LAKEWOOD CITY COUNCIL AGENDA

Monday, October 5, 2020
7:00 P.M.
City of Lakewood

Residents can virtually attend City Council meetings by watching them live on the city's YouTube channel: https://www.youtube.com/user/cityoflakewoodwa

Those who do not have access to YouTube can participate via Zoom by visiting https://zoom.us/ or calling by telephone: **Dial +1(253) 215- 8782 and entering participant ID: 868 7263 2373.**

To participate in Public Comment and/or Public Testimony:
Public Comments and Public Testimony on Public Hearings will be accepted by mail, email or by live virtual comment. Send comments by mail or email to Briana Schumacher, City Clerk at 6000 Main Street SW Lakewood, WA 98499 or bschumacher@cityoflakewood.us. Comments received up to one hour before the meeting will be provided to the City Council electronically.

Virtual Comments: If you would like to provide live Public Comments or Public Testimony during the meeting, you will need to join the Zoom meeting as an attendee by calling by telephone Dial +1(253) 215- 8782 and enter participant ID: 868 7263 2373 or visiting https://us02web.zoom.us/j/86872632373.

By Phone: For those participating by calling in by telephone (+1(253) 215- 8782 and enter participant ID: 868 7263 2373), the Mayor will call on you during the Public Comment and/or Public Hearings portions of the agenda. When you are unmuted please provide your name and city of residence. Each speaker will be allowed (3) three minutes to speak during the Public Comment and at each Public Hearing.

By ZOOM: For those using the ZOOM link (https://us02web.zoom.us/j/86872632373), upon entering the meeting, please enter your name or other chosen identifier. Use the "Raise Hand" feature to be called upon by the Mayor during the Public Comments and/or Public Hearings portions of the agenda. When you are unmuted please provide your name and city of residence. Each speaker will be allowed (3) three minutes to speak during the Public Comment and at each Public Hearing.

Outside of Public Comments and Public Hearings, all attendees on ZOOM will continue to have the ability to virtually raise your hand for the duration of the meeting. You will not be acknowledged and your microphone will remain muted except for when you are called upon.

Page No.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

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.

PROCLAMATIONS AND PRESENTATIONS

(4) 1. Proclamation declaring October as Domestic Violence Awareness month. – *Mr. Nick Quijas, Associate City Attorney*

2. Youth Council Report.

3. Clover Park School District Report. – *Ms. Alyssa Anderson Pearson*

PUBLIC COMMENTS

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

(5) A. Approval of the minutes of the City Council meeting of September 21, 2020.

(8) B. Approval of the minutes of the City Council study session of September 28, 2020.

(12) C. Approval of claims vouchers, in the amount of $3,972,313.25, for the period of August 18, 2020 through September 16, 2020.

(59) D. Approval of payroll checks, in the amount of $2,388,204.68 for the period of August 16, 2020 through September 15, 2020.

(61) E. Motion No. 2020-51

Appointing Youth Councilmembers Brandon Elliott, Sarah James, and Hank Jones to serve on the Lakewood's Promise Advisory Board for the 2020-2021 school year.

(62) F. Items filed in the Office of the City Clerk:
1. Planning Commission meeting minutes of May 13, 2020.
2. Landmarks and Heritage Advisory Board meeting minutes of August 27, 2020.
3. Planning Commission meeting minutes September 2, 2020.

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

UNFINISHED BUSINESS

NEW BUSINESS

REPORTS BY THE CITY MANAGER

(70) Review of the 2021 Property Tax Levy.

Review of the 2021-2022 Proposed Biennial Budget.

CITY COUNCIL COMMENTS

ADJOURNMENT

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.

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CITY OF LAKEWOOD

PROCLAMATION

WHEREAS, the City of Lakewood believes that domestic violence in all forms -- whether involving assaults, threats, dating violence, stalking, violation of protection orders or other manners of violence -- negatively impacts individuals, families and the community; and

WHEREAS, the City of Lakewood understands in particular the adverse impacts on a child who is present, witnesses or is aware of domestic violence in the home or in the family can be both immediate and life-long; and

WHEREAS, the City of Lakewood recognizes that the persistence of domestic violence is about more than relationship problems or family issues; rather, it is an issue that carries both immediate and long-term adverse effects for victims, families, schools and workplaces that can last for generations, as well as for first responders, the criminal justice system and domestic violence advocates and service providers; and

WHEREAS, from January 1, 2020 through July 31, 2020, the City of Lakewood Legal Department, on behalf of the citizens of Lakewood, University Place, Steilacoom and DuPont, filed 303 domestic violence cases (an average of about 43 cases filed per month), including 42 cases of Exposing Minor Child to Domestic Violence - while recognizing these figures reflect only crimes that have been reported and are likely well below the actual occurrence rate; and

WHEREAS, in an effort to not only hold violent members of the society accountable for acts of domestic violence, but also in an effort to provide assistance to victims and families exposed to domestic violence, the City of Lakewood remains committed to a collaborative effort between law enforcement and prosecution as well as other entities - both civilian and military - providing support and advocacy for domestic violence victims and their families, ensuring those individuals receive support, assistance and information to educate, protect and, ultimately, reduce and eliminate acts of domestic violence.

NOW, THEREFORE, the Lakewood City Council hereby proclaims October 2020 as

DOMESTIC VIOLENCE AWARENESS MONTH

in the City of Lakewood and urges all citizens to join us in recognizing domestic violence as a crime with impact on individuals, families and our community, with the ultimate goal of educating, protecting and, ultimately, reducing and eliminating acts of domestic violence.

PROCLAIMED this 5th day of October, 2020.

Don Anderson

Don Anderson, Mayor

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LAKEWOOD CITY COUNCIL MINUTES

Monday, September 21, 2020
City of Lakewood
https://www.youtube.com/user/cityoflakewoodwa
Telephone via Zoom: +1(253) 215- 8782
Participant ID: 86872632373

CALL TO ORDER

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

ROLL CALL

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

PROCLAMATIONS AND PRESENTATIONS

Swearing-In of Municipal Court Judge. – *Ms. Lisa Mansfield*

SUPREME COURT JUSTICE MS. HELEN WHITENER CONDUCTED THE OATH OF OFFICE OF MS. LISA MANSFIELD AS MUNICIPAL COURT JUDGE.

Proclamation thanking the City of Gimhae, South Korea for their donation of masks and Personal Protective Equipment, as well as for their continued friendship and support.

CITY CLERK SCHUMACHER READ A PROCLAMATION THANKING THE CITY OF GIMHAE, SOUTH KOREA FOR THEIR DONATION OF MASKS AND PERSONAL PROTECTIVE EQUIPMENT, AS WELL AS FOR THEIR CONTINUED FRIENDSHIP AND SUPPORT. MAYOR ANDERSON THEN SHARED A THANK YOU VIDEO FOR THE CITY OF GIMHAE FEATURING THE CITY COUNCIL, CITY MANAGER, LAKEWOOD SISTER CITIES ASSOCIATION, AND SEVERAL COMMUNITY PARTNERS.

Tacoma Public Utilities Budget and Rate Development Presentation.

Ms. LaTasha Wortham, Regional Relations Manager provided an overview of Tacoma Public Utilities service area and portfolio. She shared that due to inflationary costs a 2% rate increase for 2021-2022 has been proposed for power and water customers. She shared that the more information on the increased rate proposal can be found online at www.tpu.org/rates and a public hearing will be held on September 23rd at 6:00 p.m.

PUBLIC COMMENTS

Speaking before Council were:

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Dennis Haugen, Sioux Falls, South Dakota resident, spoke about voting incompetent elected officials out of office and driver's licenses and voter registration requirements in Washington state.

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

A. Approval of the minutes of the City Council meeting of September 8, 2020.

B. Approval of the minutes of the City Council study session of September 14, 2020.

C. Motion No. 2020-49

Authorizing the execution of necessary documents to acquire real property located at 12616 47th Avenue SW, tax parcel #021912-3032.

D. Motion No. 2020-50

Reappointing James Hairston and Mark Peila to serve on the Public Safety Advisory Committee through August 6, 2023 and appointing Tod Wolf to serve on the Public Safety Advisory Committee through August 6, 2021.

E. Items filed in the Office of the City Clerk:
1. Parks and Recreation Advisory Board meeting minutes of January 28, 2020
2. Planning Commission meeting minutes of July 15, 2020.

COUNCILMEMBER SIMPSON MOVED ADOPT THE CONSENT AGENDA AS PRESENTED. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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

ORDINANCE

Ordinance No. 742 Amending Chapter 8.68 of the Lakewood Municipal Code relating to fireworks.

DEPUTY MAYOR WHALEN MOVED TO ADOPT ORDINANCE NO. 742, OPTION B. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN WITH COUNCILMEMBER BOCCHI AND COUNCILMEMBER SIMPSON VOTING IN OPPOSITION. ORDINANCE NO. 742 CARRIED.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER

VISION 2050 Population and Housing Projections Update.

