advised (1) that they are free to leave the interview at any time; and (2) they are not compelled by their employment to answer any questions during the interview. In the event the employee elects to remain in the interview after receiving the above advisement, the Guild representative will leave the interview.

## –ARTICLE 6 • WAGES–

**6.01 Salary Schedule.** Employees covered by this Agreement shall be compensated in accordance with the salary schedule identified below:



Effective January 1, 2020 the salary schedule shall be:

Police Lieutenant	Step 1	(1 - 12 months)	\$10,736	Monthly
Police Lieutenant	Step 2	(13 – 24 months)	\$11,110	Monthly
Police Lieutenant	Step 3	(25 plus months)	\$11,664	Monthly

Effective January 1, 2021, 3% increase to the salary schedule shall be:

Police Lieutenant	Step 1	(1 - 12 months)	\$11,058	monthly
Police Lieutenant	Step 2	(13 – 24 months)	\$11,443	monthly
Police Lieutenant	Step 3	(25 plus months)	\$12,014	monthly

Effective January 1, 2022, 3% increase to the salary schedule shall be:

Police Lieutenant	Step 1	(1 - 12 months)	\$11,390	Monthly
Police Lieutenant	Step 2	(13 – 24 months)	\$11,786	Monthly
Police Lieutenant	Step 3	(25 plus months)	\$12,374	Monthly

An employee shall be granted the first step increase in salary upon completion of twelve (12) months of “actual service” when hired at the first step of the range, and succeeding step increases shall be granted after twelve (12) months of “actual service” from the date of eligibility for the next step increase to the maximum of the range.

For lateral hires assigned salary steps other than the beginning step of the salary range, subsequent salary increases within the salary range shall be granted after twelve (12) months of “actual service” from the appointment date, then at succeeding twelve (12) month intervals to the maximum of the salary range.

**6.02 Command Duty Pay.** The City shall increase each Lieutenant’s base salary by 4% to offset time spent as a Command Duty Officer (CDO). The expectation is that each Lieutenant shall be placed on a CDO rotational assignment anticipated to be approximately 8 to 9 weeks per year.

**6.03 Voluntary Employees’ Beneficiary Association (VEBA) Contribution.** In lieu of Management Leave, the City will contribute annually the equivalent of

64 hours of pay to the employee's VEBA account. The initial contribution will be paid in the pay period following establishment of the VEBA and no later than the second pay period of the year for successive years.

## **–ARTICLE 7 • HOURS OF WORK–**

- 7.01 Generally.** This Article is intended to define the normal hours of work.
- 7.02 Hours of Work.** Schedules will be determined by operational need with recognition that five eights (8) and/or four tens (10) are the established work shifts.
- 7.03 Exempt Employees.** It is expected that full-time, exempt work schedules will normally consist of approximately 40 hours per week; however, emphasis is placed on meeting the responsibilities assigned to the position rather than on working a specified number of hours. The nature of responsibilities associated with exempt positions often requires greater than a 40-hour work week including evening and weekend work and considerable flexibility in work schedules to accommodate circumstances as necessary.

## **–ARTICLE 8 • PAID TIME OFF (PTO)–**

- 8.01 Paid Time Off (PTO).** PTO is a benefit granted to employees to continue normal compensation during approved absences. All full-time regular employees shall accrue PTO at the following annualized rates prorated for each payroll based upon departmental seniority years of service provided however that any employee who was hired by the City prior to January 1, 2005 and fully commissioned at the time of such hire will also accrue combination leave at the following annualized rates prorated for each payroll based upon all years worked as a fully commissioned police officer:

During the first year	216 hours of leave per year
After 1 <sup>st</sup> year through 4 years	240 hours of leave per year
After the 4 <sup>th</sup> through 9 years	264 hours of leave per year
After the 9 <sup>th</sup> through 14 years	288 hours of leave per year
After the 14 <sup>th</sup> through 20 years	312 hours of leave per year
After 20 <sup>th</sup> year	336 hours of leave per year

- A.** Any unused PTO shall be accumulated for succeeding years with a maximum accrual cap of 1,600 hours; however, as of the end of the calendar year, the maximum accrual amount carried over into the new year shall not exceed one thousand four hundred (1400) hours of leave that the employee accrues.

- B. PTO shall not be available for use during the first sixty (60) days of employment, except for illness. An employee who qualifies for use of PTO shall not be permitted to take unpaid leave.
- C. The use of PTO that was not bid is subject to the approval of an employee's supervisor and must be utilized in such a manner that service to the citizens is not disrupted.
- D. Upon separation, an employee (or deceased employee's beneficiary) shall receive payment equal to sixty-five percent (65%) of such employee's then accrued and unused PTO bank based on the maximum carry over amount of no more than 1,400 hours at the employee's last regular rate of pay.
- E. In the event of a duty-related death of an employee as determined by the City, the deceased employee's beneficiary shall receive payment equal to 100% of such employee's then accrued and unused PTO bank based on the maximum carry over amount of no more than 1,400 hours at the employee's last regular rate of pay.
- F. Prior to each calendar year, the Guild shall designate whether 65% of PTO balances upon retirement will be paid into an approved VEBA (at the current rate of pay, and in lieu of a cash payout) for employees who retire during that calendar year.
- G. Prior to December of each calendar year, the Guild shall designate whether up to a maximum of 100 hours of PTO at the then current rate of pay will be paid into the VEBA. The actual number of hours shall be the same for all employees and shall be determined annually by the Guild. The Guild shall notify the City of the number of hours to be contributed by the end of November and the contribution will be made during December of each year.

**8.02 Holidays.** The following days are recognized as holidays:

<u>Commonly Called</u>	<u>Actual Calendar Holiday</u>
New Year's Day	First day of January
Martin Luther King Jr. Day	Third Monday of January
Presidents' Day	Third Monday of February
Memorial Day	Last Monday of May
Independence Day	Fourth day of July
Labor Day	First Monday of September
Veterans' Day	Eleventh day of November
Thanksgiving Day	Fourth Thursday of November
Day after Thanksgiving	Friday following the fourth Thursday in November
Christmas Day	Twenty-fifth day of December

Employees on the patrol schedule shall recognize the actual calendar holiday (midnight to midnight, 0000 to 2359). For all other bargaining unit employees, the recognized holidays shall be as specified above, with the provision that whenever any designated holiday falls upon a Sunday, the following Monday shall be the recognized holiday, and whenever any designated holiday falls upon a Saturday, the preceding Friday shall be the recognized holiday. The decision of whether an employee will be required to work on a recognized holiday will be made by the City.

- A. Employees shall accrue and take holidays on a basis equivalent to the employee's regularly assigned shift hours (e.g., employees on 8-hour shifts shall accrue ten 8-hour holidays per calendar year and employees on 10-hour shifts shall accrue ten 10-hour holidays per calendar year, etc.).
- B. When a recognized holiday falls on an employee's regularly scheduled workday, but the employee is given the day off, the employee shall receive their normal pay for all hours that the employee would normally be scheduled to work at the regular rate of pay for the holiday time off.
- C. When a recognized holiday falls on an employee's regularly scheduled day off, the employee shall receive holiday leave hours in an amount equivalent to the employee's regularly assigned shift hours.
- D. All holidays will be scheduled and taken within the calendar year earned, provided that any unused holiday hours accrued under Section D above shall be automatically cashed out at the employee's regular rate of pay (excluding acting pay and step up pay) in the first pay period of December each year with the exception of Christmas Day which shall either be taken in the second pay period of December or carried over into the next year's holiday bank. Non-patrol employees assigned to schedules of four 10-hour days or five 8-hour days are expected to take the recognized holiday off when it falls during their regular work schedule, but shall have the option of time off or payment as described above for those days falling on their regularly scheduled days off. Upon termination of employment, the employee will be paid only for unused holidays that occurred on or before the date of termination.
- E. Employees regularly scheduled to work five 8-hour days will also be granted one 8-hour floating holiday. The floating holiday will accrue annually upon the employee's anniversary date and may not be accumulated.

## –ARTICLE 9 • BEREAVEMENT LEAVE–

- 9.01** Upon timely notification to the employee's supervisor or on-duty supervisor, up to three (3) working days without deduction from accumulated paid leave may

be taken in the event of the death of the following members of the employee's family: spouse, child, parents, grandparents, grandchild, brother, sister, mother-in-law, father-in-law, stepchild, son-in-law, daughter-in-law, brother-in-law, or sister-in-law. Upon returning to work, the employee may be required to provide management with the following information about the deceased: their full name, location of death (city, state), location of funeral (city, state), and the relationship to the employee.

- 9.02** Employees qualifying for bereavement leave may receive additional bereavement leave in the event of unusual circumstances or if travel is required to attend a funeral. The number of days allowed will be based on the individual circumstances surrounding the request, and will be approved at the discretion of the Chief.

## **–ARTICLE 10 • JURY DUTY–**

- 10.01** An employee required by law to serve on jury duty shall continue to be compensated at their regular rate of pay for each separate occasion the employee is required to serve. The City reserves the right to request that an employee who is called for jury duty be excused if his or her absence would create a hardship on the operational effectiveness of the Department.

- A.** When an employee is notified to serve on jury duty, he/she shall inform his/her immediate supervisor as soon as possible regarding the dates of absence from regular duties.
- B.** If an employee serves less than eight (8) hours, the employee may be required to report for work for any portion of their regularly scheduled shift during which they are not actually serving on a jury or waiting to be impaneled. Employees who have time remaining on their shift at the time of release or dismissal from jury duty will contact their supervisor to determine whether they should report for duty.
- C.** The employee is not required to report back to his/her regular scheduled shift at the conclusion of jury duty as long as the employee was at jury duty for eight (8) hours or more. The employee will be compensated at their regular rate of pay for the full shift.
- D.** The City may move employees temporarily to day shift for the period of jury service upon receiving notification from the employee.
- E.** The fees, exclusive of mileage, shall be forwarded to the Finance Department.

## –ARTICLE 11 • PERFORMANCE OF DUTY–

- 11.01** Neither the Guild nor the City shall initiate, authorize, or participate in any strike, work stoppage, work slow-down, lock-out, or any other organized effort that interferes with the efficient operation of the Department. If any violation of this Article takes place, the Guild Executive Board will immediately notify employees so engaging in such activities to cease and desist, and that such work stoppage, slowdown, or strike is illegal and unauthorized. No employee shall refuse to cross any picket line when called upon to cross such picket line in the line of duty.
- 11.02** Employees covered by this Agreement who engage in any of the actions prohibited in this Article shall be subject to discipline, up to and including discharge.

## –ARTICLE 12 • HEALTH AND SAFETY–

- 12.01 Physical Fitness.** The City and the Guild agree the performance of Department duties requires that employees maintain physical fitness to perform the essential job functions with or without reasonable accommodation.
- 12.02 Fitness for Duty.** A fitness for duty certificate signed by the consulting physician may be required upon return from a prolonged absence due to injury or illness, generally of at least two weeks' duration. When the Chief or designee has a reasonable basis for a concern that an employee cannot perform their essential job functions, a fitness for duty exam may be required. The City may require an examination at its expense, and on compensable time (including workers' compensation), performed by a physician of its choice, to determine when the employee is capable of performing the essential functions of the position, as well as any applicable limitations or restrictions.
- 12.03 Temporary Modified Duty.** The City will consider temporary modified duty assignments for employees who are temporarily disabled from performing their regular duties due to injury, serious illness, or pregnancy, according to the City's temporary modified duty policy. Temporary modified duty assignments are at the sole discretion of the City. If there is no modified duty assignment reasonably available, the City is not required to create modified duty assignments.
- 12.04 On Duty Injury.** The City shall supplement all benefits and wages to 100% for any on duty injury for a period not to exceed six (6) calendar months or until the termination of the disability whichever comes first. At the expiration of the six (6) calendar months, the employee shall utilize paid leave if available to supplement time loss payments from workers' compensation. In no case may

accrued leave be utilized to the extent that it would cause the employee's salary to exceed his or her regular rate of pay had the injury not occurred.

## **–ARTICLE 13 • GRIEVANCE PROCEDURE–**

**13.01 Grievance Procedure.** Any grievance that may arise between the parties concerning the application or interpretation of this Agreement shall be settled in the manner prescribed by this grievance procedure.

A “grievance” is defined as a claim or dispute by an employee, group of employees, the City or the Guild concerning the interpretation or application of the provisions of this Agreement. Should a claim or dispute arise, an earnest effort shall be made to settle such claims or disputes promptly and in the manner hereinafter outlined.

**Step 1:** A grievance may be presented to the Police Chief (or designee), with a copy to the Human Resources Director, by the Guild within ten (10) calendar days of the date when the Guild knew or reasonably should have known of the alleged occurrence. The submission shall be in writing, setting forth the nature and facts of the grievance, the articles of this agreement allegedly violated, and the requested remedy. The Police Chief or designee shall attempt to settle the grievance within ten (10) calendar days after it has been presented, and shall respond in writing with a copy to the Human Resources Department.

**Step 2:** If the grievance is not settled by the Police Chief, it may be forwarded to the City Manager, with a copy to the Human Resources Director, within ten (10) calendar days of the Police Chief's response deadline.

The City Manager shall have fourteen (14) calendar days to review the grievance. The City Manager may elect to call a meeting with the Guild to provide insight into the grievance, in which event; the City Manager shall have fourteen (14) calendar days to respond in writing.

**Step 3:** If the grievance is not settled at Step 2 the matter may be submitted by either of the signatory parties, in writing, to arbitration within thirty (30) calendar days of the date of the City Manager's deadline.

**13.02 Timeliness.** All grievances shall be processed in a timely manner. The time limits contained herein are established to settle grievances quickly. The time limits may be extended only by written agreement of the parties. Claims of untimeliness shall be presented by the claiming party in the next written submission of that party under this grievance procedure.

- 13.03 Alternative Filing.** In those instances when the discipline involves suspension or discharge of the employee, Step 1 shall not apply, and any grievance must be filed at Step 2 of the Grievance Procedure within ten (10) calendar days of the suspension or termination. By mutual agreement, grievances may be initiated at any step in the grievance procedure.
- 13.04 No Requirement to Grieve or Arbitrate.** The provisions of this Article shall not be interpreted to require that the Guild process any grievance through the grievance or arbitration procedure.
- 13.05 Civil Service Appeal Constitutes Election of Remedies.** Actions both subject to appeal through Civil Service appeal procedures or grievable under the terms of this Agreement must follow either the grievance procedure contained herein or procedures regarding such appeals to the Civil Service Commission, including applicable deadlines. Under no circumstances may an employee use both the Agreement grievance procedure and Civil Service Commission procedures relative to the same action. If an employee pursues an appeal to a civil service hearing, such action constitutes an election of remedies, and by doing so, he/she agrees to have waived the right to arbitrate the matter under this Agreement.

## **–ARTICLE 14 • ARBITRATION–**

- 14.01 Arbitration.** Only the Guild, and not individual employees, may take a matter to arbitration.
- 14.02 Selection of Arbitrator.** The City and the Guild will endeavor to select a mutually acceptable arbitrator to hear the dispute. If the City and the Guild are unable to agree upon an arbitrator within seven (7) calendar days after receipt by the City of the written demand for arbitration, the Guild or the City may request a list of nine (9) Washington or Oregon arbitrators from the Federal Mediation and Conciliation Service. After receipt of the same, the parties will flip a coin to determine the order of striking and shall alternately strike the names of the arbitrators until one name remains.
- 14.03 Limitations on Arbitrator's Authority.** The arbitrator shall have not have the right to amend, modify, nullify, ignore, add to, or subtract from the provisions of this Agreement. Any decision or award the arbitrator renders shall be final and binding upon the City and the Guild. The arbitrator's decision may not provide for retroactivity further than the time period specified in Step 1 above to the filing of the grievance.



**14.04 Employee Rights.** Nothing in this Article prevents an employee from adjusting employment matters directly with their employer as to the extent provided by law.

**14.05 Arbitration Expenses.** The fees and expenses of the Arbitrator shall be borne equally by the Guild and the City. Each side will pay its own attorneys/representatives, except that in the event the City unsuccessfully appeals to court a grievance arbitration award, the provisions of RCW 49.48.030 shall be applicable to the appeal.

## **–ARTICLE 15 • INSURANCE COVERAGE–**

**15.01 Medical Insurance.** The City agrees to provide the option of medical insurance to all Guild employees and their dependents. The medical insurance plans which are in effect at the time of this Agreement are a choice of Regence HealthFirst250, High Deductible Health Plan (HDHP), or Kaiser Permanente 200, as offered through the Association of Washington Cities.

The City shall pay one hundred percent (100%) of the applicable tiered premiums for employee and dependent medical coverage for AWC HDHP including identified contributions to a Health Savings Account (HSA).

Alternative medical plans shall be offered however, the employee shall pay any premiums in excess of the equivalent of the HDHP premiums and HSA amounts as stated above. If premiums are less expensive, the employee may choose to have the difference placed into either a 457 deferred compensation plan or Flexible Spending Account (FSA).

The 2020 Premiums paid by the City and employee are identified in Appendix A.

**15.02 Dental Insurance.** The City agrees to provide dental insurance for employees and their dependents. The City shall pay 100% of the premium for dental coverage. The dental insurance plan in effect at the time of this Agreement is Washington Dental Service Plan E, as offered through the Association of Washington Cities.

**15.03 Orthodontia Insurance.** The City agrees to pay 100% of the premium for orthodontia coverage for the employee's dependent children. The orthodontia plan in effect at the time of this Agreement is Washington Dental Service Plan II, as offered through the Association of Washington Cities.

- 15.04 Vision Insurance.** The City agrees to pay 100% of the premium for a separate vision plan for employees and their dependents. The vision plan in effect at the time of this Agreement is Vision Service Plan, as offered through the Association of Washington Cities.
- 15.05 Labor & Industries Insurance.** The City agrees to pay the applicable employer rate portion of the premium for L&I Insurance. The employee shall pay the applicable employee rate portion of the premium.
- 15.06 Life Insurance.** The City agrees to pay 100% of the premium for a group term life, accidental death and dismemberment insurance policy for each employee in the amount of the employee's total annual salary rounded up to the next thousand dollars, to a maximum of \$100,000. The life insurance plan in effect at the time of this Agreement is Standard Insurance Company Policy 625349-C.
- 15.07 Survivor Income Life Insurance.** The City agrees to pay 100% of the premium for a survivor income life insurance policy, which provides a monthly benefit to an employee's eligible spouse and children upon the employee's death. The survivor income life insurance plan in effect at the time of this Agreement is Standard Insurance Company Policy 625349-A.
- 15.08 Long-Term Disability Insurance.** The City agrees to pay 100% of the premium for the WACOPS Enhanced Plus long-term disability insurance policy.
- 15.09 Equivalent Insurance Coverage.** The City has complete authority to change the plans under this Article, so long as the level of benefits and overall cost to employees remains principally the same as those which were provided by the above-indicated plans on the date of entry of this Agreement.
- 15.10 Option for Employees Covered by Outside Medical Insurance.** Eligible employees may opt out of medical insurance coverage, providing that proof of current medical insurance is provided and a waiver of coverage is initiated. Alternate medical coverage must be maintained. Proof of current medical coverage will be required at least annually; however, the City may require proof at any time. If the employee opts out of medical coverage, the City will contribute a flat rate of \$1,500 annually (prorated each pay period) into the employee's 457 deferred compensation account and/or a portion may be placed in the employee's Section 125 plan, in compliance with the requirements of the plan, at the discretion of the employee.

## **–ARTICLE 16 • RETIREMENT BENEFITS/DEFERRED COMPENSATION–**

- 16.01 Law Enforcement Officers and Fire Fighters Retirement Plan (LEOFF).** All eligible employees shall be covered by the LEOFF Retirement Plan in accordance with the laws of the State of Washington for commissioned employees.
- 16.02 Social Security Alternate.** In lieu of Social Security, the City provides an alternative 401(a) defined contribution plan. The City shall contribute on behalf of each employee 4.77 percent of the employee's earnings up to the maximum Social Security annual limits. The employee will contribute 6.2 percent of the employee's earnings up to the maximum Social Security annual limits. The City shall provide Medicare contributions pursuant to federal law and the required employee contributions shall be deducted from employees' paychecks.
- 16.03 Deferred Compensation.** The City shall match the employees' contribution, by payroll deduction, to a qualified 457 deferred compensation plan in an amount up to but not to exceed six percent (6%) of the employee's base monthly pay rate.

## -ARTICLE 17 • ALCOHOL & DRUG FREE WORK ENVIRONMENT-

- 17.01 Prohibited Conduct.** Reporting to work under the influence of alcohol and/or illegal drugs, or the unauthorized use, sale, distribution, dispensation, manufacture or possession by an employee of illegal drugs is strictly prohibited and will result in disciplinary action, including immediate termination. For the purpose of this Article, use of substances that require a prescription or other written approval from a licensed physician or dentist for their use shall also be prohibited when used other than as prescribed.
- 17.02 Duty to Disclose.** Employees are expected to disclose the nature of their job duties to any prescribing physician and to inquire of the physician whether their use of the drugs prescribed might result in any impairment of their ability to perform the essential job functions. Each employee must advise the City if they are using prescription or over-the-counter drugs they know or reasonably should know may impair their ability to perform job functions and/or operate machinery such as automobiles. Under appropriate circumstances the City may request the employee to provide written medical authorization from their physician to perform various essential job functions while using such drugs. The City reserves the right to restrict the work activities of any employee who is using legal drugs or prohibit any employee from working entirely while he or she is using legal drugs, if the employee cannot perform the essential job functions with or without reasonable accommodation.

**17.03 Voluntary Rehabilitation.** Any voluntary request by an employee for assistance with his/her own alcohol or drug abuse problem will remain confidential and shall not be used as the basis for any disciplinary action provided that the request for assistance is initiated prior to being identified as impaired through the procedures herein, and prior to the employee having engaged in any misconduct.

**17.04 Reasonable Suspicion Testing.** Where a supervisory employee of the City has a reasonable suspicion to believe an employee is under the influence of alcohol or illegal drugs, or is abusing the use of prescription or over-the-counter drugs, or is using illegal drugs, the City may require that the employee submit to discovery testing. Such tests include breath tests, urinalysis and/or blood screens to identify any involvement with alcohol or such drugs.

An employee who refuses to submit to discovery testing for alcohol and/or prohibited drugs where the City has reasonable suspicion shall be conclusively presumed to be under the influence of alcohol or a prohibited drug for the purpose of administering this Article, and therefore will be subject to discipline, including immediate discharge.

**17.05 Definitions.** For the purpose of administering this Article, the following definition of terms is provided:

- A. Reasonable Suspicion** means suspicion based on facts and reasonable inferences from those facts in the light of experience, that discovery testing will produce evidence of a violation of the Article by an employee. Circumstances which constitute a basis for determining reasonable suspicion may include, but are not limited to, any of the following:
  - 1. Observable occurrences, such as direct observation of substance abuse and/or the physical symptoms of being under the influence of a dangerous substance; or
  - 2. A report of substance abuse by an employee while at work provided by a reliable and credible source.
- B. Under the Influence** means a condition which: is the result of using alcohol, drugs, or other substances which impair the employee's ability to perform his or her job functions.
- C. Failing a Drug/Alcohol Test** means that the test result showed positive evidence of the presence of alcohol or a drug in an employee's system in violation of this Article. Failing a drug or alcohol test may also be referred to as "testing positive." "Failing" also includes the refusal to submit to testing or complying with the requirements of any portion of this Article. For the substances listed below, an employee will be considered to have failed at the following threshold levels:

Screening Drug	Confirmation Threshold*	Threshold*
Amphetamine	500	500
Methamphetamines	1000	500
Methaqualone	300	300
Cocaine	150	150
Marijuana/THC	50	15
Opiates	2000	2000
Phencyclidine (PCP)	25	25
Barbiturates	200	200
Benzodiazepines	200	200
Methadone	300	300
Oxycodone	300	300
Propoxyphene	300	300
Tricyclic Antidepressants	1000	1000

The parties agree to meet and determine potential testing levels for steroids.

\* All units are in ng

The level of the positive result for ethyl alcohol is 0.0004 gr/dl

- D. Illegal Drugs** means all forms of narcotics, depressants, stimulants, hallucinogens, and cannabis, for which sale, purchase, transfer, or unauthorized use or possession is prohibited or restricted under federal or state law.
  - E. Medical Review Officer (MRO)** is a licensed physician responsible for receiving and interpreting laboratory results for drug tests, who has knowledge of substance abuse disorders, and has appropriate medical training to interpret and evaluate an individual's positive test result together with the individual's medical history and any other relevant biomedical information.
  - F. Over-the-Counter Drugs** are those drugs that are generally available without a prescription and are limited to those drugs that could reasonably be anticipated to impair the employee's ability to perform essential job functions.
  - G. Prescription Drugs** are all drugs that could reasonably be anticipated to impair the employee's ability to safely perform the essential job functions, are used in the course of medical treatment, and have been prescribed and authorized for use by a licensed practitioner/physician or dentist.
- 17.06 Testing Procedures.** If an employee is required to submit to a drug and/or alcohol test, the following procedure shall be followed:
- A.** The employee shall be given notice of an opportunity to confer with a Guild representative, if one is readily available.

- B. The employee shall be given an opportunity to explain the reasons for the employee's condition, such as reaction to a prescribed drug, fatigue, exposure to toxic substances, or any other reasons known to employee, to the test administrator. The Guild representative may be present during this discussion.
  - C. The City may require breath, urine and/or blood samples.
  - D. Urine and blood samples shall be collected at a local laboratory, hospital or medical facility. The City shall transport the employee to the collection site. The City and/or Guild representative may be allowed to accompany the employee to the collection site and observe the bottling and sealing of the specimen. The employee shall not be observed by the City when the urine specimen is given.
  - E. All specimen containers, vials, and bags used to transport the specimen, shall be sealed to safeguard their integrity (upon request, in the presence of the City, employee and Guild representative) and proper chain-of-custody procedures shall be followed.
  - F. Employees who test positive for drugs may request a second test of the remaining portion of the split sample at a laboratory chosen by the Guild for testing. The cost of this test will be paid by the employee. Failure to exercise this option may not be considered as evidence in arbitration or other proceeding concerning the drug test or its consequences. The results of this second test shall be provided to the City in conformance with the Americans with Disabilities Act (ADA) and Health Insurance Portability and Accountability Act (HIPAA).
  - G. The employee and the Guild (upon consent of the employee) shall be informed of the results of all tests, and provided with all documentation regarding the tests as soon as the test results are available. Such disclosure shall be in conformance with the ADA and HIPAA.
  - H. If a specimen tests positive in an immunoassay screen test, the results must be confirmed by a gas chromatography/mass spectrometry test. The specimen must show positive results at/within the limits defined in Section 19.5 C on the GC/MS (gas chromatography/mass spectrometry) confirmatory test to be considered positive.
- 17.07** The City is a member of the Association of Washington Cities (AWC) Drug and Alcohol Consortium and uses the Medical Review Officer (MRO) designated by the Consortium to review all confirmed positive test results and communicate those results to the City. The MRO shall have the responsibility to determine for the employer when an individual has failed a drug test in accordance with the standards enumerated herein. The MRO shall retain all records of all positive tests for at least five years and records of all negative tests for at least one year.

- 17.08** If the results of the drug or alcohol test support a conclusion that the employee violated this Article, the employee shall be subject to discipline, including immediate discharge. If the results of testing do not confirm a violation of this Article, all test related records shall be considered confidential medical records of the employee.
- 17.09** Employees may be required to sign a limited medical release in conformance with this Article as a condition of employment.

## **–ARTICLE 18 • OUTSIDE EMPLOYMENT–**

**18.01 Outside Employment.** A Guild member shall not accept employment outside the course of his/her official duties unless authorized in writing by the Police Chief or designee. Employees shall be authorized to work in outside employment only during their regular or scheduled time off. The Chief reserves the right to refuse any request for outside employment for reasonable cause. For purposes of this Agreement, outside employment falls into two categories, “extra-duty” and “off-duty.” Nonexclusive examples of reasonable cause include:

1. Interfering with the efficiency of law enforcement and public safety;
2. Interfering with the employee’s performance of regular police duties;
3. Detracting from the image of the police profession;
4. Involving work in a law enforcement or security capacity outside the corporate limits of the City of Lakewood unless authorized by both the Police Chief and the chief law enforcement officer (or his/her designee) in the jurisdiction where the employment is located;
5. Involving work in conjunction with or in any capacity with a tow company, bail bondsman, taxicab or ambulance company;
6. Involving work in a lounge, tavern, gaming establishment, or nightclub setting where alcoholic beverages are served. Exceptions will be made by the Chief or his/her designee for establishments listed by the Department as high crime bars, but the detail of officers will be for security in the parking lot of the establishment only. On-duty officers will go into bars only in response to on-going crime or as part of bar checks or sweeps;
7. Following from or resulting in sick leave abuse or excessive absenteeism in an employee’s primary police employment.

**18.02 Extra-Duty Employment** is special detail work available to bargaining unit members during their off-duty hours when the City contracts with private and public entities to provide police related services or assistance with their business or operations.

- A.** The opportunity to work extra-duty is solely at the employee's discretion and is not mandatory. The Department functions as the point of contact with contracting organizations and manages the scheduling of Lieutenants. Employees remain bound by the policies, procedures and values of the City and the Department during extra-duty details.
- B.** All City contracted extra-duty employment will be paid through the City payroll system. Employees who accept extra-duty will be compensated at a flat hourly rate as agreed between the Guild and the Chief (or designee) from time to time. Extra-duty compensation will be for actual hours worked. Hours worked for the contracting organization are not counted for purposes of overtime compensation, per 29 CFR 553.227. The City will be reimbursed for extra-duty costs by the contracting organization, including reimbursement for vehicles and payroll costs.
- C.** Employees are required to wear Department uniforms for extra-duty unless otherwise authorized in writing by the Chief or designee. Employees may utilize City equipment while on extra-duty. Employees may utilize City vehicles for extra-duty only when such use is included in the City's agreement with the contracting organization.
- D.** Employees are covered for workers' compensation while on extra-duty. The City shall indemnify and defend any employee against any claim or suit, where such claim or suit arose because such employee exercises his/her authority as a Lakewood Police Officer during extra-duty employment. The City shall pay on behalf of any employee in the bargaining unit any sums which the employee shall be legally obligated to pay as a result of that employee's reasonable and lawful activities and exercise of authority within the scope of his/her duties and responsibilities as a Lakewood Police Officer.
- E.** It is understood that except as otherwise provided in this Agreement, the employee will not accrue or receive any major medical leave, combination leave, holiday benefits, or other benefits for hours worked at outside employment.
- F.** Employees may not work extra-duty jobs while being compensated for a personal or family illness or disability leave.
- G.** Employees who are on their initial probationary period shall not be eligible for extra-duty work, unless specifically exempted from this provision by the Chief. The City may suspend, deny or revoke extra-duty work privileges for reasonable cause.
- H.** Scheduling of extra-duty work will be the responsibility of the Guild.
- I.** The contracting of extra-duty employment of officers for public and private events is not a required police function. The Department reserves the right to suspend or discontinue the process at any time in the event it is not working as intended, or becomes too much of a burden on



Department resources. Such decisions will be made at the sole discretion of the Chief.

**18.03 Off-Duty Employment** is when a bargaining unit member is employed directly by and paid directly by an outside employer during his/her off-duty hours. All scheduling of off-duty employment is the sole responsibility of the individual employee and shall be conducted so as not to interfere with any employee's on-duty hours of employment.

- A.** Any use of department uniforms, vehicles and/or equipment for off-duty employment must be specifically authorized by the Chief.
- B.** The City provides no workers' compensation coverage for off-duty employment.
- C.** There shall be no obligation to defend and indemnify an officer for claims or suits arising from an officer's off-duty employment, unless otherwise required by law.
- D.** The employee shall provide the Chief with information about any off-duty employment, including the name of the employer, a description of the business, the duties of the employee, and the expected hours of employment. The employee shall keep the Department informed of any change in the circumstances of employment.
- E.** Before each new off-duty employment, an employee must obtain or have on file written authorization signed by the Chief or designee. Such authorization shall remain in effect unless there is a substantial change in circumstances.

## **–ARTICLE 19 • FAMILY & MEDICAL LEAVE ACT–**

The City shall adhere to City policy and all federal and state mandates in the provisions of the Family and Medical Leave Act and the Washington State Family Care Act. The City and the employees shall each pay the portion of the premium for the Paid Family Medical Leave (PFML) program benefits as set forth in RCW 50A.04.

## **–ARTICLE 20 • CONTINUATION OF BENEFITS DURING MILITARY LEAVE–**

**20.01 USERRA Health Care Coverage.** Under the Uniformed Services Employment and Reemployment Rights Act (USERRA), when a person is absent from employment by reason of service in the uniformed services, the

person may elect to continue coverage under the health plan provided through their employment for up to 24 months on a self-pay basis. This includes health care coverage for the employee and/or the employee's dependents. Because the City recognizes that it may place a financial burden on the employee to continue such coverage on a self-pay basis, the City agrees to offer dependent coverage during military leave as specified in this Article.

**20.02 City-Paid Dependent Coverage.** For any employee who meets the below eligibility requirements, and who chooses to continue the current health care coverage for his/her dependents while on military leave, the City agrees to continue to pay the employer portion of the health insurance premiums for the dependents while the employee is on active military duty.

**20.03 Eligibility Requirements.**

- A. The employee must be military retired or a military reservist who is ordered to report for involuntary active military duty by the United States government, (this may include being a member of the Army, Navy, Air Force, Marine Corps, Coast Guard and their Reserves; the Army and Air National Guards; the Public Health Service commissioned corps; and other categories designated by the President of the United States); and
- B. The involuntary active military duty requires the employee to take a leave of absence from his or her City position; and
- C. The employee has exhausted annual paid military leave as provided by RCW 38.40.060; and
- D. The employee continues to contribute the employee portion of health insurance premiums for dependents as though the employee were still working.

**20.04 Definitions.**

"Employer portion of health care benefits" means the City will continue to pay the same portion of premiums for health insurance coverage currently held by the employee's dependents as though the employee were still working full-time, plus the two percent administrative fee for USERRA continuation coverage.

**20.05 Procedures.**

- A. An employee who meets the above eligibility requirements who wishes to continue the current health care coverage for his/her dependents during military leave under this Article must submit a written request to the Human Resources Department with as much advance notice as is reasonably possible upon learning of scheduled military duty. The written request must include an attachment of military orders or such

documentation of the upcoming period of active military duty as is readily available. The written request and documentation must be submitted prior to the military leave unless military authorities determine that military necessity precludes the employee from giving prior notice or it is otherwise impossible or unreasonable for the employee to provide such notice.

- B.** The employee called to active military duty may exercise this option for a maximum of 24 months, or the length of the active duty, whichever is less.