Assistant City Manager for Development Services shared that the Puget Sound Regional Council (PSRC) has provided updated population and employment growth projections in VISION 2050. He shared that Pierce County is expected to grow 21% or 264,784 by 2044 noting that core cities, which include Auburn, Lakewood, Puyallup and University Place, are expected to absorb 23% of population growth totaling 60,900 and 23% employment growth. He then reviewed the process for regional population and employment allocations and a comparison of population growth rates in Lakewood based on a percentage of the core cities. He shared that next steps include Pierce County core cities meeting in November to discuss proposed allocations, the results will be reported to the City Council in December, 2020 and the Growth Management Coordination Committee (GMCC) and Pierce County Regional Council (PCRC) will provide final population allocation recommendations to the Pierce County Council for approval. Discussion ensued.

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Executive Session

Mayor Anderson announced that Council will recess into Executive Session for approximately 15 minutes pursuant to RCW 42.30.110(1)(i) to discuss with legal counsel representing the agency litigation or potential litigation. The Council is not expected to take action following the Executive Session.

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Council recessed into Executive Session at 9:12 p.m. and reconvened at 9:27 p.m.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:27 p.m.

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DON ANDERSON, MAYOR

ATTEST:

____
BRIANA SCHUMACHER
CITY CLERK

LAKEWOOD CITY COUNCIL
STUDY SESSION MINUTES

Monday, September 28, 2020
City of Lakewood
https://www.youtube.com/user/cityoflakewoodwa
Telephone via Zoom: +1(253) 215- 8782
Participant ID: 868 7263 2373

CALL TO ORDER

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

ROLL CALL

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

ITEMS FOR DISCUSSION:

Sound Puget Sound Wildlife Area Update.

Mr. Alan Billingsley, Rotary Club of Clover Park highlighted the site area which is approximately 100 acres located on Phillips Road in the area of Hudtloff Middle School. He shared that the area includes the Lakewood Fish Hatchery, Andrew Byrd Cemetery which holds around 100 gravesites and borders Chambers Creek. He shared that the Western Pond Turtle and Oregon Spotted Frog are both endangered species who are succeeding in this area and are being studied. He shared that the area was originally a public use and educational area.

He reported that the Rotary has began restoration and shared several before and after photos of the area prior to restoration and after community cleanups were completed. He shared that numerous service clubs and community partners have been participating in the clean ups and have sponsored the installation new benches. He shared that a future option for development includes extending the trail system from the South Puget Sound Wildlife Area to link up with the Chambers Creek Canyon Trail system. Discussion ensued.

Review 2021-2022 Federal Legislative Priorities, State Legislative Agenda and Policy Manual and Pierce County Policy Manual.

Senior Policy Analyst Kelley-Fong shared that this evening we will review the Federal Legislative Priorities, State Legislative Agenda and Policy Manual and Pierce County Policy Manual.

Mr. Jake Johnston, Johnston Group shared that the key 2021 federal priorities include advocating for COVID-19 relief funds for local governments impacted by the pandemic and transportation infrastructure funding through amendments to the Defense Community Infrastructure Program (DCIP).

Briahna Murray and Shelley Helder, Gordon Thomas Honeywell Governmental Affairs introduced themselves.

Ms. Murray provided a background on the 2021 legislative session which is scheduled to begin on January 11, 2021. She shared that Democrats are expected to maintain majority in the House and Senate and there will be a significant focus on revenue shortfalls within the states operating, capital and transportation budgets as well as emerging policy issues in the area of police reform, housing and rental assistance and racial equity.

Ms. Helder then reviewed the 2021-2022 state legislative agenda which includes requests for Economic Development financing tools for Lakewood Landing, continued funding for the Western State Hospital Community Partnership Program, capital budget requests for Living Access Support Alliance (LASA) to expand their facilities as well as Wards Lake Park and American Lake Park ADA improvements, and a request for a multimodal transportation study.

Senior Policy Analyst Kelley-Fong then highlighted the Pierce County Policy Manual. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR THE OCTOBER 5, 2020 REGULAR CITY COUNCIL MEETING:

1. Proclamation declaring October as Domestic Violence awareness month. – *Mr. Nick Quijas, Associate City Attorney*

2. Youth Council Report.

3. Clover Park School District Report.

4. Appointing the Lakewood’s Promise Advisory Board Youth Council representatives. – (Motion – Consent Agenda)

5. Review of the 2021 Property Tax Levy. – (Reports by the City Manager)

6. Presentation of the 2021-2022 Proposed Biennial Budget. – (Reports by the City Manager)

REPORTS BY THE CITY MANAGER

City Manager Caulfield complimented Senior Policy Analyst for coordinating the Community Clean Up event that was held last weekend noting that 289 vehicles participated.

He shared that the City sent a letter to Recreational Equipment, Inc. (REI) promoting the benefits of Lakewood as an option for their relocation and a letter to the Sound Transit Board related to the recommendation to pause two projects in Lakewood, a final decision related to these projects will be made in June, 2021.

He then shared that it is requested that the Council designate a representative to participate on the Larry Saunders Service Awards recognition committee and after discussion it was determined that Councilmember Paul Bocchi will represent the Council.

He reported that the City has already received six applications for the Commercial Landlord Rental Assistance Program.

He shared that the Farmers Market will continue to be held on Friday's through October 16th, Truck and Tractor Day has been cancelled due to COVID-19, the final Drive-In Movie at Fort Steilacoom Park is scheduled for October 16th at 7:00 p.m. and a drive through Holiday Parade is being coordinated for December 12th from 6:00-8:00 p.m.

He then shared that he will present the 2021-2022 proposed biennial budget at the City Council meeting of October 5th.

He also shared that the Pierce County Superior Court has several civil cases that are pending jury trials, given the space needed for social distancing representatives have reached out and proposed using the area of the Lakewood Senior Activity Center that the city leases.

CITY COUNCIL COMMENTS

None.

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Mayor Anderson announced that Council will recess into Executive Session for approximately 30 minutes pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee. The Council is not expected to take final action following the Executive Session.

The Council recessed into Executive Session at 9:17 p.m. and reconvened at 9:47 p.m.

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ADJOURNMENT

There being no further business, the meeting adjourned at 9:47 p.m.

DON ANDERSON, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK

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To:	Mayor and City Councilmembers
From:	Tho Kraus, Assistant City Manager/Administrative Services
Through:	John J. Caulfield, City Manager
Date:	October 5, 2020
Subject:	Claims Voucher Approval

Check Run Period: August 18, 2020 – September 16, 2020
Total Amount: $ 3,972,313.25

Checks Issued:			
08/21/20	Checks	93449-93451	$ 11,134.03
08/31/20	Checks	93452-93497	$ 108,768.14
09/15/20	Checks	93498-93580	$ 257,187.75
EFT Checks Issued:			
08/21/20	Checks	16117-16130	$ 140,000.00
08/31/20	Checks	16131-16187	$ 2,574,437.23
09/15/20	Checks	16188-16259	$ 882,403.10
Voided Checks:			
08/27/20	Check	92483	$ 972.00
09/16/20	Check	93330	$ 645.00
		Grand Total	**$ 3,972,313.25**

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

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City of Lakewood - Accounts Payable Voucher Report