## **–ARTICLE 21 • MISCELLANEOUS CONDITIONS–**

- 21.01 Severability.** Should any provision of this Agreement, or its application to any person or circumstance, be held invalid by any court of competent jurisdiction, the remaining portions of this Agreement, or the application of provisions to any other person or circumstance shall be unaffected, and shall remain in full force and effect. Upon request of either party, the parties agree to meet and negotiate whether such invalid provision should be amended or replaced.
- 21.02 Entire Agreement.** The Agreement expressed here in writing constitutes the entire agreement between the parties and no express or implied statement or previous statement shall add to or supersede any of its provisions. The City and the Guild may meet to discuss non-mandatory subjects of bargaining as mutually agreed upon.
- 21.03 Labor Management Committee.** A Labor Management committee may be formed from time to time. Said committee will meet upon mutual agreement for the purpose of discussing issues that may arise between the parties.

## **–ARTICLE 22 • DURATION OF AGREEMENT–**

- 22.01** This Agreement shall be effective from January 1, 2020, through December 31, 2022.
- 22.02** Contract Negotiations – This Agreement shall remain in full force and effect during the period of negotiations for a successor Agreement or, after December 31, 2022, until after thirty days written notice is given by either party to terminate this Agreement.

Dated this \_\_\_\_\_, 2020.

LAKEWOOD POLICE  
MANAGEMENT GUILD

\_\_\_\_\_  
Chris Lawler, Guild President

\_\_\_\_\_  
Guild Vice President

APPROVED BY CITY COUNCIL  
CITY OF LAKEWOOD

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

ATTEST:

\_\_\_\_\_  
Briana Schumacher, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Heidi Ann Wachter, City Attorney

## APPENDIX A

2020 HEALTH INSURANCE MONTHLY PREMIUM RATES						
For LPMG						
HEALTHFIRST 250						
Coverage	2020 Rate (0% increase)	City Premium	City 457/FSA Contributi on	City's Total Cost (0% increase)	Monthly Employee Premium	Semi-Monthly Employee Premium
Employee Only	\$743.23	\$743.23	\$23.60	\$766.83	\$0.00	\$0.00
Employee/Spouse	\$1,492.69	\$1,373.36		\$1,373.36	\$119.33	\$59.66
Employee/Spouse/1 Child	\$1,861.90	\$1,719.05		\$1,719.05	\$142.85	\$71.42
Employee/Spouse/2+ Children	\$2,167.13	\$2,017.18		\$2,017.18	\$149.95	\$74.97
Employee/1 Child	\$1,112.44	\$1,112.44	\$0.07	\$1,112.51	\$0.00	\$0.00
Employee/2+ Children	\$1,417.67	\$1,410.65		\$1,410.65	\$7.02	\$3.50
HIGH DEDUCTIBLE HEALTH PLAN						
Coverage	2020 Rate (0% increase)	City Premium	City HSA Contributi on	City's Total Cost (0% increase)	Monthly Employee Premium	
Employee Only	\$516.83	\$516.83	\$250.00	\$766.83	\$0.00	
Employee/Spouse	\$1,040.03	\$1,040.03	\$333.33	\$1,373.36	\$0.00	
Employee/Spouse/1 Child	\$1,302.38	\$1,302.38	\$416.67	\$1,719.05	\$0.00	
Employee/Spouse/2+ Children	\$1,517.18	\$1,517.18	\$500.00	\$2,017.18	\$0.00	
Employee/1 Child	\$779.18	\$779.18	\$333.33	\$1,112.51	\$0.00	
Employee/2 Children	\$993.98	\$993.98	\$416.67	\$1,410.65	\$0.00	
KAISER 200						
Coverage	2020 Rate (1.9% increase)	City Premium	City 457/FSA Contributi on	City's Total Cost (0% increase)	Monthly Employee Premium	Semi-Monthly Employee Premium
Employee Only	\$619.34	\$619.34	\$147.49	\$766.83	\$0.00	\$0.00
Employee/Spouse	\$1,228.35	\$1,228.35	\$145.01	\$1,373.36	\$0.00	\$0.00
Employee/Spouse/1 Child	\$1,539.11	\$1,539.11	\$179.94	\$1,719.05	\$0.00	\$0.00
Employee/Spouse/2+ Children	\$1,849.87	\$1,849.87	\$167.31	\$2,017.18	\$0.00	\$0.00
Employee/1 Child	\$930.10	\$930.10	\$182.41	\$1,112.51	\$0.00	\$0.00
Employee/2+ Children	\$1,240.86	\$1,240.86	\$169.79	\$1,410.65	\$0.00	\$0.00
Health care FSA contributions exceeding \$500 annually will be added to employee's pay.						
Washington Dental Services Plan E						
Coverage	2020 Rate (0% increase)	City Premium		Employee Premium		
Employee Only	\$48.69	\$48.69		\$0.00		
Employee/1 Dependent	\$90.53	\$90.53		\$0.00		
Employee/2+ Dependents	\$148.87	\$148.87		\$0.00		
Ortho Plan II						
Coverage	2020 Rate (0% increase)	City Premium		Employee Premium		
Employee Only	\$0.00	\$0.00		\$0.00		
Employee/1 Dependent	\$0.41	\$0.41		\$0.00		
Employee/2+ Dependents	\$19.36	\$19.36		\$0.00		

<b>Vision Service Plan</b>			
Coverage	2020 Rate (0% decrease)	City Premium	Employee Premium
Employee Only	\$7.72	\$7.72	\$0.00
Employee/1 Dependent	\$15.44	\$15.44	\$0.00
Employee/2 Dependent	\$23.16	\$23.16	\$0.00
<b>EAP for Employees without City Medical Insurance</b>			
Coverage	2020 Rate (0% increase)	City Premium	Employee Premium
Full Family	\$1.49	\$1.49	\$0.00
<p>HealthFirst &amp; Kaiser premiums: According to the collective bargaining agreement (2016-2019), the City contributes the equivalent of the HDHP premium + HSA contribution with any difference up to \$500 deposited to an FSA for the employee as allowed by IRS rules or to the employee's 457 deferred compensation account (employee's choice).</p> <p>benefits/premium rates/2020/LPMG 10-22-19</p>			

## APPENDIX B

### COLLISION REVIEW PROCESS

#### 1. The parties hereby adopt the following policy:

The Lakewood Police Department recognizes the necessity to administratively review collisions involving LPD employees and vehicles, and take necessary action to minimize the dangers to employees and the public. To that end, the Collision Review Process is established.

##### A. Reports at the time of the collision:

1. The employee/driver will complete the City of Lakewood Vehicle Accident Report form. No General Report is written.
2. The officer investigating the collision shall complete the State Collision Report, if appropriate. The State Collision Report will be for internal use only and the involved employee's date of birth and driver's license number will be excluded. Collisions involving injuries or reportable levels of damage will be investigated by a traffic officer certified in advanced collision investigation.
3. The lieutenant involved in the collision shall forward copies of all reports to the Traffic Section Sergeant prior to the end of the shift during which the collision occurred.

##### B. Review Process: Collisions involving LPD vehicles assigned to lieutenants are reviewed by the Assistant Chief of Police, who shall:

1. **Determination:** Make an initial determination regarding whether the collision was non-preventable or preventable.
  - a. Non-preventable: The employee/driver could not have reasonably prevented the collision.
  - b. Preventable: The employee/driver could have taken reasonable action or measures that would have prevented the collision from occurring.
  - c. Criminal Violations: Collisions resulting in alleged criminal violations of the Revised Code of Washington, as determined by the initial collision investigation, shall be reviewed by the Assistant Chief of Police regardless of their non-preventable or preventable nature. Such incidents will be referred to the Professional Standards Section for investigation.

2. **Non-Preventable:** If the collision is initially determined to have been non-preventable, the Assistant Chief of Police will forward this recommended finding to the Police Chief for review. If the recommendation of non-preventable is approved, the Assistant Chief of Police will notify the employee/driver of the determination within one week of the collision. No further corrective action shall be taken by the Department. If the recommendation is reversed, procedures in paragraph 3 and forward will be followed.
3. **Preventable:** If the collision is determined to have been preventable, the Assistant Chief of Police shall:
  - a. **Categorize:** Make an initial determination as to whether the preventable collision was Category 1 or Category 2.
    1. Category 1: Non-chargeable (not an infraction), at fault collision (i.e. hitting a pole or backing into a car in a parking lot).
    2. Category 2: Chargeable (an infraction was committed), at fault collision (i.e. Failure to Yield Right of Way, Unsafe U-Turn).
  - b. **Disciplinary Recommendation:** Once a preventable collision has been categorized, the Traffic Section Sergeant shall forward the investigation to the Assistant Chief. The Assistant Chief will then review the Collision Review Discipline Matrix and make a disciplinary recommendation to the Chief of Police based upon the Matrix.
- C. **Procedures:** Within one week of receipt of the investigation the Assistant Chief shall notify the employee/driver determined to have had a preventable collision of the following:
  1. That the collision has initially been determined to be preventable.
  2. What category the collision was determined to be.
  3. What corrective action/training shall be required, if any.
  4. What disciplinary recommendation shall be made to the Chief of Police.
  5. The employee/driver may accept the disciplinary recommendation contingent upon the Chief of Police accepting the disciplinary recommendation. If the employee/driver accepts the recommendation they shall waive their right to a pre-disciplinary hearing with the Chief of Police. If the Chief of Police does not accept the disciplinary recommendation as stated to the employee/driver, the employee/driver



shall retain all rights and protections afforded by law and the collective bargaining agreement (if applicable); **or**

6. The employee/driver may reject the disciplinary recommendation within one week of being notified of the initial determination, and request further review by a Collision Review Board.

**D. Composition of the Collision Review Board:** The board members and Guild observer are selected by the Assistant Chief, who convenes the board within one month of the employee/driver requesting the board. The board will be comprised as follows:

1. Assistant Chief
2. Collision Investigator (advanced level or higher, not the officer who investigated the collision)
3. EVOC Instructor
4. Peer member of the employee/driver
5. Guild representative (non-voting)

**E. Procedures:**

1. The Board is facilitated by the Assistant Chief; it considers all reports and evidence. At the discretion of the Assistant Chief, the Board may require the employee/driver, or other employee witnesses, to appear before the Board. If the employee/driver is not directed to appear before the Board, the employee/driver may, at their option, appear before the board to explain the circumstances regarding the collision.
2. The Board will reach a determination regarding the collision:
  - a. Non-preventable: The employee/driver could not have reasonably prevented the collision. No further action is taken by the Board regarding non-preventable collisions.
  - b. Preventable: The employee/driver could have taken reasonable action or measures that would have prevented the collision from occurring.
3. If the Board determines that a collision was preventable, the Board then categorizes the collision as described below:
  - a. Category 1: Non-chargeable (not an infraction), at fault collision (i.e. hitting a pole or backing into a car in a parking lot).

b. Category 2: Chargeable (an infraction was committed), at fault collision (i.e. Failure to Yield Right of Way, Unsafe U-Turn).

4. Collisions resulting in alleged criminal violations of the Revised Code of Washington, as determined by the initial collision investigation, shall not be reviewed by a Collision Review Board regardless of their non-preventable or preventable nature. Such incidents will be referred to the Professional Standards Section for investigation.

**F. Board Review:** The Assistant Chief convening the Collision Review Board will review the Board's findings and take the following actions:

1. Non-Preventable: If the collision was found to be non-preventable, no further action will be taken and the investigation packet will be forwarded to the Traffic Section Sergeant for retention.
2. Preventable: If the Board determined the collision to be preventable, the Assistant Chief will make a discipline recommendation to the Chief of Police, based on the Collision Review Discipline Matrix. Placement on the matrix may be higher or lower than the collision dictates based on exigent or mitigating circumstances.
3. Once the Chief of Police has received the recommendations of the Collision Review Board, and prior to any disciplinary action being taken by the Chief of Police, the employee/driver shall be allowed a pre-disciplinary hearing with the Chief of Police or Acting Chief of Police. The finder of fact shall not be the person making the discipline decision.

**G. Collision Review Discipline Matrix:**

1. An employee's preventable collision history shall be considered for only thirty-six months prior to the date of the collision.
2. Vehicle removal requires that an employee leave their assigned vehicle parked at the Lakewood Police Department Headquarters when not on duty.
3. Vehicle removal does not start until the vehicle has been repaired and returned to service, or replaced.
4. Once the Administrative Review is completed and discipline has been determined, the investigative packet will be forwarded to the Professional Standards Section for processing and retention.

5. The Chief reserves the right to require additional driver's training for the employee/driver regardless of placement in the disciplinary matrix.

**2. Collision Review Discipline Matrix:**

<b>Collision</b>	<b>Category 1</b>	<b>Category 2</b>
1	Not reportable: Counseling Reportable: Oral Reprimand	Written Reprimand
2	Written Reprimand	Vehicle removed for one work week
3	Vehicle removed for one work week	Vehicle removed for 2 weeks and 10 hour suspension; <b>or</b> Vehicle removed for 1 month; <b>or</b> 20 hours of suspension
4	Vehicle removed for 2 weeks; <b>or</b> 10 hour suspension	Vehicle removed for three months; <b>or</b> Vehicle removed for 1 month and 40 hours of suspension



**PLANNING COMMISSION  
REGULAR MEETING MINUTES  
February 5, 2020  
City Hall Council Chambers  
6000 Main Street SW  
Lakewood, WA 98499**

**Call to Order**

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

**Roll Call**

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

Planning Commission Members Excused: Christopher Webber and Don Daniels

Commission Members Absent: None

Staff Present: Dave Bugher, Assistant City Manager for Development Services; Tiffany Speir, Long Range & Strategic Planning Manager; and Karen Devereaux, Administrative Assistant

Council Liaison: Councilmember Mr. Paul Bocchi (not present)

**Approval of Minutes**

The minutes of the meeting held on October 16, 2019 were approved as written by voice vote M/S/C Guerrero/Wagemann. The motion passed unanimously, 5-0.

**Agenda Updates**

None

**Public Comments**

None

**Public Hearings**

None

**Unfinished Business**

None

**New Business**

Election of 2020 Chair and Vice-Chair

Presiding officer, Ms. Connie Coleman-Lacadie opened the floor for nominations.

Ms. Nancy Hudson-Echols nominated Mr. Don Daniels for Chair. There were no other nominations. A voice vote was taken with Mr. Don Daniels winning unanimously, 5-0.

Ms. Nancy Hudson-Echols nominated Ms. Connie Coleman-Lacadie for Vice-Chair. A voice vote was taken and Ms. Connie Coleman-Lacadie won unanimously, 5-0.

Review of Planning Commission 2020 Work Plan

Ms. Tiffany Speir explained that commissioners will carry out the work plan as authorized by City Council to conduct research, make recommendations or perform other work in furtherance of the goals and objectives of the City. Specifically, the Planning Commission provides citizen

review and recommendations on the community's comprehensive plan and local land use regulations.

The Council approved work plan was reviewed highlighting assignments for several projects; Update of the Quasi-Judicial Process, Periodic Review of Shoreline Master Program, 2020 Comprehensive Plan Amendments and 2030 Statutory Update, 6-Year Transportation Improvement Program, Annual Development Regulation Amendment Package (Title 18A), 2021 Buildable Lands Report, Periodic Review of Lakewood Station District Subarea Plan Status, Downtown Subarea Plan, Planned Action and Hybrid Form-Based Code Biennial Review, as well as the 2021 Comprehensive Plan Docket .

#### 2019 Annual Housing Report

Mr. David Bugher provided Commissioners with a detailed overview of housing development based on data from 2019 activities.

The report discussed changes in the City's housing trends, the affordability of renting or owning a home, a quick overview of the City's Multi-Family Tax Exemption Program, short platting activity, Lakewood poverty levels, and the projected growth and future housing trends.

Mr. Bugher explained the report is important for implementing policies and programs aimed to meet local housing needs, maintain affordability as much as possible, and encourage housing diversity and community inclusion.

#### Lakewood Station District Subarea Planning Process (LSDS) Introduction

Ms. Tiffany Speir explained that in November 2019 the State Department of Commerce awarded Lakewood a grant to prepare a Lakewood Station District Subarea (LSDS) Plan, a SEPA-based planned action, and a hybrid form-based code to implement the LSDS Plan.

Ms. Speir informed the commissioners that the Lakewood Station area is intended to become a new high-density employment and residential district catalyzed by station area development opportunities. A significant high density, multi-unit residential presence in the center of this area will be encouraged along with health care services and shopping within walking distance of the Lakewood commuter rail station. There will be a special emphasis placed on design to enhance pedestrian environment and create a diverse new urban neighborhood with open space opportunities.

The Lakewood Station District is a transit-oriented development cluster surrounding the Lakewood Station, which is targeted for major urban growth and will act as the multi-modal commuter hub of Lakewood and the southern terminus of Sound Transit's commuter rail service.

City Council will consider 3 options to the district boundaries on Monday, February 10. Council is expected to authorize a contract for consultant services on February 18.

A stakeholders retreat is scheduled for February 28 to explore vision and provide issues/priorities to consultants. Consultants will provide regular status report throughout the year of development. The Planning Commission will hold a public hearing in November 2020 and final Council action will occur in April 2021.

#### **Report from Council Liaison**

None



## **Reports from Commission Members and Staff**

### City Council Actions

None

### Written Communications

None

### Future Agenda Topics

None

### Area-Wide Planning / Land Use Updates

VISION 2050 Status Report was presented by Ms. Tiffany Speir. Puget Sound Regional Council is conducting an update to VISION 2040, including reviewing and making changes to regional policies and planned growth patterns. This effort will extend the document's planning horizon out 10 years to 2050, and it will be renamed to VISION 2050 (V2050).

Ms. Speir explained Lakewood is considered one of the regions "Core Cities" – a key hub for the regions long-range multimodal transportation system and major civic, cultural, and employment centers. The Regional Growth Strategy envisions a major role for these cities in accommodating growth. V2050 was recommended for approval by the PSRC's Growth Management Policy Board in December 2019. The Executive Board will review and provide a recommendation by March 2020, and final adoption is expected by PRSC's General Assembly on May 28, 2020. Once V2050 is adopted it will include policies and strategies that 1) will direct future residents and jobs to various parts on the Central Puget Sound, and 2) that Lakewood will be required to comply with its growth and transportation planning.

Ms. Speir covered the specific topics of fundamental issue updates, priority policy issues being addressed, and proposed regional geographies. Ms. Speir will continue to provide updates for commissioners as information is made available.

**Next Regular Meeting: February 19, 2020 at 6:30 p.m. in Council Chambers**

**Meeting Adjourned** at 7:46 p.m.



Don Daniels, Chair  
Planning Commission 02/19/2020



Karen Devereaux, Recording Secretary  
Planning Commission 02/19/2020

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> March 2, 2020	<b>TITLE:</b> An Ordinance adopting legislation authorizing the imposition of a 0.1% Sales or Use Tax for Chemical Dependency or Mental Health Treatment Services or Therapeutic Courts	<b>TYPE OF ACTION:</b> <u>  X  </u> ORDINANCE NO. 730 ___ RESOLUTION NO. ___ MOTION NO. ___ OTHER
<b>REVIEW:</b> January 13, 2020 Study Session February 24, 2020 Study Session	<b>ATTACHMENTS:</b> Draft Ordinance	

**SUBMITTED BY:** Tiffany Speir, Long Range & Strategic Planning Manager through Dave Bugher, Assistant City Manager for Development Services and John Caulfield, City Manager.

**RECOMMENDATION:** There is no recommendation.

**DISCUSSION:** Under RCW 82.14.460, the City of Lakewood is authorized to impose a 0.1% sales and use tax (“MHCD tax”) for chemical dependency or mental health treatment services or therapeutic courts. The draft Ordinance states that the Lakewood City Council intends to enact future legislation establishing the priorities for, and the and process by which, the programs related to mental health, chemical dependency, and therapeutic courts would be implemented with revenue received through the proposed tax.

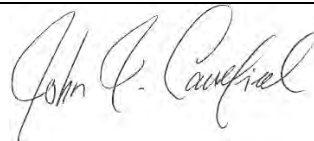
Discussion continued on following page.

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

**FISCAL IMPACT:** If the City Council adopted an Ordinance enabling the MHCD tax, the City would receive an estimated \$1.123 million per year. If the City Council adopted it, the MHCD tax would also serve as a “qualifying local tax” under SHB 1406 and allow Lakewood to collect a 0.0146% state sales and use tax credit for a period of twenty years (estimated at \$195,142 annually, or a total of \$3,902,834) rather than a 0.0073% sales and use tax credit. Expenditure of such revenue is restricted to mental health and chemical dependency as indicated in the state law.

Prepared by:  
Tiffany Speir, Long Range & Strategic Planning Manager

Department Director:  
Dave Bugher, Assistance City Manager for Development Services



\_\_\_\_\_  
City Manager Review

## **DISCUSSION CONTINUED:**

Pierce County is currently scheduled to take action on its proposed 0.1% MHCD tax on March 10, 2020. There is no prohibition to the City adopting this tax as a contingency; imposition can be contingent on the County adopting a countywide MHCD tax. “The legislative body of each code city shall have all powers possible for a city or town to have under the Constitution of this state, and not specifically denied to code cities by law.” RCW 35A.11.020. This does not guarantee that the ordinance will not be challenged, just that there may be a strong defense. Proposed contingency language is proposed within the draft ordinance for City Council consideration.

### **Effective Date and Collection of MHCD Tax**

Per RCW 82.14.055 (1), the Department of Revenue (DOR) requires a 75-day notice for the MHCD tax and allows effective dates only on certain days (April 1, July 1 or October 1) for sales tax rate changes.

For example, if the City Council adopted the MHCD tax on March 2, the effective date would be July 1, 2020.

### **MHCD Tax as a “Qualifying Local Tax” for SHB 1406 Program**

Under SHB 1406, the MHCD tax is one of the four potential “qualifying local taxes” that would allow a city to collect 0.0146% versus 0.0073% of state sales tax credit:

- If the city chose not to participate under SHB 1406 but the county does participate, the county would receive the full 0.0146% within the city boundaries;
- If a city elected to participate under SHB 1406 but did not have a qualifying local tax, the city would receive the 0.0073% “half share” and the county would also receive a 0.0073% half share within the city boundaries; and
- If a city elected to participate under SHB 1406 and imposed a qualifying local tax by the deadline, the city would receive the full 0.0146% share and the county will not receive any revenues within the city boundaries. The deadline for a qualifying local tax is within 12 months of the effective date of SHB 1406, or July 27, 2020.

In other words, cities that have a qualifying local tax in place will receive the full credit of 0.0146% as soon as they adopt the SHB 1406 enacting ordinance. All other cities and towns, would collect a tax credit of 0.0073% until a ballot measure was passed or council manic action was taken to impose a qualifying local tax.



**ATTACHMENT A  
ORDINANCE NO. 730**

**AN ORDINANCE OF THE LAKEWOOD CITY COUNCIL RELATING TO LOCAL SALES OR  
USE TAXES AND AUTHORIZING 0.1% SALES OR USE TAX FOR CHEMICAL DEPENDENCY OR  
MENTAL HEALTH TREATMENT SERVICES OR THERAPEUTIC COURTS**

**FINDINGS**

**WHEREAS**, RCW 82.14.460 provides that any city with a population over 30,000 located in a county with a population over 800,000 may authorize, fix, and impose a sales and use tax for chemical dependency or mental health treatment services or therapeutic courts, so long as the county has not previously imposed such a tax; and

**WHEREAS**, RCW 82.14.460 further provides that revenue received through the tax must be used to fund programs that operate or deliver programs and services related to chemical dependency, mental health, and therapeutic courts, including, but not limited to, treatment services, case management, and housing; and

**WHEREAS**, RCW 82.14.460 further provides that, in any city with a population over 30,000, up to fifty percent (50%) of the revenue received through the tax may be used to supplant existing funding for up to the first three calendar years following adoption; and up to twenty-five percent may be used to supplant existing funding for the fourth and fifth years after adoption; and

**WHEREAS**, those struggling with mental health and chemical dependency issues in Lakewood are underserved in terms of programs and services; and

**WHEREAS** the proposed amendments to Chapter 3.24 Lakewood Municipal Code (LMC) will establish the new Sections 3.24.025 and 3.24.026 LMC that impose an additional retail sales tax of one-tenth of one percent (0.1%), effective July 1, 2020, to address unmet

community needs and fund programs and services in the City related to mental health, chemical dependency, and therapeutic courts; and

**WHEREAS**, pursuant to RCW 82.14.460, the City intends to use a portion of the revenue to supplant existing funding for such programs and services with revenue received through the proposed tax, including the Behavioral Health Contact Team (BHCT), to protect these vital services from existing financial constraints; and

**WHEREAS**, the City Council will establish a process which will be used to develop Lakewood's strategies, priorities, and objectives for the use of the proposed tax; and

**WHEREAS**, the City Council further intends to enact future legislation establishing the process by which the programs related to mental health, chemical dependency, and therapeutic courts would be implemented with revenue received through the proposed tax; and

**WHEREAS**, this signed ordinance must be provided to the State of Washington, Department of Revenue by March 15, 2020, in order for the sales tax increase to be implemented by the beginning of the 3rd quarter of 2020 (July 1, 2020); and

**WHEREAS**, the proposed amendments have been discussed and reviewed at the February 24, 2020 City Council meeting; and

**WHEREAS**, the existing and to-be-identified programs and services in the City related to mental health, chemical dependency, and therapeutic courts having been identified as funding priorities, the set of proposed changes to the local option taxes is now identified as a prudent potential revenue source;

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

**Section 1.** Adoption of City Council Findings. The Findings of the City Council are adopted as part of this Ordinance.

**Section 2.** New Sections 3.24.025 and 3.24.026 of the Lakewood Municipal Code, "Sales Tax," are hereby adopted as shown in Exhibit A, which is attached hereto and incorporated herein by reference.

-OR-

**Section 2.** Upon Pierce County's adoption of the MHCD 1% tax, new Sections 3.24.025 and 3.24.026 of the Lakewood Municipal Code, "Sales Tax," are hereby authorized to be adopted as shown in Exhibit A, which is attached hereto and incorporated herein by reference.

**Section 3.** The City Manager is hereby requested to contract with the Washington State Department of Revenue to collect the local sales and use tax established by Chapter 338, Laws of 2019 and this Ordinance.

**Section 4.** City departments are requested to take all necessary steps to implement this Ordinance as soon as possible in accordance with RCW 82.14.055. The City Clerk shall forthwith transmit a copy of this adopted Ordinance to the Washington State Department of Revenue.

**Section 5.** The City Manager is hereby requested to report annually to the Department of Commerce on the collection and use of the revenues received as provided in Chapter 338, Laws of 2019.

**Section 6. Severability.** If any portion of this Ordinance or its application to any person or circumstances is held invalid, the remainder of the Ordinance or the application of the provision to other persons or circumstances shall not be affected.

**Section 7. Effective Date.** This Ordinance shall be in full force and effect thirty (30) days after final passage.

**ADOPTED** by the City Council of the City of Lakewood this 2<sup>nd</sup> day of March, 2020.

CITY OF LAKEWOOD

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Don Anderson, Mayor

Attest:

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Briana Schumacher, City Clerk

Approved as to Form:

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Heidi Ann Wachter, City Attorney

EXHIBIT "A"  
**Chapter 3.24**  
**SALES TAX**

- 3.24.010 Imposition of sales and use tax as authorized by RCW 82.14.030(1).
- 3.24.020 Imposition of sales and use tax as authorized by RCW 82.14.030(2).
- 3.25.025 Additional sales or use tax for mental health treatment-Imposition.
- 3.25.026 Additional sales or use tax for mental health treatment-Rate.
- 3.24.030 Administration – Collection.
- 3.24.040 Inspection of records – Agreement with Department of Revenue.
- 3.24.050 Subject to referendum.
- 3.24.060 Penalty.

\* \* \* \* \*

3.24.025 Additional sales or use tax for mental health and chemical dependency treatment or therapeutic courts - Imposition.

There is hereby imposed an additional sales or use tax, as the case may be, separate and apart from the tax referred to in Sections 3.24.010 and .020, as authorized by RCW 82.14.460(1)(b), upon every taxable event as defined in RCW 82.14.020, occurring within the City. The tax shall be imposed upon and collected from those persons from whom the state sales tax or use tax is collected pursuant to RCW 82.08 and 82.12. Moneys collected under this subchapter must be used solely, as required by RCW 82.14.460(3) and as hereinafter amended for the purpose of providing for the operation or delivery of chemical dependency or mental health treatment programs and services and for the operation or delivery of therapeutic court programs and services.

3.24.026 Additional sales or use tax for mental health and chemical dependency treatment or therapeutic courts - Rate.

The rate of the tax imposed by Section 3.24.025 of this chapter shall be one-tenth of one percent (0.1%) of the selling price or value of the article used, as the case may be.

\* \* \* \* \*

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> March 2, 2020	<b>TITLE:</b> An Ordinance adopting legislation authorizing a Sale and Use Tax for Affordable and Supportive Housing in accordance with SHB 1406.	<b>TYPE OF ACTION:</b> <input checked="" type="checkbox"/> <b>ORDINANCE NO. 731</b> <input type="checkbox"/> <b>RESOLUTION NO.</b> <input type="checkbox"/> <b>MOTION NO.</b> <input type="checkbox"/> <b>OTHER</b>
<b>REVIEW:</b> January 13, 2020 Study Session February 24, 2020 Study Session	<b>ATTACHMENTS:</b> Draft Ordinance	

**SUBMITTED BY:** Tiffany Speir, Long Range & Strategic Planning Manager through Dave Bugher, Assistant City Manager for Development Services and John Caulfield, City Manager.


**RECOMMENDATION:** It is recommended that the City Council adopt the Ordinance.

**DISCUSSION:** On September 3, 2019, the City Council approved Resolution 2019-19 declaring the intent to adopt legislation authorizing a sales and use tax credit for affordable and supportive housing in accordance with SHB 1406 (Chapter 338, Laws of 2019.) The 1406 program does not increase the sales tax for consumers; the credit is available at either 0.0073% or 0.0146% for cities, depending on whether a city elects to participate and whether or not it imposes a separate “qualifying local tax.” The 1406 tax credit must be used for: acquiring, rehabilitating, or constructing affordable housing; operations and maintenance of new affordable or supportive housing facilities; or for rental assistance.

There is language within Exhibit A that will need amendment per the Council’s decision whether or not to adopt a qualifying local tax. Discussion continues on the following page.

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

**FISCAL IMPACT:** If the City Council adopts an Ordinance enabling the SHB 1406 tax credit, the City would receive an estimated \$97,571 per year for twenty years (totaling an estimated \$1,951,417); if the City Council also adopted a “qualifying local tax”, the City would receive an estimated \$195,142 annually (a total of \$3,902,834 over twenty years) in SHB 1406 credit funds.

Prepared by: <u>Tiffany Speir, Long Range &amp; Strategic Planning Manager</u>  Department Director: <u>Dave Bugher, Assistance City Manager for Development Services</u>	 _____ City Manager Review
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### **DISCUSSION CONTINUED:**

There are options within SHB 1406 (Chapter 388, Laws of 2019) regarding the amount of the tax credit available to cities:

- If a city chooses not to access 1406 funds but the county does participate, the county will receive the full 0.0146% within the city boundaries.
- If a city elects to access 1406 funds and imposes a “qualifying local tax” by the deadline, the city will receive the full 0.0146% share and the county will not receive any revenues within the city boundaries. The Lakewood City Council has discussed imposing the mental health and chemical dependency tax (MCHD tax) as a “qualifying local tax.”
- If a city elects to access 1406 funds but does not have a “qualifying local tax”, the city will receive the 0.0073% “half share” and the county will also receive a 0.0073% half share within the city boundaries.

The language in Exhibit A of Attachment A herein includes highlighted language that the City Council will need to amend depending on whether it adopts a qualifying local tax.

#### **Effective Date and Collection of Tax Credit**

The Department of Revenue (DOR) typically requires a 75-day notice for sales tax rate changes, but since this is a sales tax *credit* (not a new sales tax), it will only require a 30-day wait period. The 1406 tax credit will take effect on the first day of the month following the 30-day period (RCW 82.14.055(2)):

#### **RCW 82.14.055 Tax changes.**

(1) Except as provided in subsections (2), (3), and (4) of this section, a local sales and use tax change may take effect (a) no sooner than seventy-five days after the department receives notice of the change and (b) only on the first day of January, April, or July.

(2) In the case of a local sales and use tax that is a credit against the state sales tax or use tax, a local sales and use tax change may take effect (a) no sooner than thirty days after the department receives notice of the change and (b) only on the first day of a month.

For example, if the City Council adopted the enabling ordinance during March 2020, the tax would take effect on May 1. The sales tax revenues from May would be remitted by retailers to DOR by the 25th of the following month (June), and Lakewood would receive the first distribution of this tax credit on its end-of-month July disbursement from the State Treasurer’s office.

For cities that have a qualifying local tax in place, they will receive the full credit of 0.0146% as soon as they adopt the enacting ordinance. For all other cities and towns that have adopted the enacting ordinance, they would collect a tax credit of 0.0073% until a ballot measure was passed or council manic action was taken for a qualifying local tax.

**ATTACHMENT A  
ORDINANCE NO. 731**

**AN ORDINANCE OF THE LAKEWOOD CITY COUNCIL RELATING TO LOCAL SALES OR USE TAXES; AUTHORIZING THE MAXIMUM CAPACITY OF THE TAX AUTHORIZED UNDER THE PROVISIONS OF SUBSTITUTE HOUSE BILL 1406 (HEREINAFTER CHAPTER 338, LAWS OF 2019) FOR AFFORDABLE AND SUPPORTIVE HOUSING; ADOPTING A NEW CHAPTER 3.25 OF THE LAKEWOOD MUNICIPAL CODE, "SALES AND USE TAX - CREDIT AGAINST PRIOR TAX"; AUTHORIZING THE CITY MANAGER TO CONTRACT WITH THE STATE OF WASHINGTON TO COLLECT THE TAX IMPOSED BY THIS ORDINANCE; REQUESTING COMPLIANCE WITH RCW 82.14.055; DIRECTING THE CITY CLERK TO TRANSMIT THE ADOPTED ORDINANCE TO THE DEPARTMENT OF REVENUE; AND REQUESTING THE CITY MANAGER TO REPORT ANNUALLY TO THE DEPARTMENT OF COMMERCE ON THE COLLECTION AND USE OF REVENUES RECEIVED.**

**FINDINGS**

**Whereas**, Chapter 388, Laws of 2019, relating to encouraging investments in affordable housing was adopted in the 2019 session; and

**Whereas**, the Lakewood City Council adopted Resolution No. 2019-19 declaring the City's intent to adopt legislation pursuant to Chapter 338, Laws of 2019 to authorize a local sales and use tax credited against the state sales and use tax for affordable or supportive housing as established for cities under that statute; and

**Whereas**, to collect the tax, a city must adopt an ordinance authorizing the tax within one year of the effective date of the bill, or July 28, 2020; and

**Whereas**, the City is prepared to coordinate the development of a plan for use of resources consistent with Chapter 338, Laws of 2019;

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

**Section 1.** Adoption of City Council Findings. The Findings of the City Council are adopted as part of this Ordinance.