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16117	**8/21/2020**	**012732**		**5 STAR REAL ESTATE SVCS INC,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-130	CD AG 2020-130 CRF Business As	10,000.00	
16118	**8/21/2020**	**012726**		**ACCORD DISTRIBUTORS INC,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-136	CD AG 2020-136 CRF Business As	10,000.00	
16119	**8/21/2020**	**012728**		**AFRICAN UNION,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-134	CD AG 2020-134 CRF Business As	10,000.00	
16120	**8/21/2020**	**012747**		**BAE'S SKIN CARE,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-148	CD AG 2020-148 CRF Business As	10,000.00	
16121	**8/21/2020**	**012719**		**BLACK BELT USA,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-145	CD AG 2020-145 CRF Business As	10,000.00	
16122	**8/21/2020**	**012762**		**CONNIE KAY DESIGN,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-161	CD AG 2020-161 CRF Business As	10,000.00	
16123	**8/21/2020**	**012749**		**GSAB BNI AUTO,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-153	CD AG 2020-153 CRF Business As	10,000.00	
16124	**8/21/2020**	**012727**		**JUST LIKE HOME DAYCARE,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-135	CD AG 2020-135 CRF Business As	10,000.00	
16125	**8/21/2020**	**012720**		**LAKE CITY PUB LLC,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-144	CD AG 2020-144 CRF Business As	10,000.00	
16126	**8/21/2020**	**012755**		**LEE'S FASHION INC,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-158	CD AG 2020-158 CRF Business As	10,000.00	
16127	**8/21/2020**	**012721**		**MADCAP MARKETING,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-143	CD AG 2020-143 CRF Business As	10,000.00	
16128	**8/21/2020**	**012722**		**MOON RISE CAFE,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-141	CD AG 2020-141 CRF Business As	10,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16129	**8/21/2020**	**012756**		**PHASE II GENERAL CONTRACTOR,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-157	AG 2020-157 CRF Businesss Assi	10,000.00	
16130	**8/21/2020**	**012748**		**PUGET SOUND REPORTING,**			**$10,000.00**
001.9999.07.525.30.49.010			8/20/2020	AG 2020-147	CD AG 2020-147 CRF Business As	10,000.00	
16131	**8/31/2020**	**000007**		**ACCOUNTEMPS, INC.,**			**$6,050.16**
001.0000.04.514.20.41.001			8/19/2020	56223296	FN Week Ended 08/14 Robin Harw	2,688.96	
001.0000.04.514.20.41.001			8/24/2020	56240326	FN Week Ended 08/21 Robin Harw	3,361.20	
16132	**8/31/2020**	**010017**		**ACTIVE CONSTRUCTION INC,**			**$1,107,064.44**
302.0138.21.595.30.63.001			6/30/2020	AG 2020-079 PP # 3	PWCP AG 2020-079 06/01-06/30 O	605,250.66	
302.0138.21.595.30.63.001			7/31/2020	AG 2020-079 PP # 4	PWCP AG 2020-079 07/01-07/31 O	501,813.78	
16133	**8/31/2020**	**011713**		**ALLSTREAM,**			**$1,044.79**
503.0000.04.518.80.42.001			8/8/2020	17008592	IT 08/08-09/07 Phone	1,044.79	
16134	**8/31/2020**	**007445**		**ASSOCIATED PETROLEUM PRODUCTS,**			**$20,421.72**
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	75.92	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	105.11	
180.0000.15.521.21.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	16.24	
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501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	154.04	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	142.63	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	228.43	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	112.57	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	88.65	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	89.31	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	47.62	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	147.02	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	48.71	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	35.33	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	86.68	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	186.52	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	66.71	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	123.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	45.42	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	50.69	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	197.05	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	59.47	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	38.18	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	177.08	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	249.71	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	278.02	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	90.41	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	140.22	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	16.46	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	191.78	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	25.23	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	94.57	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	27.43	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	43.67	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	106.86	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	5.49	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	62.10	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	66.49	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	80.31	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	115.64	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	138.02	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	139.56	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	129.90	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	75.92	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	98.30	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	39.28	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	15.36	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	87.33	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	73.95	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	39.50	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	118.27	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	20.19	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	50.47	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	78.34	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	361.40	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	70.88	

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501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	49.37	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	102.04	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	146.36	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	141.31	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	163.69	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	59.47	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	28.97	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	76.14	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	77.46	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	17.77	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	14.26	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	165.89	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	79.65	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	163.48	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	117.40	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	100.06	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	26.33	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	42.79	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	57.49	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	140.44	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	41.69	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	162.38	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	61.88	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	19.09	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	93.04	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	63.63	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	29.40	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	10.09	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	92.82	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	84.92	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	50.91	
180.0000.15.521.21.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	66.93	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	66.93	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	51.13	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	20.19	
501.0000.51.521.10.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	34.23	

Return to Agenda

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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180.0000.15.521.21.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	24.80	
180.0000.15.521.21.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	62.76	
180.0000.15.521.21.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	159.74	
180.0000.15.521.21.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	55.74	
180.0000.15.521.21.32.001			7/28/2020	0227877-IN	PDFL 07/10-07/24	31.94	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	29.82	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	76.55	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	75.98	
501.0000.51.548.79.32.002			8/4/2020	0230985-IN	PKFL 7/21-8/04	11.78	
501.0000.51.548.79.32.002			8/4/2020	0230985-IN	PKFL 7/21-8/04	18.43	
501.0000.51.548.79.32.002			8/4/2020	0230985-IN	PKFL 7/21-8/04	41.03	
501.0000.51.548.79.32.002			8/4/2020	0230985-IN	PKFL 7/21-8/04	37.04	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	6.65	
501.0000.51.548.79.32.002			8/4/2020	0230985-IN	PKFL 7/21-8/04	29.44	
501.0000.51.548.79.32.002			8/4/2020	0230985-IN	PKFL 7/21-8/04	16.15	
501.0000.51.548.79.32.002			8/4/2020	0230985-IN	PKFL 7/21-8/04	19.56	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	34.19	
501.0000.51.548.79.32.002			8/4/2020	0230985-IN	PKFL 7/21-8/04	15.20	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	5.70	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	200.58	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	93.45	
501.0000.51.548.79.32.002			8/4/2020	0230985-IN	PKFL 7/21-8/04	45.21	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	49.96	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	43.88	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	98.39	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	60.02	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	53.57	
501.0000.51.548.79.32.001			8/4/2020	0230985-IN	PKFL 7/21-8/04	54.30	
501.0000.51.521.10.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	44.79	
501.0000.51.521.10.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	155.25	
501.0000.51.521.10.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	232.88	
501.0000.51.521.10.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	203.52	
501.0000.51.521.10.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	147.79	
501.0000.51.521.10.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	111.22	
501.0000.51.521.10.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	60.21	
501.0000.51.521.10.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	40.06	

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501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	110.22	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	207.50	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	128.88	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	81.36	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	123.16	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	226.16	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	60.21	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	73.90	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	52.00	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	62.20	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	200.04	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	193.07	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	7.71	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	142.57	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	51.01	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	194.57	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	154.26	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	23.89	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	108.98	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	31.60	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	30.35	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	147.29	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	86.34	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	16.17	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	59.71	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	57.23	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	153.02	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	213.97	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	183.87	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	152.77	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	200.79	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	98.28	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	17.42	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	101.26	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	7.46	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	18.66	

Check No. Date Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	52.75	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	76.63	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	111.47	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	44.54	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	219.20	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	74.64	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	48.77	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	31.35	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	135.85	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	209.25	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	91.31	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	72.40	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	85.59	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	57.23	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	126.39	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	117.93	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	101.51	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	148.04	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	120.42	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	204.27	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	164.46	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	52.50	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	77.38	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	88.82	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	79.62	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	117.44	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	61.46	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	95.79	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	139.58	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	21.40	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	33.09	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	86.34	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	137.84	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	146.80	
180.0000.15.521.21.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	39.06	
501.0000.51.521.10.32.001	8/11/2020	0233116-IN	PDFL 07/25-08/10	50.26	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	34.83	
180.0000.15.521.21.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	31.85	
501.0000.51.521.10.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	35.58	
501.0000.51.521.10.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	113.95	
180.0000.15.521.21.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	28.12	
180.0000.15.521.21.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	26.37	
180.0000.15.521.21.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	156.25	
180.0000.15.521.21.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	71.41	
501.0000.51.521.10.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	34.58	
501.0000.51.521.10.32.001			8/11/2020	0233116-IN	PDFL 07/25-08/10	26.05	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	54.52	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	55.47	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	67.09	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	67.56	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	68.75	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	74.91	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	123.74	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	133.70	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	156.46	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	186.80	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	9.48	
501.0000.51.548.79.32.002			8/18/2020	0236278-IN	PKFL 8/05-8/18	17.78	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	24.18	
501.0000.51.548.79.32.002			8/18/2020	0236278-IN	PKFL 8/05-8/18	40.54	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	42.20	
501.0000.51.548.79.32.001			8/18/2020	0236278-IN	PKFL 8/05-8/18	49.78	
501.0000.51.548.79.32.002			8/18/2020	0236278-IN	PKFL 8/05-8/18	49.78	
501.0000.51.548.79.32.002			8/18/2020	0236278-IN	PKFL 8/05-8/18	53.79	
16135	**8/31/2020**	**006119**		**BCRA,**			**$3,305.57**
302.0138.21.595.12.41.001			8/7/2020	26843	PWCP AG 2019-113 07/20 Onyx Dr	3,305.57	
16136	**8/31/2020**	**008226**		**BIO CLEAN INC,**			**$978.11**
001.9999.15.525.60.41.001			8/19/2020	11383	PD PK COVID-19 Decontamination	978.11	
16137	**8/31/2020**	**011701**		**BUENAVISTA SERVICES INC,**			**$8,381.96**
502.0000.17.518.30.41.001			8/20/2020	7856	PK/PKFC AG 2017-153 Custodial	4,524.21	
502.0000.17.521.50.48.001			8/20/2020	7856	PK/PKFC AG 2017-153 Custodial	2,309.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.542.65.48.001			8/20/2020	7856	PK/PKFC AG 2017-153 Custodial	1,098.96	
001.0000.11.576.81.41.001			8/20/2020	7856	PK/PKFC AG 2017-153 Custodial	449.07	
16138	**8/31/2020**	**012595**		**C & R TRACTOR AND LANDSCAPING,**			**$208,058.11**
401.0008.41.595.12.41.001			8/4/2020	AG 2020-074 PP # 1	PWSW AG 2020-074 07/06-08/04 S	208,058.11	
16139	**8/31/2020**	**010262**		**CENTURYLINK,**			**$3,095.28**
503.0000.04.518.80.42.001			8/14/2020	253-589-8734 340B	IT 08/14-09/14 Phone	159.13	
503.0000.04.518.80.42.001			8/16/2020	206-T01-1710 414B	IT 08/16-09/16 Phone	1,057.03	
503.0000.04.518.80.42.001			8/16/2020	206-T01-4100 666B	IT 08/16-09/16 Phone	1,057.03	
503.0000.04.518.80.42.001			8/16/2020	253-582-0174 486B	IT 08/16-09/16 Phone	246.51	
503.0000.04.518.80.42.001			8/16/2020	253-582-0669 467B	IT 08/16-09/16 Phone	225.32	
503.0000.04.518.80.42.001			8/16/2020	253-582-1023 738B	IT 08/16-09/16 Phone	65.00	
503.0000.04.518.80.42.001			8/16/2020	253-582-7426 582B	IT 08/16-09/16 Phone	114.91	
503.0000.04.518.80.42.001			8/16/2020	253-582-9966 584B	IT 08/16-09/16 Phone	120.00	
503.0000.04.518.80.42.001			8/19/2020	253-588-4697 855B	IT 08/19-09/19 Phone	50.35	
16140	**8/31/2020**	**000536**		**CITY TREASURER CITY OF TACOMA,**			**$8,173.25**
101.0000.11.542.63.47.006			8/19/2020	100415564 08/19/20	PKST 07/16-08/13 9450 Steil Bl	54.04	
101.0000.11.542.63.47.006			8/19/2020	100415566 08/19/20	PKST 07/16-08/13 9000 Steil Bl	51.57	
101.0000.11.542.63.47.006			8/19/2020	100415597 08/19/20	PKST 07/16-08/13 10000 Steil B	55.38	
101.0000.11.542.63.47.006			8/19/2020	100471519 08/19/20	PKST 07/16-08/13 8312 87th St	26.71	
101.0000.11.542.64.47.005			8/19/2020	101086773 08/19/20	PKST 07/16-08/13 9550 Steil Bl	24.95	
101.0000.11.542.64.47.005			8/25/2020	100463704 08/25/20	PKST 06/25-08/24 8211 Phillips	4.01	
101.0000.11.542.64.47.005			8/24/2020	100228921 08/24/20	PKST 06/20-08/19 7702 Steil Bl	45.18	
101.0000.11.542.63.47.006			8/24/2020	100429839 08/24/20	PKST 06/20-08/19 7198 Steil Bl	46.60	
101.0000.11.542.64.47.005			8/24/2020	100665891 08/24/20	PKST 07/23-08/20 7309 Onyx Dr	19.18	
101.0000.11.542.64.47.005			8/24/2020	100707975 08/24/20	PKST 07/24-08/21 7403 Lkwd Dr	31.81	
101.0000.11.542.64.47.005			8/18/2020	101085191 08/18/20	PKST 06/18-08/17 6802 Steil Bl	80.44	
101.0000.11.542.64.47.005			8/13/2020	100432466 08/13/20	PKST 06/13-08/12 5911 112th St	4.01	
101.0000.11.542.63.47.006			8/12/2020	100349546 08/12/20	PKST 06/12-08/11 7210 BPW W -	58.85	
101.0000.11.542.64.47.005			8/12/2020	100351985 08/12/20	PKST 06/12-08/11 7500 BPW SW #	218.24	
101.0000.11.542.63.47.006			8/12/2020	100440754 08/12/20	PKST 07/14-08/11 7211 BPW W St	17.21	
101.0000.11.542.63.47.006			8/12/2020	100440755 08/12/20	PKST 06/12-08/11 7001 BPW W #S	41.62	
101.0000.11.542.64.47.005			8/12/2020	100475269 08/12/20	PKST 06/12-08/11 6621 BPW W #S	3.29	