**Section 2.** A new Chapter 3.25 of the Lakewood Municipal Code, "Sales and Use Tax – Credit Against Prior Tax," is hereby adopted as shown in Exhibit A, which is attached hereto and incorporated herein by reference.

**Section 3.** The City Manager is hereby requested to contract with the Washington State Department of Revenue to collect the local sales and use tax established by Chapter 338, Laws of 2019 and this Ordinance.

**Section 4.** City departments are requested to take all necessary steps to implement this Ordinance as soon as possible in accordance with RCW 82.14.055. The City Clerk shall forthwith transmit a copy of this adopted Ordinance to the Washington State Department of Revenue.

**Section 5.** The City Manager is hereby requested to report annually to the Department of Commerce on the collection and use of the revenues received as provided in Chapter 338, Laws of 2019.

**Section 6. Severability.** If any portion of this Ordinance or its application to any person or circumstances is held invalid, the remainder of the Ordinance or the application of the provision to other persons or circumstances shall not be affected.

**Section 7. Effective Date.** This Ordinance shall be in full force and effect thirty (30) days after final passage.

**ADOPTED** by the City Council of the City of Lakewood this 2<sup>nd</sup> day of March, 2020.

CITY OF LAKEWOOD

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Don Anderson, Mayor

Attest:

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Briana Schumacher, City Clerk

Approved as to Form:

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Heidi Ann Wachter, City Attorney

**EXHIBIT A**  
**NEW CHAPTER LMC 3.25**  
**Sales and Use Tax – Credit Against Prior Tax**

**Sections:**

- 3.25.010 Affordable and Supportive Housing Sales Tax Credit - Definitions.**
- 3.25.020 Affordable and Supportive Housing Sales Tax Credit - Imposition.**
- 3.25.030 Affordable and Supportive Housing Sales Tax Credit - Rate.**
- 3.25.040 Affordable and Supportive Housing Sales Tax Credit - Deduction.**
- 3.25.050 Affordable and Supportive Housing Sales Tax Credit - Expiration.**

**3.25.010 Affordable and Supportive Housing Sales Tax Credit - Definitions.**

"Nonparticipating City," "Nonparticipating County," "Participating City," "Participating County," and "Qualifying Local Tax" shall have the definitions provided in Section 1, Chapter 338, Laws of 2019.

**3.25.020 Affordable and Supportive Housing Sales Tax Credit - Imposition.**

Lakewood is a Participating City under Chapter 338, Laws of 2019. There is authorized, fixed and imposed a sales and use tax on every taxable event, as defined in RCW 82.14.020, identified in Chapter 338, Laws of 2019, as appropriate for taxation by a participating city that **has/has not** adopted a qualifying local tax. The tax shall be imposed upon and collected from those persons from whom the state sales or use tax is collected pursuant to Chapters 82.08 and 82.12 RCW and may only be used for affordable and supportive housing purposes as provided in Chapter 338, Laws of 2019.

**3.25.030 Affordable and Supportive Housing Sales Tax Credit - Rate.**

The rate of the tax imposed by LMC 3.25.020 shall be the maximum rate permitted cities that **have/have not** adopted a qualifying local tax under Chapter 338, Laws of 2019.

**3.25.040 Affordable and Supportive Housing Sales Tax Credit - Deduction.**

The tax imposed under this Section must be deducted from the amount of tax otherwise required to be collected or paid to the Department of Revenue under Chapters 82.08 or 82.12 RCW.

**3.25.050 Affordable and Supportive Housing Sales Tax Credit - Expiration.**

The tax imposed by this Chapter expires 20 years after the date on which the tax is first imposed.



To: Mayor and City Councilmembers

From: Paul A. Bucich, P.E., Public Works Engineering Director  
Weston Ott, P.E., Capital Projects Division Manager

Via: John J. Caulfield, City Manager

Subject: Transportation Capital Improvement Program Update for 2020

Date: March 2, 2020

The purpose of this memorandum is to provide the City Council with an update on the transportation projects currently under design in 2020 and those with an anticipated construction in 2020.

### 2020 Design, Rights-of-Way, and Construction Projects

Public Works Engineering has four annual programs:

**LED Street lights** –design is underway for a portion of the Oakbrook neighborhood. It is anticipated that up to 37 new LED lights will be installed in the TPU area, construction summer 2020. PWE is also evaluating Citizen's request and planned 2021 projects that can be advanced to 2020.

**2020 Neighborhood Traffic Control Program** – 2020 locations are currently being evaluated; this program also addresses Citizen request's as they arise. In 2019/2020 radar feedback signs were installed on 104<sup>th</sup> St. and Elwood Dr.

**2020 Minor Capital Design/Construction.** – This program historically funds the pavement patching work and the roadway striping and markings as well as small projects as they arise throughout the year. Roadway paint striping will begin around June and is contracted through Pierce County, in 2020 it is anticipated to stripe the majority of the City. In addition PWE has programed \$60,000 of raised pavement marker replacement throughout the City. Roadway patching has been evaluated for the City's 2020 program and is coordinated with O&M needs.

**2020 Chip Seal Design/Construction.** – The focus in 2020 for the chip seal program will be in the area of the City bounded by 108<sup>th</sup> St. to the north and 112<sup>th</sup> St. to the south between Gravelly Lake Dr. and Pacific Highway, including streets around Active Park. Originally the plan was to chip seal the area south of Veterans Dr. in the Lake City area, however with the Veterans Dr. and possible detours and Lakewood Water District replacing water mains in this area the City will wait one year. It is anticipated that in 2021 the east side of Lake Louise Dr. SW would have additional patching and chip seal.

The following PWE projects are ordered by Design, Design/Construction, and Construction for 2020:

**JBLM – North Access Improvement Project – Design**

This project will combine the design work on Gravelly Lk. Dr., Washington Blvd. and Vernon Ave. into one project for a Defense Community Infrastructure Program (DCIP) grant application. Improvements include road reconstruction, curb and gutter, sidewalk, storm drainage, center median, round-a-bouts, lighting and landscaping.

**108<sup>th</sup> St. Overlay: BPW to Pacific Highway – Design**

This will be the design work ahead of an overlay in 2021. Improvements primarily consist of an overlay of the existing roadway with new curb and gutter and American with Disabilities Act (ADA) ramps as needed. Existing storm water conveyance system will be repaired if necessary.

**Steilacoom Boulevard – Farwest Dr. to Phillips Road SW– Design and Rights-of-Way acquisition.**

Within this stretch of roadway, PWE Department is completing the overall project design and managing two rights-of-way acquisition projects. This work will be the basis for future improvements from Weller Rd. to Farwest Dr. that are unfunded for construction at this time. PWE will pursue future grants for construction; this spring PWE will submit a grant for the 2020 PSRC program for the Weller Rd. to 87<sup>th</sup> Ave. SW segment.

**100<sup>th</sup> and Lakewood Drive Traffic Signal Replacement – Design/Construction.** Design is underway and wrapping up on this important signal replacement project. The project will replace the existing span wire signal with a pole and mast arm signal and move the poles back to accommodate both vehicle turning movements and ADA pedestrian ramps. In addition, the missing sidewalk frontage from Chick-fil-A to Lakewood Dr. will be added. This project requires rights-of-way acquisition, which is underway and the project is planned to advertise soon for construction during the summer of 2020.

**111<sup>th</sup> and 112<sup>th</sup> St. SW: Bridgeport Way to Kendrick St. – Design/Construction.** Design is underway on this important roadway project funded through the Sound Transit System Access program. The City previously surveyed and completed design through 30%. PWE Department plan to advertise during the fourth quarter of 2020 and construct during summer 2021.

**Lakewood Drive: Steilacoom Blvd. to Fleet Creek – Design/Construction.** Design is underway on this important arterial project that is the last piece of Lakewood Dr. between Bridgeport Way and Custer Rd./74<sup>th</sup> St. This project adds curb and gutter, sidewalk, turn pocket to the apartment complete by Fleet Creek as well as a roadway overlay. Survey is underway; design will occur in 2020 with advertisement for construction during the fourth quarter 2020 and construction by summer 2021.

**Veterans Drive – Gravelly Lake Drive to American Lake Park/Veterans Admin. Entrance – Final Design/Construction**

This major project is the new roadway from the entrance to the Veterans Administration hospital to Gravelly Lake drive along Veterans Drive. The design team has completed the bid package and advertisement for construction will start on March 3, 2020 followed by the bid opening on March 24, 2020 and City Council award on April 6, 2020 and with construction shortly thereafter. Dependent upon bid results, improvements to the American Lake Park parking lot will be included in construction.

**Onyx Drive – 97<sup>th</sup> to 87<sup>th</sup>; Garnet to Phillips Rd. – Final Design/Construction**

Onyx Drive SW from 97<sup>th</sup> to 87<sup>th</sup> and Garnet to Phillips road. Currently the advertisement for construction is on the street. Construction is planned to begin in May and last eight to nine months. The project adds curb and gutter, sidewalk on the north side of the roadway, a shared use path for bicycles and pedestrians on the south side, street lighting, traffic calming measures and roadway lighting as well as a full road rebuild and overlay where appropriate.

**Steilacoom Boulevard/88<sup>th</sup> St. – Weller Road SW to Custer Road Overlay Construction -**

Bids opened for this project on February 11, 2020 and Council awarded the project to Northwest Cascade tonight. This project is planned to have a construction start in April and is anticipated to finish mid-summer 2020.

## **Planned Grant Submittals 2020:**

In 2020, grant opportunities for roadway projects are primarily through Puget Sound Regional Council (PSRC) and Transportation Improvement Board (TIB). Up to six projects may be submitted for PSRC funding while TIB does not have a limit on the number of applications, typically one to three projects are submitted. As PSRC's funds are federal, the six grant applications will be targeted toward projects that already have federal funding or for projects that it would be anticipated future federal funds could be awarded.

This year the City is also preparing for the recently funded DCIP program specifically for the JBLM- North Access Improvement Project for construction funds.

PSRC grants are anticipated for the following locations:

### Steilacoom Blvd: Weller Rd. to 87th Ave

STP construction funds: Total: \$3,500,000 with Grant: \$3,028,000 and City Share: \$472,000

Description: Steilacoom Blvd. SW improvements include curb, gutter, sidewalks, bicycle facilities, street lights, and associated storm drainage on both sides. Traffic signal replacement and modifications will be included as needed to accommodate roadway sections and ramps. Pavement overlay and markings and retaining walls will be implemented in specific areas.

### Overlay 100th St.: Lakewood Dr. to Lakeview Ave.

Preservation: Total: \$865,000 with Grant: \$748,000 and City Share: \$117,000

Description: Grind and overlay 2 inch depth with new striping, pavement markings, and RPMs.

### Overlay S. Tacoma Way: 96th St. to Steilacoom Blvd.

Preservation: Total: \$865,000 with Grant: \$748,000 and City Share: \$117,000

Description: Grind and overlay 2 inch depth with new striping, pavement markings, and RPMs.

### 100th St. and 40th St.: Lakeview Ave. to STW – Design

STP – design: Design Total: \$620,000 with Grant: \$536,000 (Design Only) and City Share: \$84,000 (Design Only). Remaining to complete project: Unfunded ROW and Construction: \$3,010,000

Description: This corridor serves as a commercial backbone to commerce linking the City's core to I- 5 and SR 512. The corridor has an ADT over 22,000 and directly serves the Lakewood Industrial Park and Clover Park Technical College Centers of Local Importance. In addition, the corridor links the Central Business District with the South Tacoma Way Center of Local Importance. Even with its proximity to I-5 and SR 512, this corridor has failed to support best and highest land uses. The existing facility does not meet current urban standards. There is no access control, pedestrian facilities or street lighting and the signal at 40th Avenue does not meet ADA. The pavement rating along 100th Street is currently 71 and the portion along 40th Avenue is 44.

The intent of this project is to complete the gap left from the recent investments and to spur redevelopment of historically underutilized properties while preserving the roadway surface. This will be accomplished by bringing the infrastructure up to current urban standards through the installation of a street light system, curb gutter and sidewalks, pavement overlay and a new mast arm signal at 40th Avenue. The section of 40th Avenue roadway will be reconstructed.

### Nyanza Rd. – GLD to GLD - Design

STP – Design Total: 331,000 with Grant: \$286,000 (Design Only) and City Share: \$45,000 (Design Only).

Description: Through this project, the roadway will be completely reconstructed. Reconstruction includes the construction of curb and gutter as well as storm water system modifications to conform to the new roadway geometry. The pavement section will consist of 6 inches of HMA Cl. ½ in. PG 64 -22 over a minimum of 3 inches of Crushed Surface Base Course. The sidewalk on the west side of the road will be constructed 10 feet wide to accommodate bicyclists.

#### S. Tacoma Way: 88th to 80th – Construction

STP construction funds: Total: \$4,000,000 with Grant: \$3,460,000 and City Share: \$540,000

Description: S. Tacoma Way improvements include curb, gutter, sidewalk, bike lanes, and ADA compliant ramps and facilities along the project corridor. The project will provide storm retrofits and a stormwater treatment unit to meet or exceed DOE Standards. The project will also include a pavement overlay and pavement rehabilitation where necessary, as well as a new LED illumination, interconnect, and a new mast-arm signal at S. Tacoma Way & 84th.

The City will continue to pursue grant funding opportunities for Washington Blvd. and Vernon Ave. primarily through the State's Defense Community Infrastructure Program.

For the TIB grant program, the City will submit for those projects not selected as part of the 2020 PSRC funding cycle. PWE will continue to evaluate the unfunded project list shown in the 2019/2020 budget for grant eligibility and probability of funding.

Please Note: one critical issue, the overlay of STW is not in the TIP, we will have to amend the TIP before April 30 to submit Overlay S. Tacoma Way: 96<sup>th</sup> St. to Steilacoom Blvd.

#### **Other Capital Division Projects 2020:**

##### **Outfall Retrofit Program – Design/Construction**

The project will install stormwater facilities at the following locations: locations discharging to Flett Creek - 125 Candlewyck Drive W and 6212 75th Street W; discharging to Lake Louise - 507 Lake Louise Drive S, 293 Lake Louise Drive SW; discharging to Carp Lake - 9325 114th Street SW, 9320 114th Street SW, 11802 96th Ave SW, 11514 93rd Ave SW, and 9502 119th Street SW

##### **Maple St. Sewer Extension: Union Ave. to Portland Ave. – Design**

The project will install approximately 1,480 linear feet of sanitary sewer line along Maple Street. The line will extend from the Portland Ave./ Maple St. intersection approx. 600 feet southeast to the 8400 block of Maple St.; from the Union Ave. / Maple St. intersection approx. 430 feet northwest to the 8300 block of Maple St.; and from the Maple St. /Portland Ave. intersection approx. 250 feet north and west to the 14800 block of Woodlawn St.

Associated road improvements will include new pavement, curb, gutter and sidewalk, and a new storm drainage system. Once the sanitary sewer system is operational, it will make service available to 22 properties, 21 of which are fully developed. Of the fully developed properties, 19 are single family residences, a church and Tillicum Elementary School.

##### **Pavement Management System Update:**

The City has conducted field pavement rating every two years since 2008. The collected data is then input into the City's pavement management system StreetSaver. Currently the City has an overall pavement condition index of 79 out of 100, this high rating reflects the City's stewardship and investment into the City's roadway infrastructure. The City's principal arterial rating is 85.

##### **Non-Motorized Plan Update:**

The Non-Motorized Transportation Plan (NMTP) was completed in 2009 and is intended to enhance the Lakewood urban area pedestrian and bicycle system. This update will include the new sidewalks and bike lanes built over the last 11 years and identify sidewalks and other features that don't meet ADA requirements. Once the data is updated and input into the City's GIS system, the report will be modified to reflect these changes.