101.0000.11.542.64.47.005			8/12/2020	100475274 08/12/20	PKST 06/12-08/11 6401 Flanagan	4.01	
101.0000.11.542.63.47.006			8/12/2020	100898201 08/12/20	PKST 07/14-08/11 7729 BPW W	116.25	
101.0000.11.542.64.47.005			8/12/2020	100905390 08/12/20	PKST 06/12-08/11 7429 BPW W	77.10	
101.0000.11.542.64.47.005			8/25/2020	100463705 08/25/20	PKST 06/25-08/24 7912 Phillips	4.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			8/25/2020	100463706 08/25/20	PKST 06/25-08/24 7902 Steil Bl	4.01	
101.0000.11.542.64.47.005			8/25/2020	100463728 08/25/20	PKST 06/25-08/24 10227 GLD SW	4.01	
101.0000.11.542.64.47.005			8/25/2020	100463794 08/25/20	PKST 06/25-08/24 7621 Steil Bl	4.01	
101.0000.11.542.64.47.005			8/26/2020	100228664 08/26/20	PKST 06/25-08/24 7500 Steil Bl	62.34	
101.0000.11.542.64.47.005			8/26/2020	100228754 08/26/20	PKST 06/24-08/21 11199 GLD SW	49.28	
101.0000.11.542.64.47.005			8/26/2020	100228973 08/26/20	PKST 06/24-08/21 10699 GLD SW	48.96	
101.0000.11.542.64.47.005			8/26/2020	100254732 08/26/20	PKST 07/24-08/21 11023 GLD SW	21.65	
101.0000.11.542.63.47.006			8/26/2020	101088135 08/26/20	PKST 06/25-08/24 8104 Phillips	40.61	
502.0000.17.518.35.47.005			8/27/2020	100113209 08/27.20	PKFC 07/29-08/26 6000 Main St	6,836.42	
101.0000.11.542.63.47.006			8/27/2020	100218262 08/27/20	PKST 07/29-08/26 10601 Main St	51.24	
101.0000.11.542.63.47.006			8/27/2020	100218270 08/27/20	PKST 07/29-08/26 10602 Main St	10.73	
101.0000.11.542.64.47.005			8/27/2020	100218275 08/27/20	PKST 07/29-08/26 10511 GLD SW	55.53	
16141	**8/31/2020**	**005786**		**CLASSY CHASSIS,**			**$1,209.26**
501.0000.51.521.10.48.005			8/14/2020	4954	PDFL Oil Change	92.00	
501.0000.51.521.10.48.005			8/14/2020	4954	PDFL Oil Change	90.91	
501.0000.51.521.10.48.005			8/14/2020	4954	PDFL Oil Change	69.40	
501.0000.51.521.10.48.005			8/14/2020	4954	PDFL Oil Change	42.80	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	34.83	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	18.63	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	27.54	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	12.15	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	27.54	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	21.87	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	27.54	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	27.54	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	21.87	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	11.60	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	27.54	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	27.54	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	12.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	26.73	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	19.63	
501.0000.51.521.10.48.005			7/31/2020	W-782	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2020	W-783	PDFL Carwash	8.80	
501.0000.51.521.10.48.005			7/31/2020	W-783	PDFL Carwash	14.20	
501.0000.51.521.10.48.005			7/31/2020	W-783	PDFL Carwash	7.80	
501.0000.51.521.10.48.005			7/31/2020	W-783	PDFL Carwash	8.60	
501.0000.51.521.10.48.005			7/31/2020	W-783	PDFL Carwash	7.20	
001.0000.15.521.10.90.101			7/31/2020	W-783	PDFL Carwash	5.26	
16142	**8/31/2020**	**000107**		**COMMUNITY HEALTH CARE,**			**$5,000.00**
001.0000.11.565.10.41.020			8/25/2020	Q1/20	PKHS AG 2020-102 Q1/20 Prompt	5,000.00	
16143	**8/31/2020**	**012724**		**CROSSFIT 253,**			**$10,000.00**
001.9999.07.525.30.49.010			8/27/2020	AG 2020-138	CD AG 2020-138 CRF Business As	10,000.00	
16144	**8/31/2020**	**010648**		**DIAMOND MARKETING SOLUTIONS,**			**$1,230.38**
001.0000.99.518.40.42.002			8/28/2020	08/20 Postage	ND 08/20 Replenish Postage	1,142.19	
311.0000.01.535.30.42.002			8/28/2020	08/20 Postage	PWSC 08/20 Postage Est.	88.19	
16145	**8/31/2020**	**011679**		**DOOLITTLE CONSTRUCTION LLC,**			**$274,785.84**
302.0005.21.595.30.63.001			8/14/2020	AG 2020-104 PP # 1	PWCP AG 2020-104 06/29-08/14 C	289,248.25	
302.0000.00.223.40.00.000			8/14/2020	AG 2020-104 PP # 1	PWCP AG 2020-104 Retainage	-14,462.41	
16146	**8/31/2020**	**009255**		**DOVE, TAMMI**			**$44.00**
001.0000.99.518.40.42.002			8/21/2020	14001466284	ND Postage Stamps	44.00	
16147	**8/31/2020**	**003950**		**EMERGENCY FOOD NETWORK OF,**			**$12,500.00**
001.0000.11.565.10.41.020			7/30/2020	2012835	PKHS AG 2020-128 Q2/20 Co-Op F	6,250.00	
001.0000.11.565.10.41.020			3/31/2020	2012826	PKHS AG 2020-128 Q1/20 Co-Op F	6,250.00	
16148	**8/31/2020**	**011987**		**FEDERAL EASTERN INTERNATIONAL,**			**$4,046.80**
195.0009.15.521.30.35.010			8/20/2020	518390	PD Vision Carrier Black w/ AXB	922.32	
195.0009.15.521.30.35.010			8/20/2020	518390	PD Vision Carrier Black	117.72	
195.0009.15.521.30.35.010			8/20/2020	518390	PD Thor Shield	66.42	
195.0009.15.521.30.35.010			8/20/2020	518390	PD Speed Plate 8x10	120.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0009.15.521.30.35.010			8/20/2020	518390	Sales Tax	6.57	
195.0009.15.521.30.35.010			8/20/2020	518390	Sales Tax	91.31	
195.0009.15.521.30.35.010			8/20/2020	518390	Sales Tax	11.65	
195.0009.15.521.30.35.010			8/20/2020	518390	Sales Tax	11.98	
195.0009.15.521.30.35.010			8/20/2020	518391	PD Vision Carrier Black w/ AXB	1,844.64	
195.0009.15.521.30.35.010			8/20/2020	518391	PD Vision Carrier Black. QTY 2	235.44	
195.0009.15.521.30.35.010			8/20/2020	518391	PD Thor Shield. QTY 2	132.84	
195.0009.15.521.30.35.010			8/20/2020	518391	PD Speed Plate 8x10. QTY 2	241.92	
195.0009.15.521.30.35.010			8/20/2020	518391	Sales Tax	182.62	
195.0009.15.521.30.35.010			8/20/2020	518391	Sales Tax	23.31	
195.0009.15.521.30.35.010			8/20/2020	518391	Sales Tax	13.15	
195.0009.15.521.30.35.010			8/20/2020	518391	Sales Tax	23.95	
16149	**8/31/2020**	**012411**		**HERRERA-VELASQUEZ, MURIEL**			**$1,960.00**
001.9999.11.565.10.41.020			8/31/2020	29	PKHS AG 2019-168 08/16-08/31 L	1,960.00	
16150	**8/31/2020**	**012308**		**HONEY BUCKET,**			**$961.29**
001.9999.15.525.60.41.001			8/14/2020	0551683594	PD PK Covid-19 Supplies	961.29	
16151	**8/31/2020**	**012428**		**KIWANIS CLUB OF CLOVER PARK,**			**$125.00**
001.0000.15.521.40.49.001			8/19/2020	08/19/2020	PD 10/01/20-09/30/21 Dues Rene	125.00	
16152	**8/31/2020**	**003820**		**KNIGHT FIRE PROTECTION INC,**			**$1,542.44**
502.0000.17.521.50.48.001			8/13/2020	69673	PKFC Svc On 6 Fire Ext, Exchan	733.03	
502.0000.17.518.35.41.001			8/13/2020	69674	PKFC Annual Svc On Fire Ext, E	809.41	
16153	**8/31/2020**	**003696**		**KONE INC,**			**$348.38**
502.0000.17.521.50.48.001			7/31/2020	959630681	PKFC 07/01-07/31 Maint. PD	348.38	
16154	**8/31/2020**	**000299**		**LAKEVIEW LIGHT & POWER CO.,**			**$11,647.84**
101.0000.11.542.64.47.005			8/14/2020	67044-004 08/14/20	PKST 07/11-08/10 108th St SW &	70.91	
101.0000.11.542.64.47.005			8/14/2020	67044-010 08/14/20	PKST 07/11-08/10 108th St SW &	65.91	
101.0000.11.542.64.47.005			8/14/2020	67044-017 08/14/20	PKST 07/11-08/10 112th St SW &	65.20	
101.0000.11.542.64.47.005			8/14/2020	67044-030 08/14/20	PKST 07/11-08/10 112th ST SW &	71.27	
101.0000.11.542.63.47.006			8/14/2020	67044-072 08/14/20	PKST 07/11-08/10 11302 Kendric	97.60	
502.0000.17.542.65.47.005			8/14/2020	67044-073 08/14/20	PKFC 07/11-08/10 11420 Kendric	379.10	
502.0000.17.521.50.47.005			8/21/2020	117448-001 08/21/20	PKFC 07/18-08/17 LKWD Police S	9,543.17	
101.0000.11.542.64.47.005			8/21/2020	67044-001 08/21/20	PKST 07/18-08/17 100th St SW &	65.91	
101.0000.11.542.64.47.005			8/21/2020	67044-003 08/21/20	PKST 07/18-08/17 Motor Ave & W	80.56	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			8/21/2020	67044-005 08/21/20	PKST 07/18-08/17 BP Wy SW & Lk	73.33	