# City of Lakewood

## Transportation Capital Improvement Project Update

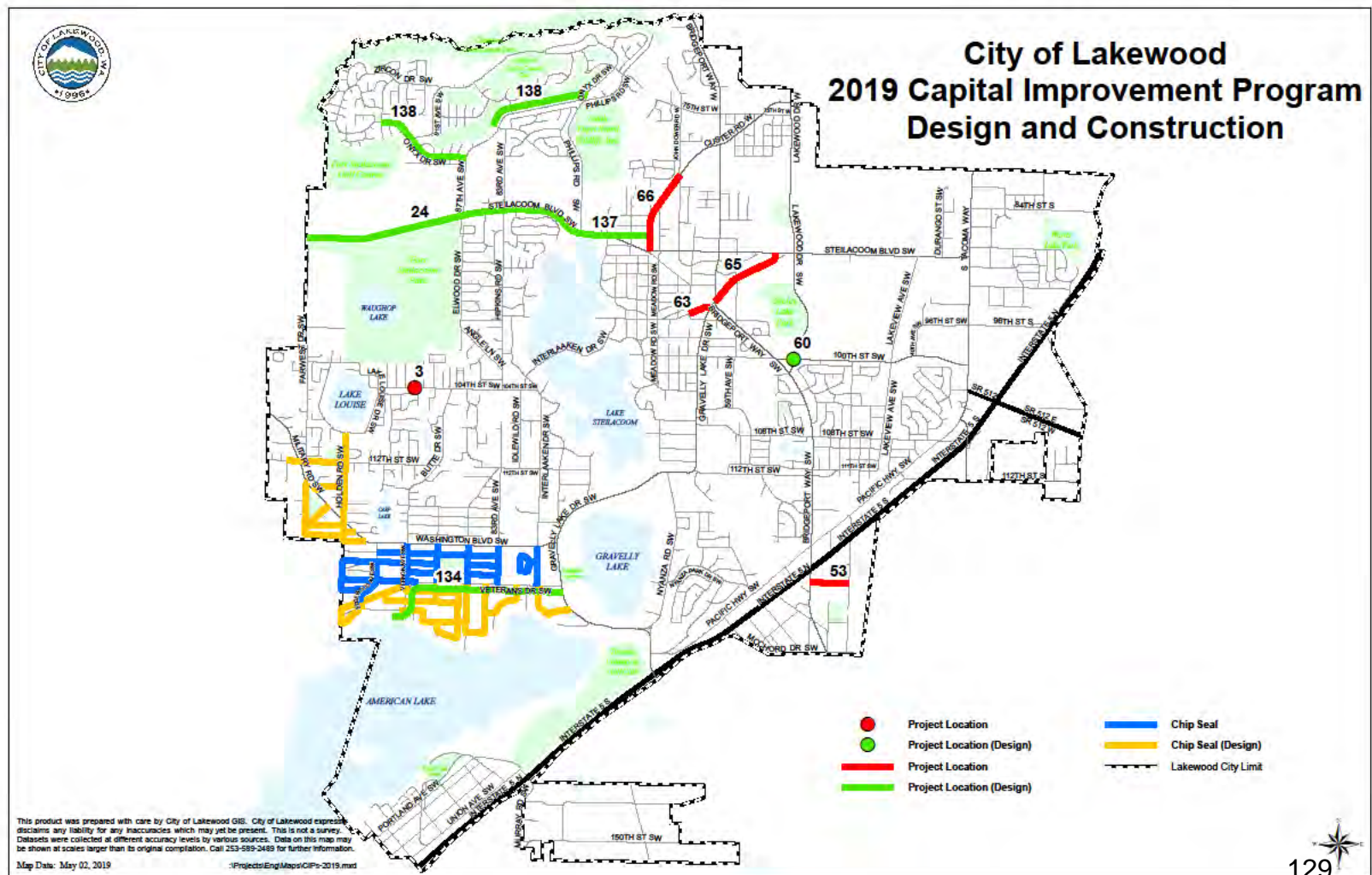
Weston Ott, P.E.

Public Works Engineering

March 2, 2020



# Design and Construction 2019



# Transportation Photos

Colonial Plaza (Motor Ave.)





# Transportation Photos

123<sup>rd</sup> Street: Bridgeport Way to 47<sup>th</sup> Ave.





# Transportation Photos

Gravelly Lake Dr. at 59<sup>th</sup>





# Transportation Photos

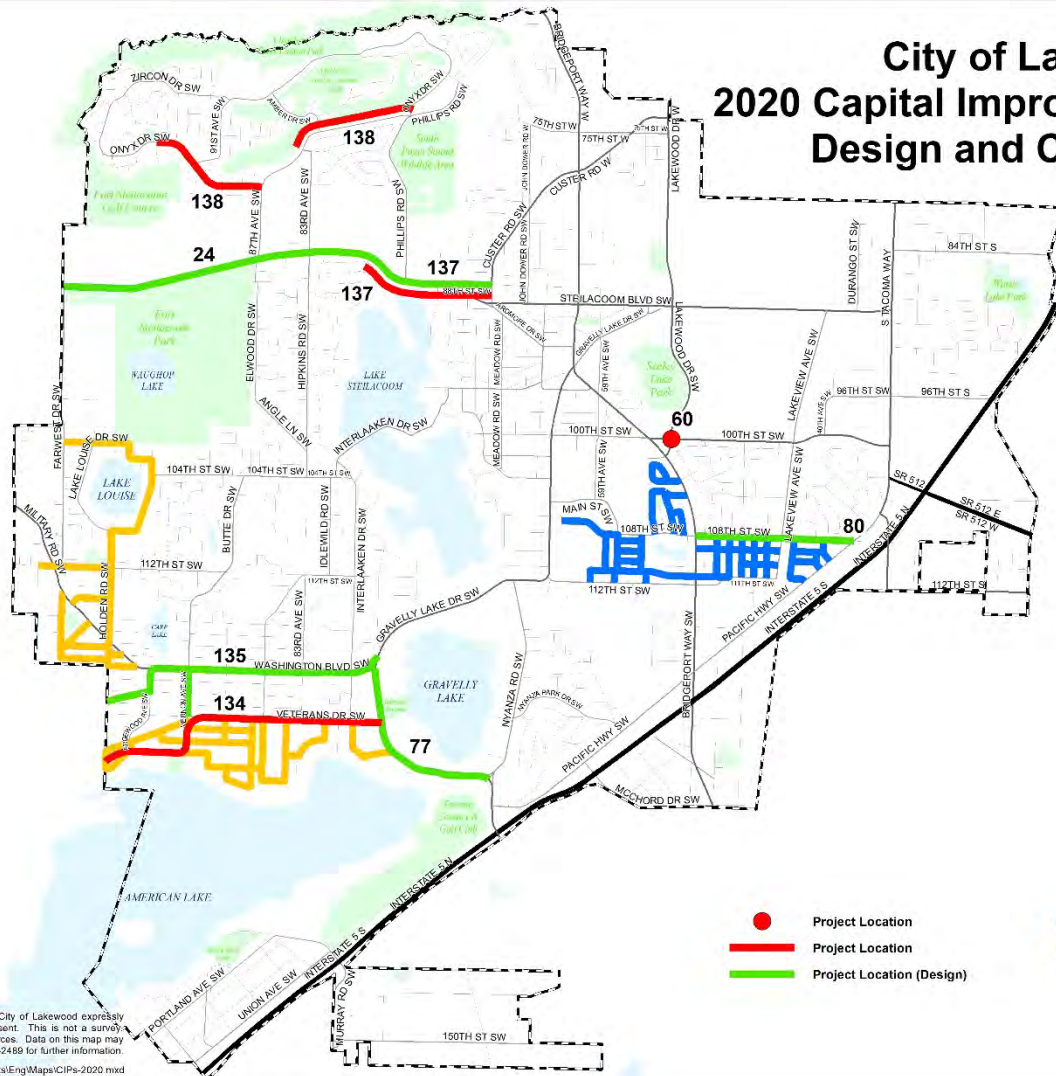
Custer Rd. at 88<sup>th</sup> St.



# 2020 Design and Construction



**City of Lakewood  
2020 Capital Improvement Program  
Design and Construction**



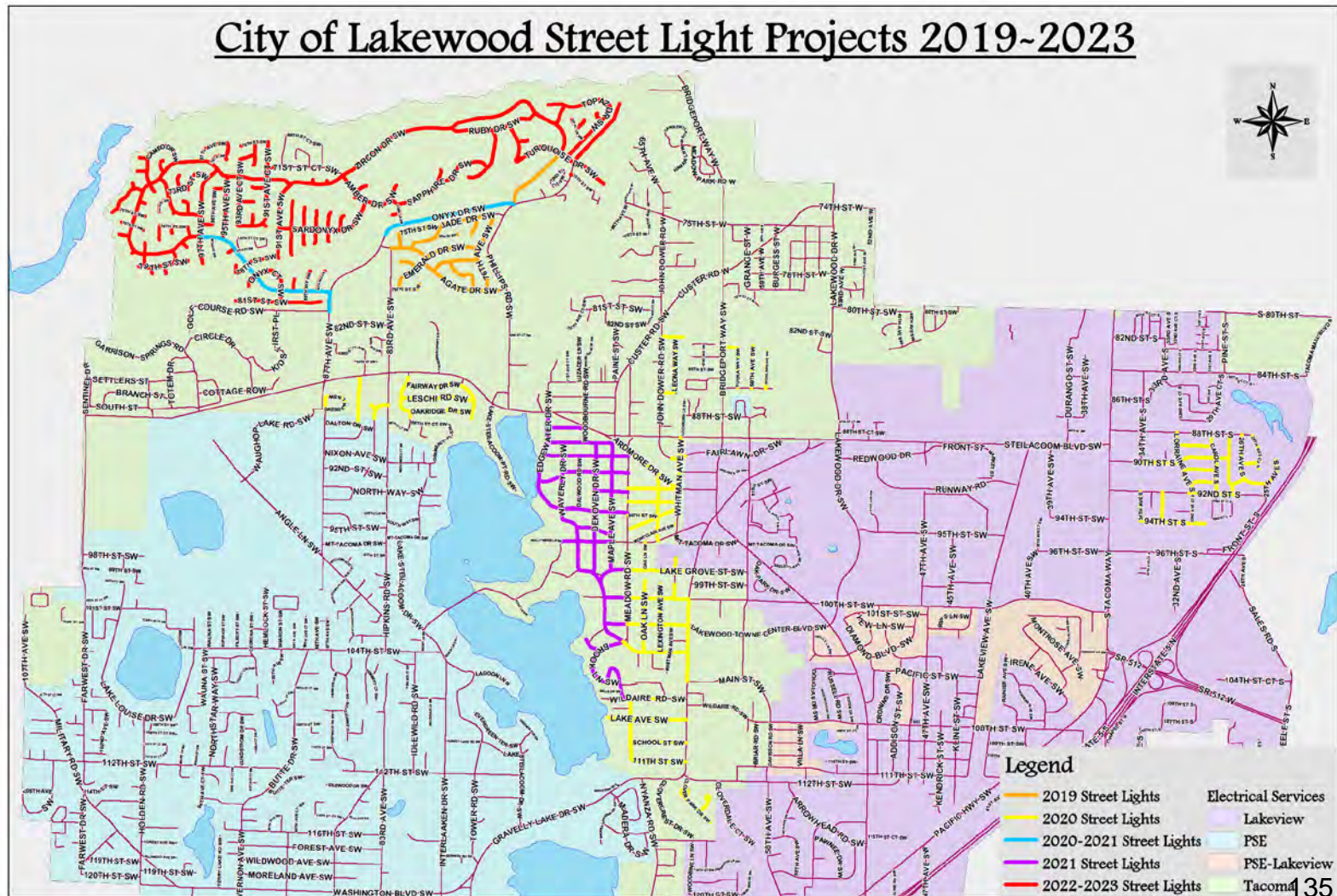
This product was prepared with care by City of Lakewood GIS. City of Lakewood expressly disclaims any liability for any inaccuracies which may yet be present. This is not a survey. Datasets were collected at different accuracy levels by various sources. Data on this map may be shown at scales larger than its original compilation. Call 253-589-2489 for further information.

Map Date: February 13, 2020

\\Projects\\Eng\\Maps\\CIPs-2020.mxd



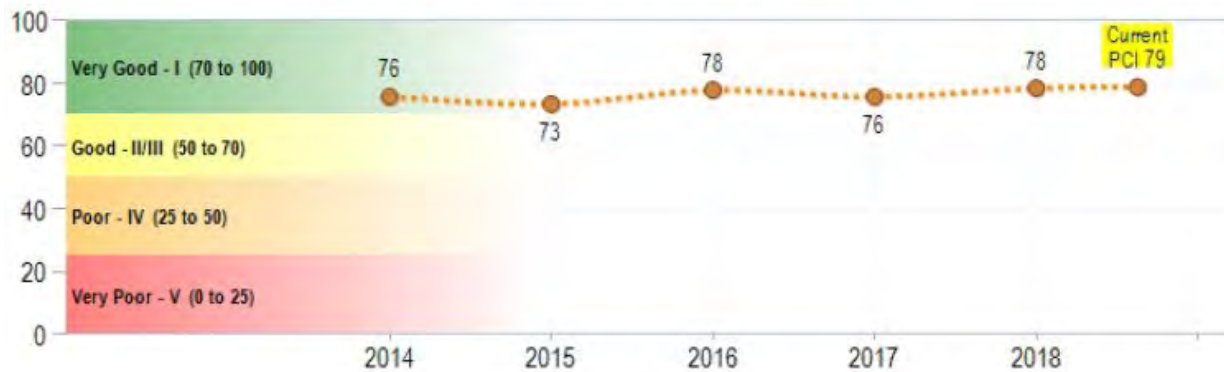
# Future Street Lighting Locations



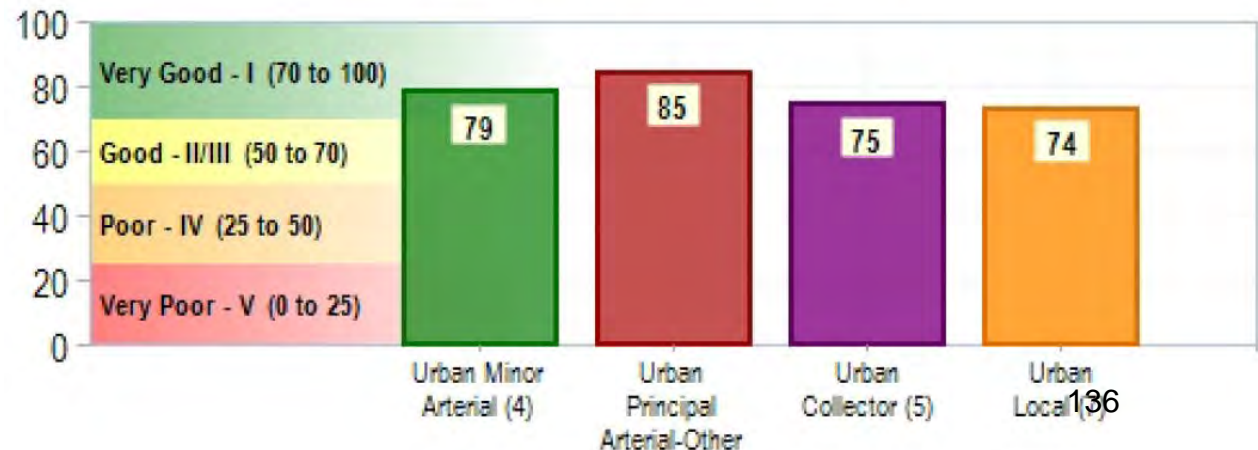
# City of Lakewood

## Public Works – Transportation

\*Historical Pavement Condition Trends



\*Current PCI by Functional Class





# City of Lakewood

## Public Works – Transportation


# Questions





To: Mayor and City Councilmembers

From: Mary Dodsworth, Parks, Recreation & Community Services Director  
Doug Fraser, Capital Projects Coordinator

Through: John J. Caulfield, City Manager 

Subject: Parks Capital Improvement Program Update

Date: March 2, 2020

Exhibits: FSP Angle Lane South, Wards Lake Phasing Plan, Edgewater Park Master Plan (Draft) and 2020 Gateway map.

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This memo is to provide City Council with an update on the City's park capital improvement projects through the first twelve (12) months of the 2019/2020 Capital Budget. Included are: projects that have been completed; projects that are currently underway; and a status report and anticipated start dates of the remaining 2019-2020 work plan. In summary, of the current 22 projects/initiatives defined in the 2019/2020 Capital Budget nine (9) have been completed; 13 are currently underway and in process of either purchase, design, or construction; and three (3) are left to be initiated by the end of this year.

### 2019/2020 Projects Completed

(\* added since last update)

#### Fort Steilacoom Park Transfer

Since incorporation the City of Lakewood has invested significant resources in managing, maintaining and making capital improvements to this beloved historic and regional park. After several years of working out the details of a 2017 budget proviso, the State transferred the land to the City for park and recreation purposes. The City is working on property line adjustments with Pierce College and will move forward once litigation regarding Waughop Lake is complete (anticipated 2<sup>nd</sup> quarter of 2020).

**STATUS: Transfer Completed** June 20, 2019

#### 301.0028 Oakbrook Park Improvements

Oakbrook Park is located in the northwest neighborhood area of Lakewood. A small park was developed in 2002 and it is the only neighborhood park in this housing area. The 15 year old playground was replaced thanks to a contribution from Pierce County.

Project Cost: \$50K

**Funding Source:** REET \$13K, Pierce County Allocation \$37K.

**STATUS: Completed** May 17, 2019

### **301.0006 Gateway Monument Signs**

Continuing the work started in 2015 to improve gateways into the city, three more gateway monuments were completed in 2019. The most recent completed gateway monuments include signs at Custer and 74<sup>th</sup> street, Steilacoom Blvd at Farwest Drive, and Military Road and 112<sup>th</sup>. With the three new installations and including the gateway-like sign at Fort Steilacoom Park, nine of the 14 gateways have been completed.

Project Cost: \$212,000

**Funding Source:** LTAC \$110,000; General Fund \$102,000

**STATUS:** **Completed** June 30, 2019.

### **301.0027 American Lake Improvements (Phase I) - Playground Replacement**

As part of a larger project which will create ADA access to the waterfront area the existing playground equipment, which had deteriorated, was replaced. A new playground shaped like a pirate ship was installed in time for the busy summer season.

Project Cost \$50K

**Funding Source:** REET \$50K

**STATUS:** **Completed** May 1, 2019

### **\*301.0012 Springbrook Park Acquisition Phase II**

This project acquired two parcels to add .75 acres to the existing Springbrook Park. With these acquisitions the park now encompasses 6.75 acre for the Springbrook Neighborhood and secures an additional 155 linear feet of shoreline along Clover Creek. Dangerous buildings associated with the parcels have been removed from the properties.

Project Cost: \$759K

**Funding Source:** Pierce County Conservation Futures \$500K; General, REET & SWM \$259K

**STATUS:** **Completed** April 30, 2019

### **\*301.0013 Fort Steilacoom Park Utility Improvements (Angle Lane North)**

As a regional park facility, Fort Steilacoom Park accommodates a large number of active and passive activities and events. The combination of aging infrastructure and high volumes of use required that the City invest in utility and road improvements to support current and future development projects. The utility improvement project included updating and extending water, sanitary sewer, electric, and fiber optic utilities to current and future building locations in the park. In addition work included hooking up water and sewer to parks M&O shop and caretaker home and restoring the pavement along Angle Lane from Waughop Lake Rd. to Steilacoom Blvd. A cooperative agreement was developed with Lakewood Water District (LWD) to install and pay for their portion of a public 12" water main between Steilacoom Blvd and Elwood Dr.