101.0000.11.542.64.47.005			8/21/2020	67044-019 08/21/20	PKST 07/18-08/17 BPW SW & 100t	69.75	
101.0000.11.542.64.47.005			8/21/2020	67044-020 08/21/20	PKST 07/18-08/17 59th AVE SW &	86.45	
101.0000.11.542.64.47.005			8/21/2020	67044-022 08/21/20	PKST 07/18-08/17 GLD SW & BPW	89.75	
101.0000.11.542.64.47.005			8/21/2020	67044-024 08/21/20	PKST 07/18-08/17 GLD SW & Stei	65.20	
001.0000.11.576.80.47.005			8/21/2020	67044-034 08/21/20	PKFC 07/18-08/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			8/21/2020	67044-039 08/21/20	PKST 07/18-08/17 5700 100th St	49.58	
101.0000.11.542.64.47.005			8/21/2020	67044-044 08/21/20	PKST 07/18-08/17 100th SW & LK	71.01	
101.0000.11.542.64.47.005			8/21/2020	67044-046 08/21/20	PKST 07/18-08/17 10013 GLD SW	161.71	
101.0000.11.542.64.47.005			8/21/2020	67044-047 08/21/20	PKST 07/18-08/17 59th Ave SW &	72.34	
001.0000.11.576.80.47.005			8/21/2020	67044-063 08/21/20	PKFC 07/18-08/17 6002 Fairlawn	45.56	
101.0000.11.542.64.47.005			8/21/2020	67044-064 08/21/20	PKST 07/18-08/17 93rd St SW &	61.99	
101.0000.11.542.64.47.005			8/21/2020	67044-082 08/21/20	PKST 07/18-08/17 GLD & Mt Tac	146.00	
101.0000.11.542.63.47.006			8/21/2020	67044-086 08/21/20	PKST 07/18-08/17 6119 Motor Av	60.47	
101.0000.11.542.63.47.005			8/21/2020	67044-088 08/21/20	PK 07/18-08/17 11950 47th ST S	43.78	
101.0000.11.542.64.47.005			8/27/2020	67044-006 08/21/20	PKST 07/18-08/17 108th St SW &	69.93	
16155	**8/31/2020**	**003132**		**LAKEWOLD GARDENS,**			**$12,288.15**
104.0004.01.557.30.41.001			8/11/2020	201377	HM AG 2020-064 Lodging Tax Gra	12,288.15	
16156	**8/31/2020**	**000288**		**LAKEWOOD HARDWARE & PAINT INC,**			**$502.04**
001.9999.15.525.60.31.001			8/18/2020	625273	PD PKFC COVID-19 Sanitizer	92.18	
101.0000.11.542.70.31.001			8/18/2020	625341	PKST 25-2 Line Head	25.27	
101.0000.11.542.70.31.001			8/26/2020	626015	PKST Trimmer Line	19.77	
101.0000.11.542.70.48.001			8/26/2020	626048	PKST Repair Kombi Hedge Bar At	137.91	
001.0000.11.576.81.31.001			8/26/2020	626051	PKFC Flex Tape, Flex Seal	47.95	
101.0000.11.542.70.31.001			8/26/2020	626107	PKST FSKM Line Attachment	98.90	
101.0000.11.544.90.31.001			8/26/2020	626138	PKST Spider & Cricket Trap	7.68	
101.0000.11.542.70.48.001			8/25/2020	625988	PKST Repair Work: Throttle, Ch	72.38	
16157	**8/31/2020**	**000298**		**LAKEWOOD TOWING,**			**$87.92**
001.0000.15.521.10.41.070			8/20/2020	218401	PD 08/19	87.92	
16158	**8/31/2020**	**002991**		**LIM, VANNARA S**			**$260.70**
001.0000.02.512.51.49.009			7/9/2020	07/09-07/14/20	MC 07/02 & 07/14 Interpreter	260.70	
16159	**8/31/2020**	**009724**		**MILES RESOURCES LLC,**			**$746,252.19**
302.0134.21.595.30.63.001			7/31/2020	AG 2020-083 PP # 3	PWCP AG 2020-083 07/01-07/31 V	746,141.31	
101.0000.11.542.30.31.030			8/17/2020	311457	PKST Cold Mix	110.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16160	**8/31/2020**	**011685**		**MOLDOVAN DO AMARAL, CRISTINA**			**$149.61**
001.0000.02.512.51.49.009			7/27/2020	07/27/20	MC 07/27 Interpreter	149.61	
16161	**8/31/2020**	**000365**		**NORTHWEST ABATEMENT SVC INC,**			**$1,181.43**
502.0000.17.521.50.48.001			8/11/2020	I20-3663-1	PKFC Empty Lead Buckets, Chang	1,181.43	
16162	**8/31/2020**	**012500**		**O'REILLY AUTO PARTS,**			**$16.45**
101.0000.11.544.90.31.001			8/12/2020	2863-131863	PKST Degreaser & Glass Cleaner	16.45	
16163	**8/31/2020**	**007033**		**PARAMETRIX,**			**$25,157.60**
302.0077.21.595.12.41.001			8/12/2020	20786	PWCP AG 2020-019 07/05-08/01 J	4,575.33	
302.0135.21.595.12.41.001			8/12/2020	20786	PWCP AG 2020-019 07/05-08/01 J	13,726.00	
302.0134.21.595.12.41.001			7/24/2020	20477	PWCP AG 2019-076 05/31-07/04 V	6,856.27	
16164	**8/31/2020**	**000407**		**PIERCE COUNTY,**			**$1,189.25**
001.0000.15.521.10.41.001			8/26/2020	CI-291719	PD 01/01-06/30 Fingerprinting	1,189.25	
16165	**8/31/2020**	**000428**		**PIERCE COUNTY SEWER,**			**$182.61**
001.0000.11.576.80.47.004			8/16/2020	00162489 08/16/20	PKFC 9222 07/20 Veterans Dr SW	61.54	
001.0000.11.576.80.47.004			8/16/2020	00936570 08/16/20	PKFC 07/20 6002 Fairlawn DR SW	22.43	
001.0000.11.576.80.47.004			8/16/2020	01032275 08/16/20	PKFC 07/20 8421 Pine St S	22.43	
502.0000.17.521.50.47.004			8/16/2020	01360914 08/16/20	PKFC 07/20 9401 Lkwd Dr SW	76.21	
16166	**8/31/2020**	**010522**		**RICOH USA INC,**			**$56.03**
503.0000.04.518.80.45.002			8/21/2020	5060250491	IT 07/21-08/20 Add't Images	32.75	
503.0000.04.518.80.45.002			8/18/2020	5060233401	IT 07/18-08/17 Add'l Images	23.28	
16167	**8/31/2020**	**011508**		**SCJ ALLIANCE,**			**$8,820.00**
301.0037.11.594.76.41.001			8/4/2020	60871	PK AG 2020-084 07/01-08/01 See	8,820.00	
16168	**8/31/2020**	**012410**		**SOLON, LISA**			**$1,428.00**
001.9999.11.565.10.41.020			8/31/2020	29	PKHS AG 2019-169 08/16-08/31 L	1,428.00	
16169	**8/31/2020**	**002912**		**SOUND ELECTRONICS,**			**$270.20**
502.0000.17.518.35.41.001			8/1/2020	510033	PKFC 09/01-11/03 Fire Alarm Mo	102.21	
502.0000.17.521.50.48.001			8/1/2020	510034	PKFC 09/01-11/03 Fire Alarm Mo	102.21	
502.0000.17.518.35.41.001			8/1/2020	510035	PKFC 09/01-11/03 Security Moni	65.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16170	**8/31/2020**	**002881**		**SPRAGUE PEST SOLUTIONS CO,**			**$703.38**
502.0000.17.521.50.48.001			4/27/2020	4147510	PKFC 04/27 Pest Control PD	126.39	
502.0000.17.521.50.48.001			5/28/2020	4164756	PKFC 05/28 Pest Control PD	126.39	
502.0000.17.521.50.48.001			3/24/2020	4140231	PKFC 03/24 Pest Control PD	324.21	
502.0000.17.521.50.48.001			6/29/2020	4193819	PKFC 06/29 Pest Control PD	126.39	
16171	**8/31/2020**	**000516**		**SPRINT,**			**$120.47**
503.0000.04.518.80.42.001			8/18/2020	482477812-153	IT 07/15-08/14 Phone	120.47	
16172	**8/31/2020**	**009493**		**STAPLES ADVANTAGE,**			**$122.03**
001.0000.15.521.10.31.001			8/7/2020	3453416693	PD Supplies	27.34	
001.0000.15.521.10.31.001			8/7/2020	3453416694	PD Office Supplies	94.69	
16173	**8/31/2020**	**012731**		**STEILACOOM GROUP LLC,**			**$10,000.00**
001.9999.07.525.30.49.010			8/25/2020	AG 2020-131	CD AG 2020-131 CRF Business As	10,000.00	
16174	**8/31/2020**	**009030**		**STERICYCLE INC,**			**$20.70**
001.0000.15.521.10.41.001				3005202162	PD 0420 O/P Refund	-0.02	
001.0000.15.521.10.41.001			8/10/2020	3005216338	PD 08/20 On Call Svc	20.72	
16175	**8/31/2020**	**012473**		**STEUCKE ENVIRONMENTAL SVCS LLC,**			**$3,861.00**
192.0006.07.558.60.41.001			8/15/2020	AG 2019-164 # 5	SSMP AG 2019-164 06/09-08/15	2,000.00	
192.0000.00.558.60.41.001			8/15/2020	AG 2019-164 # 5	SSMP 06/09-08/15 Conservation	1,861.00	
16176	**8/31/2020**	**002458**		**SUMMIT LAW GROUP,**			**$825.00**
001.0000.06.515.30.41.001			8/19/2020	116011	LG 07/20 General Labor	825.00	
16177	**8/31/2020**	**006497**		**SYSTEMS FOR PUBLIC SAFETY,**			**$10,810.64**
504.0000.09.518.35.48.001			8/12/2020	38044	RM PDFL Claim #2020-0044	818.49	
501.0000.51.521.10.48.005			8/12/2020	38127	PDFL Other	47.60	
501.0000.51.521.10.48.005			8/12/2020	38148	PDFL Oil Change	86.09	
501.0000.51.521.10.48.005			8/12/2020	38148	PDFL Safety Inspection	21.94	
501.0000.51.521.10.48.005			8/12/2020	38148	PDFL Tire Repair	48.86	
501.0000.51.521.10.48.005			8/12/2020	38148	PDFL Other	24.13	
501.0000.51.521.10.48.005			8/12/2020	38149	PDFL Oil Change	86.03	
501.0000.51.521.10.48.005			8/12/2020	38149	PDFL Safety Inspection	21.88	
501.0000.51.521.10.48.005			8/12/2020	38149	PDFL Other	24.07	
180.0000.15.521.21.48.005			8/12/2020	38169	PDFL Oil Change	85.54	
180.0000.15.521.21.48.005			8/12/2020	38169	PDFL Safety Inspection	68.68	