Project Cost: \$1,111,335

**Funding Source:** Dept. of Commerce Grant \$388K; LWD \$187K; General Fund \$200K and \$174K Carry-forward from 301.0021 FSP Roadway Project; Pierce Co Sewer Grant \$75K; Property Mgt Fund \$88K

**STATUS:** **Completed** August 30, 2019

### **\*301.0017 Park Playground Resurfacing**

Playgrounds at all City parks are used year round. The engineered wood chips below the structures gets compressed, worn down and migrates to the edges of the park. Replacement is needed to keep the areas safe and to meet national playground and risk management safety standards. Traditionally we purchase large quantities in advance of Park Appreciation Day and Make a Difference Day and volunteers help move and spread the material.

Project Cost: \$10,000 per year 2019 - 2022

**Funding Source:** 2019/ 2020 General Fund \$20,000

**STATUS: Completed** September 30, 2019 Surfacing was provided at Oakbrook and American Lake Parks as part of the playground restorations. The Kiwanis Club of Clover Park donated a \$70,000 playground at Kiwanis Park in September and the City provided new surfacing to support this project. Some fall material is stockpiled to be used at various locations to ensure year round safety.

**\*301.0020 Wards Lake Master Plan Update**

Since incorporation, the City has utilized a variety of funding sources to purchase several parcels of contiguous land to make-up the current Wards Lake Park property. At over 26 acres, Wards Lake is an outstanding natural area in a densely populated area. A master plan was approved in 2010 and an update to this plan was completed in 2019 in time for the upcoming RCO grant cycle. Improvements identified include removing aquatic vegetation affecting the storm water pond, updating pathways to connect to current trail system, trail bridges, expanded parking, dog park, enhanced open space areas, picnic shelters, new playground, pump track, and site furnishings.

Project Cost: \$29,930

**Funding Source:** \$30K REET;

**STATUS: Completed** December 31, 2019

**\*301.0034 Kiwanis Park Playground Replacement**

The Kiwanis Club of Clover Park donated three playground structures along with concrete and finishing work. The improvements were done by City staff and community volunteers.

**Funding Source:** \$ 70K (Kiwanis Club), \$15K (REET, playground surfacing)

**STATUS: Completed 9-30-2019**

**\*301.0032 Springbrook Park Expansion - Exercise Equipment**

Springbrook Connections neighborhood group applied for a TPCHD grant to add fitness equipment to the updated playground structure.

**Funding Source:** \$10K Tacoma Pierce Co. Health Department

**STATUS: Completed** 12-31-19

<b>Projects Currently Underway</b>
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(\* added since last update)

**301.0003 / 301.0026 Harry Todd Park Waterfront Improvements- Phase I/ Phase II**

Harry Todd Park is the only public open space in the Tillicum neighborhood area. The waterfront area is not ADA accessible, the docks are in a state of disrepair, sections have been removed for safety and the playground is over 15 years old and in need of replacement. This project was identified as a high priority in the Legacy Plan and in the 6 year CIP. Multiple grants for both phases have been awarded through the State Recreation and Conservation Office (RCO) so the planning, permitting and construction are being combined into a single project for cost savings and efficiencies.

**Phase I-** improvements include ADA pathway to shoreline and docks, bulkhead replacement and shoreline and open space restoration and improvements.

**Phase II** improvements will include building a fishing pier, replacing the finger docks, and replacing the restroom building.

Project Cost: Phase I/ Phase II- \$3,500,000

**Funding Source:** Phase I Lakeland Property Sale \$405K; RCO/ Water Access Grant, \$580K; RCO/ALEA Grant, \$500K; REET & SWM \$149K Phase II- RCO/ALEA Grant \$500K; RCO/ Water Access Grant, \$539K; LTAC \$200K; City of Lakewood, \$627K

**STATUS:** Bid Documents and Permitting are 90% complete; Anticipated Bidding, spring 2020; Construction beginning Sept, 2020 and anticipate completion by spring 2021



### **301.0014 Fort Steilacoom Park/Angle Lane South Improvements**

Fort Steilacoom Park is the most popular park in our system. Desired parking and access off Elwood at Angle Lane is limited and has created issues regarding illegal parking and unauthorized access into the park. These issues create negative neighborhood impacts and safety issues when people pull in and back out onto the public street. This project includes the construction of a new parking lot, signage, and trail head improvements near Elwood and Angle Lane; resurfacing Angle Lane from Elwood to Waughop Lake Road and a new restroom, plaza, and trailhead signage near the Waughop Lake trail parking lot and main entry to the dog park.

Project Cost \$1,500,000

**Funding Source:** REET \$390K; LTAC \$210K; RCO/WWRP \$500K; Protect our Pets and Town of Steilacoom Donations \$30K; Tree Fund \$20K; City of Lakewood \$350K

**STATUS:** Bid Documents and Permitting are 90% complete. Bidding is scheduled for March, 2020 with anticipated construction beginning early June and project completion by 12/1/2020.

### **301.0019 Edgewater Park Master Plan**

This 1 acre linear park is relatively undeveloped. In 2006 the City replaced the boat launch at Edgewater Park but no additional improvements have been made for the past 14 years. The City met with neighbors and community members in 2018 to review site issues and concerns and brainstorm improvement ideas. A DRAFT master plan has been completed and a phased plan will be developed for future implementation. Once a cost estimate is complete, available resources can be used to complete elements of phase one and/or be utilized as a match for potential grant application(s).

Project Budget; \$50,000

**Funding Source;** REET \$50,000

**STATUS:** A DRAFT master plan was shared with the community at the September, 2019 PRAB meeting. Site survey work is being done to help establish ROW and park property lines so the master can could be finalized. A cost estimate is being developed to help determine future improvement phases and to support grant applications. Once the survey is complete, we'll update community. An arborist assessment has identified a number of potentially hazardous trees which will be removed as soon as possible.

### **301.0035 Fort Steilacoom Park Pavilion Phase II**

The Pavilion in the Park was created to provide an area for community gathering and celebration. After several 2018/19 events it was determined that restrooms and a warming kitchen were needed to make this space more functional and marketable to user groups. These uses were anticipated and planned for in the initial development.

Project Budget: \$157,822

**Funding Source:** \$70K general fund; \$87,822 Carry-over from 301.0002 Pavilion construction

**STATUS:** Requests for bids was advertised in June, 2019 and only one bid was received which was significantly higher than anticipated budget. Drawings and bid documents have been revised and the project will be re-bid this spring with anticipated construction complete prior to SummerFEST.

### **301.0022 Banners & Brackets Phase II**

Phase II continued the work completed in 2017-2018 which replaced aging banners and brackets and integrated the current banner program into a City branding, beautification and way finding program. First Impressions Matter! Phase II of the project will install banners and brackets in other areas of the City along with potential beautification elements. Focus was on the Central Business District, International District and ways to create bridges and connect neighborhoods such as the Springbrook, Tillicum and Lake City areas. We will review successful community models and best practices to explore ways to offset program costs/expand program with sponsorships and partnerships.

Project Cost \$50K

**Funding Source:** \$50K General Fund

**STATUS:** All banners, including Colonial Plaza enhancements, will be installed by 6-30-2020

### **301.0005 Chambers Creek Trail Planning and Development**

The Cities of Lakewood, University Place, and Pierce County have been working together on a Chambers Creek Trail Project. The land is owned by the Pierce County with sections of the trail(s) and trailheads located in University Place and Lakewood. The result will be a 2.5 mile trail. Several grants have been received to offset project costs. All agencies anticipate financially supporting phased trail projects. In Lakewood, volunteer trail projects are happening in the canyon to continue the work outlined in the master plan and trail head improvements near Phillips Road were made in 2019. Agencies were allowed to combine RCO grants and project phases 1-3 (design, permitting, bidding and construction) for efficiencies. An updated Interlocal agreement was approved in 2019.

**Phase 1, 2 & 3** (2018/20): Final design and permitting implemented. Creation of bid documents for the trail and bridge to connect Phillips Road trail to Kobayashi Park. Trail development and trailhead expansion at Zircon Drive, Tiffany Park/91st Ave Ct SW, Phillips Road and Chambers Creek Road West. Trail development plus bridge #2.

**Phase 4** (2021): Trail and boardwalk development, Peach Creek Bridge and trailhead development at 86th Ave West.

Project Cost: \$3,200,000 - Anticipated City Contribution \$325,000 (2017-2020)

**Funding Source:** General Fund \$179,591 / SWM \$125,000 / Fees & Other (MVET Paths & Trails) \$20,409

**STATUS:** Contracting for engineered services to prepare construction drawings has been completed and surveying work is underway. Bidding is anticipated for early 2021 with scheduled completion by 12/31/22.

### **301.0036 Service Club Sign**

As an alternative to placing numerous 'service club' signs on any of the gateway monument signs and along City ROW, an alternative standalone sign was developed recognizing and promoting the numerous organizations within the City.

Project Budget: \$25,000

**Funding Source:** General Fund

**STATUS:** Right-of-way surveying has been completed. Construction drawings and bidding to be completed by 3-28-2020 with sign installation complete by 6-30-2020

### **301.0031 Fort Steilacoom Park Turf Infields**

In recent years the City has made major improvements at Fort Steilacoom Park to support youth sports. The baseball fields at Fort Steilacoom Park serve youth throughout Pierce, Thurston and South King Counties, and are also home to the Lakewood Baseball Club. Often baseball tournament organizers select tournament locations where they are assured a full day or weekend of play. Replacing dirt infields with synthetic turf material will make Fort Steilacoom Park a more desirable location for large tournaments. Maintaining grass outfields would allow the City to continue overlaying soccer fields and other open space needs throughout the year. With an increase in ballgames, these fields could generate economic impacts for businesses, restaurants, and hotels. The City is also working with Pierce College to make additional improvements on Field #3 to develop a collegiate sized field with additional amenities that can serve as a home field facility for the college. Pierce College would cover all improvement costs over and above new turf. The City would have access to program the facility when not in use by the College.

Project Cost: \$1,260,000 (not including Pierce College additional improvements)

**Funding Source:** REET \$265,300; Commerce Grant, \$994,700

**STATUS:** A \$995K State Capital fund award was received and contract agreements are underway. The City is communicating with Pierce College on potential partnership opportunities, including funding, for potential field expansion. An Interlocal Agreement between the two agencies, design, cost estimates, construction documents and bidding complete late spring 2020; Construction to begin in the fall 2020 with completion spring 2021.

### **301.0032 Springbrook Park Clover Creek Restoration**

This project continues City efforts to improve the quality of life for residents in the Springbrook neighborhood. This project would help us restore the ecosystem along approximately 660 linear feet of shoreline, improve water quality, and create a healthy place for Springbrook residents. Restoration efforts will improve the biodiversity of native and aquatic plants and improve water quality within this important salmon bearing riparian area (Chambers Clover Creek Watershed). Other improvements could include walking paths, viewpoints, picnic and open space areas on current and adjacent park property and SWM property located across the bridge on 47<sup>th</sup> Ave.

Project Cost: \$773K Project

**Funding Source:** \$773,000 Department of Commerce grant

**STATUS:** Design Spring 2020; permitting and bidding January 2021; Construction to follow with Project Completion December 31, 2021.

### **\*301.0006 Gateways**

The proposal is to continue the work started in 2015 to improve Lakewood Gateways. There are 14 different ways to access and enter the Lakewood community and each of the access points (gateways) are different and leave a different impact and impression with those who pass by to visit, shop, or play. The City is currently coordinating with WSDOT on installation of two new signs identifying the Tillicum Neighborhood and the Woodbrook Business Park as part of the I-5 Upgrades at Berkley St SW and North Thorne Lane improvements.

Project Cost: \$196,000

**2020 Funding Source:** \$46K REET, \$150,000 LTAC

**STATUS:** Final design and bid documents are being prepared for advertisement in spring 2020. Installation will be coordinated with WSDOT in August 2020. Project Completion 12-31-2020.

### **\*301.0020 Wards Lake Land Acquisition**

A successful Pierce County Conservation Futures grant application will provide acquisition funds to expand the park by 10.75 acres. This will include the property adjacent to the commercial property along 84<sup>th</sup> street and a residential lot on the south property boundary (end of 25<sup>th</sup> Ave). These acquisitions will allow complete access around the lake for future trail development.

Project Cost \$189,000

**Funding Source:** Conservation Futures \$102,000; General Fund \$87,000

**STATUS:** An appraisal for the 25<sup>th</sup> street property is underway. Lot line adjustments and appraisals will be needed prior to commercial property purchase. Property acquisitions completed by 12/1/20.

### **\*301.0020 Wards Lake Improvements Phase I**

Since incorporation, the City has utilized a variety of funding sources to purchase several parcels of contiguous land to make-up the current Wards Lake Park property. At over 26 acres, Wards Lake is an outstanding natural area in a densely populated area. A Master Plan Update was completed in 2019. The City worked with neighbors to discuss improvements and impacts to increase safety, mitigate invasive growth and discourage negative activities. We are also working with adjacent property owners to purchase land to create a loop trail around Wards Lake which would provide more pedestrian access to primitive areas and also allow the City to more easily access and clean up area(s) when dumping or encampments are created. A \$1.4M Phase I development project is anticipated to be submitted for funding to RCO WWRP Local Parks. Improvements to be included are removing invasive plant species, new pathways and bridges, new dog park, bicycle pump track, enhanced open space areas, signage and site furnishings. Project Cost: \$1.4M

**Funding Source:** \$130K (REET & SWM); Anticipated RCO and LWCF Grants \$1.27M

**STATUS:** The grant application cycle begins this Spring and project rankings completed by September. Final grant award would be part of the 2021/2022 State Capital Budget.

### **\*301.0027 American Lake Improvements PHASE II**

American Lake Park, although only 5 acres in size, is heavily used in the spring and summer season. A master plan was created in 2010 that included a boat launch renovation, accessibility upgrades, replacing the current restroom structure, reconstructing deteriorated retaining walls, and adding a new group picnic shelter. We anticipate submitting a grant application to RCO/ WWRP Local Parks in the amount of \$1.2M for submission during the 2020 funding cycle.

Project Budget: \$1,200,000

**Funding Source:** \$200K (REET), \$500K RCO, \$500K ALEA

**STATUS:** RCO Grant to be submitted in May 2020 with final award by State Legislature in June 2021. Project completion anticipated by 12-31-2022.

### **\*301.0027 American Lake Improvements – Shelter**

A Pierce County allocation for 2020 will allow us to begin Phase II improvements. A larger group picnic shelter will be built on the east side of the park to accommodate more people and to anticipate future replacement of the current restroom building.

Project Budget: \$60,000

**Funding Source:** \$35,000 Pierce County, \$25,000 REET

**STATUS:** Shelter purchase and installation to be completed by 6-30-2020.

**\*301.00XX American Lake Land Acquisition:** The City is investigating purchasing land along Veterans Drive adjacent to the American Lake Park parking lot to provide overflow parking during the busy summer season. An appraisal is being done to determine fair market value so we can discuss purchasing the property with the owners. Improvements may be done in conjunction with Veterans Drive road project. Project Budget: \$100,000 (estimate – TBD by appraisal)

### **\*301.0037 Seeley Lake Improvements**

A cooperative project with Pierce County Parks to identify improvements for improved storm water control measures, public access, and safety upgrades to Seeley Lake Park.

Project Budget: \$150,000 for study

**Funding Source:** \$100K (Pierce County), \$50K SWM

**STATUS:** A Request for Proposals is being developed to contract for a design team to provide wetland and habitat assessments, surveying services, and preliminary design for future upgrades. Site restoration work is occurring with work crews and other volunteer support.

Schedule: complete design services work by December 2020.

## **Remaining 2019/2020 Capital Projects**

(\* new items since last update)

### **301.0016 Park Equipment**

Upon incorporation the City started rehabilitating park sites. This included replacing and adding basic site furnishings such as picnic tables and benches to deal with excessive use / vandalism. Equipment Replacement is needed at all of the parks and may include: picnic tables, bike racks, drinking fountains, benches, damaged playground elements and other site amenities as they wear out, are vandalized or need replacement. We offset the cost and/or expand this program by allowing visitors to purchase memorial tables and benches at the parks or partner with service clubs and other groups to donate equipment. Private groups purchase tables for \$1,000 and benches for \$750 (which includes installation and a plaque). For the



2019/2020 Biennial budget upgrades will focus on Wards Lake, Washington, & Oakbrook Parks or as needed.

Project Budget: 20,000 per year 2019 -2024

**Funding Source:** REET or general fund

**STATUS:** On-going on an as-needed basis. All funds to be expended by 12-31-20

### **301.0025 Fort Steilacoom Park Playground Improvements**

The playground at Fort Steilacoom Park is one of the most visited spaces at the park used by families and youth of all ages and abilities. In 2007 the community came together to build this amazing structure. Various elements have been added over the years. Although the basic structure has reached the end of its life cycle, due to ongoing maintenance, it is in good shape. This project will support making ADA improvements and to updating or redefining areas to allow children and family members of all abilities to more easily use and access this site. Various community groups have suggested enhancements and new features to support expanded play and opportunities.

Project Budget: \$150K

**Funding Source:** \$150K (REET)

**STATUS:** Updates complete by 12/1/20

### **301.0006 Gateways**

The proposal is to continue the work started in 2015 to improve Lakewood Gateways. With 11 of the 14 gateways completed the City will continue to take advantage and plan around various park and transportation improvements to utilize our community resources efficiently.