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.48.005			8/12/2020	38169	PDFL Steering	96.71	
180.0000.15.521.21.48.005			8/12/2020	38169	PDFL Other	25.26	
501.0000.51.521.10.48.005			8/12/2020	38175	PDFL Other	132.44	
501.0000.51.521.10.48.005			8/12/2020	38178	PDFL Oil Change	86.11	
501.0000.51.521.10.48.005			8/12/2020	38178	PDFL Safety Inspection	20.86	
501.0000.51.521.10.48.005			8/12/2020	38178	PDFL Tire Rotation	30.20	
501.0000.51.521.10.48.005			8/12/2020	38180	PDFL Electrical	196.75	
501.0000.51.521.10.48.005			8/12/2020	38202	PDFL Oil Change	86.05	
501.0000.51.521.10.48.005			8/12/2020	38202	PDFL Safety Inspection	21.90	
501.0000.51.521.10.48.005			8/12/2020	38202	PDFL Other	25.47	
501.0000.51.521.10.48.005			8/17/2020	38135	PDFL Steering	189.27	
501.0000.51.521.10.48.005			8/17/2020	38135	PDFL Transmission	2,130.88	
501.0000.51.521.10.48.005			8/17/2020	38179	PDFL Oil Change	88.51	
501.0000.51.521.10.48.005			8/17/2020	38179	PDFL Safety Inspection	23.26	
501.0000.51.521.10.48.005			8/17/2020	38179	PDFL Other	1,441.29	
501.0000.51.521.10.48.005			8/17/2020	38179	PDFL Steering	170.24	
501.0000.51.521.10.48.005			8/17/2020	38179	PDFL Tire Repair	51.29	
501.0000.51.521.10.48.005			8/17/2020	38179	PDFL Brakes	191.41	
501.0000.51.521.10.48.005			8/17/2020	38188	PDFL Other	1,000.87	
501.0000.51.521.10.48.005			8/17/2020	38190	PDFL Oil Change	92.51	
501.0000.51.521.10.48.005			8/17/2020	38190	PDFL Safety Inspection	71.99	
501.0000.51.521.10.48.005			8/17/2020	38190	PDFL Brakes	505.07	
501.0000.51.521.10.48.005			8/17/2020	38190	PDFL Tire Rotation	33.52	
501.0000.51.521.10.48.005			8/17/2020	38190	PDFL Other	120.89	
501.0000.51.521.10.48.005			8/17/2020	38203	PDFL Oil Change	93.09	
501.0000.51.521.10.48.005			8/17/2020	38203	PDFL Safety Inspection	27.84	
501.0000.51.521.10.48.005			8/17/2020	38203	PDFL Other	1,046.34	
501.0000.51.521.10.48.005			8/17/2020	38208	PDFL Oil Change	87.32	
501.0000.51.521.10.48.005			8/17/2020	38208	PDFL Safety Insepction	21.27	
501.0000.51.521.10.48.005			8/17/2020	38209	PDFL Oil Change	86.89	
501.0000.51.521.10.48.005			8/17/2020	38209	PDFL Safety Inspection	68.79	
501.0000.51.521.10.48.005			8/17/2020	38209	PDFL Tire Rotation	30.99	
501.0000.51.521.10.48.005			8/17/2020	38210	PDFL Oil Change	89.67	
501.0000.51.521.10.48.005			8/17/2020	38210	PDFL Safety Insepction	151.34	
501.0000.51.521.10.48.005			8/17/2020	38213	PDFL Oil Change	89.41	
501.0000.51.521.10.48.005			8/17/2020	38213	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			8/17/2020	38213	PDFL Brakes	192.33	
501.0000.51.521.10.48.005			8/17/2020	38213	PDFL Electrical	71.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/17/2020	38213	PDFL Tires	275.81	
180.0000.15.521.21.48.005			8/17/2020	38239	PDFL Safety Insepction	53.56	
180.0000.15.521.21.48.005			8/17/2020	38239	PDFl Battery	234.28	
16178	**8/31/2020**	**011317**		**TETRA TECH INC,**			**$13,624.31**
401.0018.41.531.10.41.001			8/25/2020	51627769R	PWSW AG 2018-164 0701-07/31 Wa	13,624.31	
16179	**8/31/2020**	**007355**		**TRIPPER'S TRAILER SERVICE &,**			**$445.10**
501.0000.51.548.79.48.005			8/13/2020	5378	PKFL Trailer Svc And Safety In	445.10	
16180	**8/31/2020**	**000153**		**TYLER TECHNOLOGIES INC,**			**$109.40**
503.0000.04.518.80.49.004			8/15/2020	020-25903	IT 09/15-10/14 Tyler Supervisi	109.40	
16181	**8/31/2020**	**007885**		**ULINE, INC,**			**$1,153.96**
001.0000.15.521.80.31.001			8/12/2020	123101892	PD Barricade Tape, Wraparound	862.92	
001.0000.15.521.80.31.001			8/11/2020	123043111	PD Supplies	291.04	
16182	**8/31/2020**	**009372**		**VENTEK INTERNATIONAL,**			**$90.00**
503.0000.04.518.80.42.001			8/1/2020	122554	IT 08/20 CCU Server Hosting, D	90.00	
16183	**8/31/2020**	**000593**		**WASHINGTON STATE TREASURER,**			**$1,305.50**
001.0000.02.237.10.00.004			8/28/2020	07/20 Bldg. Code	MC 07/20 State Bldg. Code	1,305.50	
16184	**8/31/2020**	**006166**		**WESTERN TOWING SERVICES,**			**$87.92**
001.0000.15.521.10.41.001			8/17/2020	20-32766	PD 08/17	87.92	
16185	**8/31/2020**	**012671**		**WILLIAMS KASTNER & GIBBS PLLC,**			**$7,450.49**
105.0001.07.559.20.41.001			8/17/2020	608158	AB Thru 07/31 Terry Emmert	7,450.49	
16186	**8/31/2020**	**011031**		**XIOLOGIX LLC,**			**$28,368.86**
001.9999.99.594.18.64.002			8/20/2020	7930	IT Dell R740 Servers For VMWar	24,413.34	
001.9999.99.594.18.64.002			8/20/2020	7930	IT Professional Services For I	1,400.00	
001.9999.99.594.18.64.002			8/20/2020	7930	Sales Tax	2,416.92	
001.9999.99.594.18.64.002			8/20/2020	7930	Sales Tax	138.60	
16187	**8/31/2020**	**001272**		**ZUMAR INDUSTRIES INC,**			**$5,521.67**
101.0000.11.542.64.31.001			8/21/2020	33568	PKST Signs	247.28	
101.0000.11.542.64.31.001			8/24/2020	33587	PKST Signs	1,024.27	
101.0000.11.542.64.31.001			8/26/2020	33602	PKST Signs	4,250.12	