Project Cost (2019-2022): \$350,000

**Funding Source:** 2019 – REET and unfunded

**STATUS:** 2021: 84th and Tacoma Mall Boulevard - Private/public partnership using local ROW.  
North Gate Road and Edgewood – Combine with JBLM North and Washington Boulevard improvements.

TBD: South Tacoma Way (near B&I) - Busy area with limited ROW. Will wait for redevelopment of this area.

[illegible]



### Restroom near the Dog Park / Waughop Lake Trail



WAUGHOP LAKE TRAILHEAD - VIEW FROM INTERSECTION OF ANGLE LANE AND WAUGHOP LAKE LOOP



1 PORCH SWING

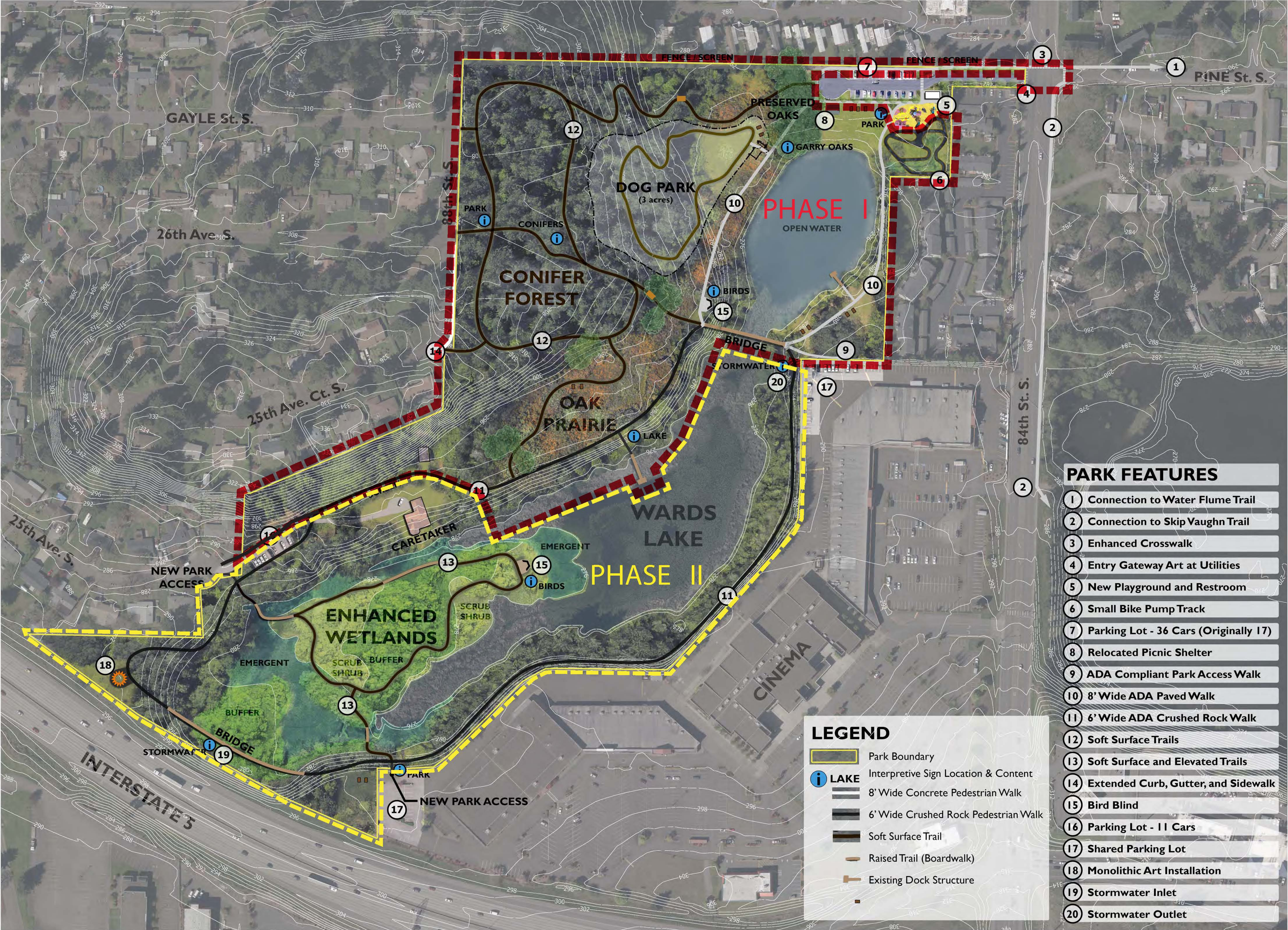


## 2 RECLAIMED TIMBER SEATS



#### 4 WOOD FENCE





**DESCRIPTION**

Wards Lake Park is home to several biomes which provide the opportunity to increase awareness to park visitors of natural systems as well as the wildlife that inhabit these unique ecosystems. The conifer forest at Wards Lake provides recreational opportunities in the form of walking, hiking, or running (12). An oak prairie area could be restored with non-invasive flora that will increase use by pollinator insects, birds, and other wildlife. A wetland at the south end already provides habitat to birds, fish, and amphibians. Bird blinds (15) are included in this plan to promote interaction with wildlife while decreasing the amount of disturbance that humans may have on fauna. The implementation of this plan offers the public great opportunities to view wildlife without interfering with the ecosystem processes.

The central component of the master plan is a 1-mile long ADA compliant perimeter walking path around Wards lake. The path serves as a visitor conduit throughout the entire site, leading to all park areas. The northern portion of the trail is paved (10), while the southern portion is a densely compacted fine crushed rock (11). The existing soft surface trails in the forest remain (12) but are reconfigured to provide clear circulation.

Connections across 84th Street South are also recommended via an enhanced crosswalk (3), upgraded to enhance safety while crossing the five-lane roadway. The Water Flume Trail is accessed via sidewalk to the north (1), while the Skip Vaughn Trail is accessed via sidewalk to the east (2).

At the northwest corner of the park, the entrance is enhanced through the use of environmental graphic wraps (4) to cover the utility appurtenances. The wraps would conceal the utilities and serve as part of the park entry experience. The existing parking lot is reconfigured (7) to gain stalls and serve the new play area (5) and dog park. Adjacent to the playground, a paved pump track (6) with slightly varying topography primarily allows for users of bicycles or tricycles, but also other wheeled vehicles such as scooters, skateboards, skates, and wheelchairs. A large dog park is located near parking but away from much of the other park uses.

There is a new soft surface trail and boardwalk (13) in the wetlands by the lake, an area that has solidified from sedimentation and various environmental process over the years. The majority of the lake vegetation will be allowed to respond to natural process over the years without interference; however the north end of the lake will be maintained regularly in an effort to maintain open water on the lake surface, as requested by the community.

On the south end of the park is a monolithic art installation (18) visible from the freeway, which serves as an interactive element for trail users and a visual symbol of Lakewood's identity.

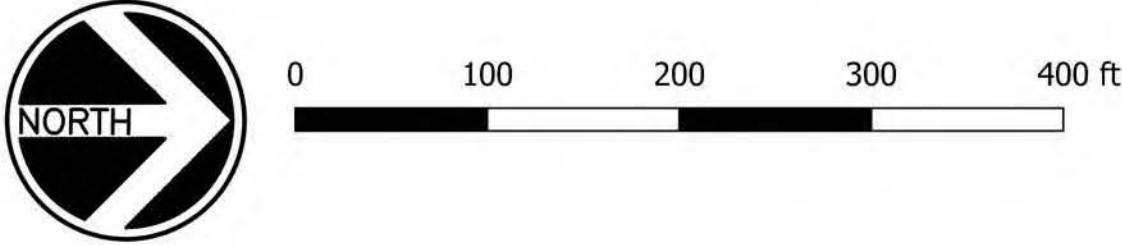
Three new park access locations (16 and 17) on the east and south edge of the park provide additional parking space capacity and entry/exit points. Interpretive signage is provided throughout the park, discussing the various elements on-site.

**PARK FEATURES**

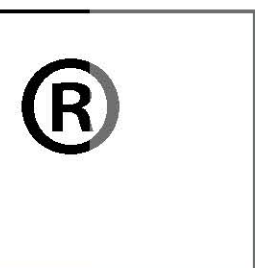
- 1 Connection to Water Flume Trail
- 2 Connection to Skip Vaughn Trail
- 3 Enhanced Crosswalk
- 4 Entry Gateway Art at Utilities
- 5 New Playground and Restroom
- 6 Small Bike Pump Track
- 7 Parking Lot - 36 Cars (Originally 17)
- 8 Relocated Picnic Shelter
- 9 ADA Compliant Park Access Walk
- 10 8' Wide ADA Paved Walk
- 11 6' Wide ADA Crushed Rock Walk
- 12 Soft Surface Trails
- 13 Soft Surface and Elevated Trails
- 14 Extended Curb, Gutter, and Sidewalk
- 15 Bird Blind
- 16 Parking Lot - 11 Cars
- 17 Shared Parking Lot
- 18 Monolithic Art Installation
- 19 Stormwater Inlet
- 20 Stormwater Outlet

**LEGEND**

- Park Boundary
- LAKE Interpretive Sign Location & Content
- 8' Wide Concrete Pedestrian Walk
- 6' Wide Crushed Rock Pedestrian Walk
- Soft Surface Trail
- Raised Trail (Boardwalk)
- Existing Dock Structure





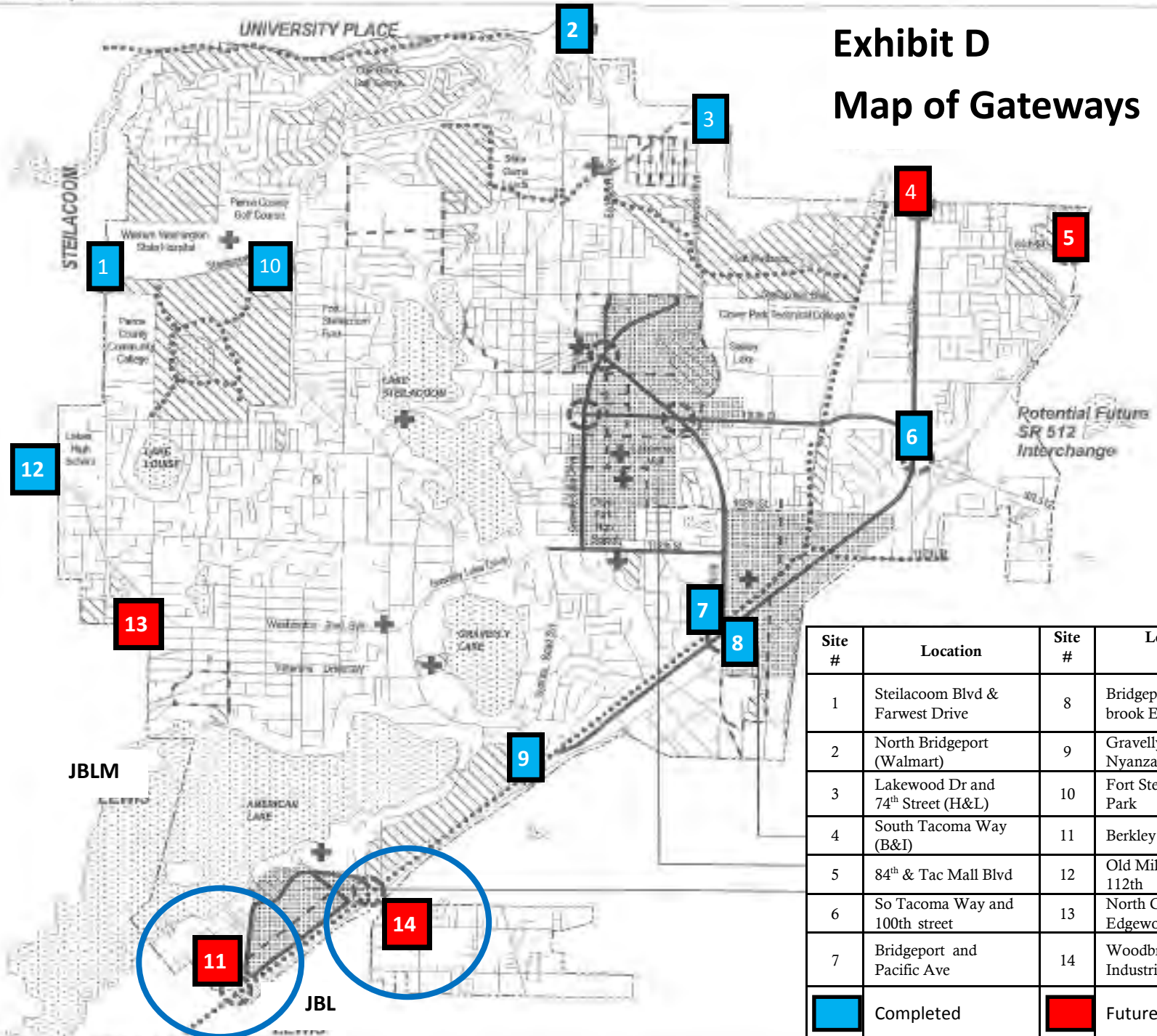


# Highlights:

- One-Way Traffic Between Foster and Sacramento (direction to be determined)
- Pull-off Parking Improvements on Foster Street
- Replace Guard-rail with Wood Timbers
- Shoreline Access/ Habitat Improvements
- Overlooks and Fishing Docks
- Boat-launch Upgrades w/ Finger Dock
- Wetland Mitigation/ Interpretive Area
- Natural Surface Trail/ Walkway
- Mowed Lawn Picnic Areas w/ Picnic Tables
- Trash Receptacles
- Post-top Lighting- 100'oc
- Remove Non-native Trees and shrubs
- Extensive Native Tree, Shrub, and Wetland
- New Tree and Landscape Plantings
- New Rules & Regulations Sign




## Exhibit D Map of Gateways





TO: Mayor and City Council

FROM: Heidi Ann Wachter, City Attorney

THROUGH: John J. Caulfield, City Manager 

DATE: March 2, 2020

SUBJECT: Review of code amendments related to the Legal Department

ATTACHMENTS: Draft Ordinance

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**Summary:** The City of Lakewood is responsible for prosecuting misdemeanors and gross misdemeanors committed by adults within the city limits of Lakewood. By contract, the City of Lakewood provides Court, prosecution and public defense services for the cities of DuPont and University Place as well as the Town of Steilacoom. Pursuant to state law, the prosecutor is required to report not only state criminal history but also any criminal history from other states for allegations of either domestic violence or driving under the influence.

The legal department currently has access to state criminal background information through Administrative Office of the Courts Judicial Information System (JIS). Information from other states requires coordination from the police department because access is restricted to law enforcement agencies.

Over the past decade, the City has experimented with prosecutor access to the Washington State Patrol's (WSP) Criminal Justice Information System (CJIS). Despite the City's best effort, including reconfiguration of the office space used by our prosecutors, the level of security perceived by WSP resulted in denial of access. After several years of the Lakewood Police Department running the out of state histories to meet the required disclosure of criminal history from other states, we have revisited direct access for the legal department.

Our police department was able to convince the WSP to provide CJIS access provided the City adopt an ordinance specifically authorizing the City Attorney to exercise law enforcement functions related to prosecution on behalf of the City. We have attempted to explain that the City Attorney has the requisite authority to no avail, thus we request passage of the ordinance required by the WSP.

## ORDINANCE NO. XXX

AN ORDINANCE of the City Council of the City of Lakewood,  
Washington, relating to the Legal Department.

WHEREAS, the position of City Attorney is required by state law; and

WHEREAS, it is necessary for the City Attorney to access certain criminal background information; and

WHEREAS, those responsible for providing access to such information refuse to do so without adoption of an ordinance repealing the City's statutory authority.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD,  
WASHINGTON, DO ORDAIN as Follows:

Section 1. That the position of City Attorney was created and established upon incorporation of the city in 1996. As detailed in state law, the city attorney shall advise the city authorities and officers in all legal matters pertaining to the business of the city and shall approve all ordinances as to form. He or she shall represent the city in all actions brought by or against the city or against city officials in their official capacity. He or she shall perform such other duties as the city council by ordinance may direct. The city attorney shall advise the city authorities and officers in all legal matters pertaining to the business of the city and shall approve all ordinances as to form. He or she shall represent the city in all actions brought by or against the city or against city officials in their official capacity. He or she shall perform such other duties as the City Council by ordinance may direct.

Section 2. That, as required by state law, the City Attorney shall be appointed by and serve at the pleasure of the City Manager. By this ordinance, the City Attorney is authorized to exercise law enforcement functions related to prosecution on behalf of the City.

Section 3. That the City Manager may also appoint Assistant City Attorneys as necessary and appropriate, including a City Prosecutor, who shall be responsible for the prosecution of all misdemeanor, gross misdemeanor and infractions occurring within the City of Lakewood and contracted jurisdictions. The City Prosecutor shall answer to the City Attorney.

Section 4. Severability. If any portion of this Ordinance or its application to any person or circumstances is held invalid, the remainder of the Ordinance or the application of the provision to other persons or circumstances shall not be affected.

Section 5. Effective Date. That this Ordinance shall be in full force and effect thirty (30) days after publication of the Ordinance Summary.

ADOPTED by the City Council this 16<sup>th</sup> day of March, 2020.



CITY OF LAKEWOOD

Attest:

\_\_\_\_\_  
Don Anderson, Mayor

\_\_\_\_\_  
Briana Schumacher, City Clerk

Approved as to Form:

\_\_\_\_\_  
Heidi Ann Wachter, City Attorney

DRAFT