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16188	**9/15/2020**	**000007**		**ACCOUNTEMPS, INC.,**			**$6,701.39**
001.0000.04.514.20.41.001			9/2/2020	56286961	FN Week Ended 08/28 Robin Harw	2,583.92	
001.0000.04.514.20.41.001			9/7/2020	56305353	FN Week Ended 09/04 Robin Harw	3,361.20	
001.0000.04.514.20.41.001			9/15/2020	56341579	FN Week Ended 09/11 Robin Harw	756.27	
16189	**9/15/2020**	**012757**		**ALL ABOUT MIRACLES HAIR SALON,**			**$10,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-155	CD AG 2020-155 CRF Business As	10,000.00	
16190	**9/15/2020**	**007445**		**ASSOCIATED PETROLEUM PRODUCTS,**			**$9,221.92**
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	162.29	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	87.67	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	229.09	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	141.68	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	43.57	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	96.54	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	68.36	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	204.30	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	56.88	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	174.82	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	31.31	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	10.96	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	80.62	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	97.85	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	119.24	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	28.44	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	85.58	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	231.17	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	152.90	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	229.09	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	141.42	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	182.12	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	9.92	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	18.00	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	175.86	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	144.03	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	71.23	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	82.71	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	114.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	26.61	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	61.84	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	55.05	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	128.37	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	34.96	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	103.32	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	139.07	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	115.59	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	108.28	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	86.89	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	40.96	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	287.27	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	205.34	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	34.96	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	71.23	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	34.96	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	92.63	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	20.87	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	48.27	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	63.14	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	126.55	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	283.88	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	244.22	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	36.01	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	62.62	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	154.20	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	150.55	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	162.81	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	180.03	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	111.67	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	86.63	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	37.31	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	60.01	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	181.60	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	107.24	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	164.90	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	161.51	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	18.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	118.72	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	91.58	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	305.01	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	28.18	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	111.41	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	71.49	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	38.88	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	105.93	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	97.32	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	72.01	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	152.38	
180.0000.15.521.21.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	30.01	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	42.27	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	41.23	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	37.83	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	69.14	
180.0000.15.521.21.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	24.01	
180.0000.15.521.21.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	38.62	
180.0000.15.521.21.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	95.24	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	61.84	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	59.49	
501.0000.51.521.10.32.001			8/25/2020	0238453-IN	PDFL 08/11-08/25	167.26	
16191	**9/15/2020**	**012746**		**BAE OPTICAL,**			**$5,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-149	CD AG 2020-149 CRF Business As	5,000.00	
16192	**9/15/2020**	**006119**		**BCRA,**			**$2,012.70**
302.0138.21.595.12.41.001			9/2/2020	26921	PWCP AG 2019-113 08/20 Onyx Dr	2,012.70	
16193	**9/15/2020**	**012767**		**BEST CHIROPRACTIC CLINIC,**			**$10,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-192	CD AG 2020-192 CRF Business As	10,000.00	
16194	**9/15/2020**	**008226**		**BIO CLEAN INC,**			**$390.15**
501.0000.51.521.10.48.005			8/25/2020	11407	PDFL Detail	390.15	
16195	**9/15/2020**	**012725**		**BITE ME INC,**			**$10,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-137	CD AG 2020-137 CRF Business As	10,000.00	
16196	**9/15/2020**	**012368**		**BLAKES BACKFLOW SERVICE LLC,**			**$197.70**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.48.001			9/8/2020	1303	PKFC Backflow Preventer Repair	197.70	
16197	**9/15/2020**	**012753**		**BRUNO'S EUROPEAN RESTAURANT,**			**$10,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-160	CD AG 2020-160 CRF Business As	10,000.00	
16198	**9/15/2020**	**012595**		**C & R TRACTOR AND LANDSCAPING,**			**$139,330.79**
401.0008.41.595.40.63.001			9/4/2020	AG 2020-074 PP # 2	PWSW AG 2020-074 08/05-09/04 S	139,330.79	
16199	**9/15/2020**	**011293**		**CARRS RESTAURANT AND CATERING,**			**$10,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-142	CD AG 2020-142 CRF Business As	10,000.00	
16200	**9/15/2020**	**010262**		**CENTURYLINK,**			**$265.63**
503.0000.04.518.80.42.001			9/2/2020	253-581-8220 448B	IT 09/02-10/02 Phone	53.98	
503.0000.04.518.80.42.001			9/1/2020	253-584-2263 463B	IT 09/01-10/01 Phone	74.53	
503.0000.04.518.80.42.001			9/1/2020	253-584-5364 399B	IT 09/01-10/01 Phone	53.98	
503.0000.04.518.80.42.001			8/23/2020	206-T31-6789 758B	IT 08/23-09/23 Phone	83.14	
16201	**9/15/2020**	**000536**		**CITY TREASURER CITY OF TACOMA,**			**$2,912.34**
101.0000.11.542.63.47.006			8/31/2020	100230265 08/31/20	PKST 07/01-08/28 8200 Tac Mall	40.69	
101.0000.11.542.64.47.005			8/31/2020	100233510 08/31/20	PKST 07/01-08/28 2310 84th St	35.62	
101.0000.11.542.64.47.005			9/1/2020	100230603 09/01/20	PKST 07/02-08/31 7429 Custer R	47.60	
101.0000.11.542.63.47.006			9/1/2020	100230616 09/01/20	PKST 07/02-08/31 7400 Custer R	51.51	
101.0000.11.542.63.47.006			9/2/2020	100223530 09/02/20	PKST 07/31-08/28 9315 GLD SW	2,257.63	
101.0000.11.542.63.47.006			9/11/2020	100349419 09/11/20	PKST 07/14-09/10 7502 Lkwd Dr	23.51	
101.0000.11.542.64.47.005			9/11/2020	100350986 09/11/20	PKST 07/14-09/10 8800 Custer R	131.09	
101.0000.11.542.64.47.005			9/11/2020	100463727 09/11/20	PKST 07/14-09/10 7919 Custer R	4.01	
101.0000.11.542.64.47.005			9/11/2020	100520997 09/11/20	PKST 07/14-09/10 7609 Custer R	64.38	
101.0000.11.542.64.47.005			9/11/2020	100892477 09/11/20	PKST 07/14-09/10 8108 John Dow	96.07	
101.0000.11.542.64.47.005			9/9/2020	100463729 09/09/20	PKST 07/10-09/08 8203 Custer R	4.01	
101.0000.11.542.64.47.005			9/9/2020	100575626 09/09/20	PKST 07/10-09/08 8901 BPW SW	70.59	
101.0000.11.542.64.47.005			9/9/2020	100681481 09/09/20	PKST 07/10-09/08 8601 BPW SW	85.63	
16202	**9/15/2020**	**005786**		**CLASSY CHASSIS,**			**$756.60**
501.0000.51.548.79.48.005			8/31/2020	4971	PKFL Exterior Wash	12.99	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
181.0000.15.521.21.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	15.47	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	9.60	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	11.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	12.96	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	14.40	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	14.58	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	21.87	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	12.96	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	14.58	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	14.58	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	21.87	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	14.58	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	14.58	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	21.87	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	14.58	
180.0000.15.521.21.48.005			8/31/2020	W-805	PDLF Carwash	7.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	14.58	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	14.58	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	21.87	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	21.87	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	21.87	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	21.87	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	14.58	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	6.40	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	21.87	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	21.87	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	14.58	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	14.58	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	20.25	
501.0000.51.521.10.48.005			8/31/2020	W-805	PDLF Carwash	7.29	
501.0000.51.521.10.48.005			8/31/2020	W-806	PDLF Carwash	6.48	
501.0000.51.521.10.48.005			8/31/2020	W-806	PDLF Carwash	12.15	
501.0000.51.521.10.48.005			8/14/2020	4973	PDFL Oil Change	38.45	
16203	**9/15/2020**	**000099**		**CLOVER PARK SCHOOL DISTRICT,**			**$601.60**
501.0000.51.548.79.32.001			9/1/2020	20197	PKFL 08/20 Fuel	601.60	
16204	**9/15/2020**	**008201**		**CONSTRUCTION TESTING,**			**$580.00**
302.0134.21.595.30.41.001			9/3/2020	140243	PWCP 08/21 Veterans Drive Impr	580.00	
16205	**9/15/2020**	**003867**		**DELL MARKETING LP,**			**$4,013.44**
503.0000.04.518.80.48.002			7/14/2020	10407614537	IT Thru 07/07/23 ProSupport Pl	4,013.44	
16206	**9/15/2020**	**012745**		**DIAMOND DESIGNS UNLIMITED,**			**$6,750.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-150	CD AG 2020-150 CRF Business As	6,750.00	
16207	**9/15/2020**	**010648**		**DIAMOND MARKETING SOLUTIONS,**			**$100.00**
001.0000.99.518.40.42.002			9/2/2020	328229	ND 08/20 Daily Mail	100.00	
16208	**9/15/2020**	**009864**		**DIER, NOAH**			**$244.61**
001.0000.15.521.10.31.020			9/10/2020	09/10/20 Reimb	PD Range Trailer Fixes	244.61	
16209	**9/15/2020**	**003828**		**EFFICIENCY INC,**			**$423.12**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.48.003			8/29/2020	697920	IT FTR 10/18/20-10/17/21 Annua	423.12	
16210	**9/15/2020**	**011920**		**EILEEN OBRIEN CONSULTING,**			**$1,125.00**
195.0021.02.512.53.41.001			8/30/2020	08/20	MC 08/20 BJA Drug Court	1,125.00	
16211	**9/15/2020**	**002938**		**ESRI,**			**$6,484.10**
503.0000.04.518.80.48.003			8/19/2020	93888172	IT 09/29/20-09/28/21 ArcGIS Re	6,484.10	
16212	**9/15/2020**	**005190**		**FASTENAL,**			**$3.85**
501.0000.51.548.79.31.006			9/3/2020	WALA244011	PKFL Spring Pin	3.85	
16213	**9/15/2020**	**011987**		**FEDERAL EASTERN INTERNATIONAL,**			**$5,395.74**
195.0009.15.521.30.35.010			8/26/2020	518575	PD Vision Carrier Black w/ AXB	3,689.28	
195.0009.15.521.30.35.010			8/26/2020	518575	PD Vision Carrier Black. Qty 4	470.88	
195.0009.15.521.30.35.010			8/26/2020	518575	PD Thor Shield. QTY 4	265.68	
195.0009.15.521.30.35.010			8/26/2020	518575	PD Speed Plate 8x10. QTY 4	483.84	
195.0009.15.521.30.35.010			8/26/2020	518575	Sales Tax	365.24	
195.0009.15.521.30.35.010			8/26/2020	518575	Sales Tax	46.62	
195.0009.15.521.30.35.010			8/26/2020	518575	Sales Tax	26.30	
195.0009.15.521.30.35.010			8/26/2020	518575	Sales Tax	47.90	
16214	**9/15/2020**	**009689**		**FLO HAWKS,**			**$286.51**
401.0000.11.531.10.48.001			8/7/2020	66110267	PKSW 08/07 Maint. Septic Inspe	286.51	
16215	**9/15/2020**	**012760**		**GAMEDAY SPORTS INC,**			**$10,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-163	CD AG 2020-163 CRF Business As	10,000.00	
16216	**9/15/2020**	**007965**		**GORDON THOMAS HONEYWELL,**			**$7,796.76**
001.0000.03.513.10.41.001			8/31/2020	Aug 2020 1014	CM AG 2019-171 08/20 Govt'l Af	4,871.30	
192.0000.00.558.60.41.001			8/31/2020	Aug 2020 1185	SSMCP AG 2020-110 08/20 Gov'tl	2,925.46	
16217	**9/15/2020**	**011900**		**HEMISPHERE DESIGN INC,**			**$8,500.00**
001.9999.13.558.70.41.001			9/1/2020	COL200901	ED AG 2019-108 09/20 Build You	8,500.00	
16218	**9/15/2020**	**012308**		**HONEY BUCKET,**			**$216.00**
001.9999.15.525.60.41.001			9/3/2020	0551713484	PD PK COIVD-19 Sani-Can 11528	115.00	
001.0000.11.576.81.41.001			9/3/2020	0551713485	PKFC 09/03-09/30 Sani-Can 8714	101.00	
16219	**9/15/2020**	**000234**		**HUMANE SOCIETY FOR TACOMA & PC,**			**$12,062.15**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.554.30.41.008			9/1/2020	IVC0002243	PD AG 2019-030 09/20 Animal Sh	12,062.15	
16220	**9/15/2020**	**012771**		**INFINITY SIGN & MARKETING INC,**			**$10,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-195	CD AG 2020-195 CRF Business As	10,000.00	
16221	**9/15/2020**	**012718**		**KL COMPUTAX INC,**			**$10,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-146	CD AG 2020-146 CRF Business As	10,000.00	
16222	**9/15/2020**	**000299**		**LAKEVIEW LIGHT & POWER CO.,**			**$585.71**
101.0000.11.542.64.47.005			8/28/2020	67044-028 08/28/20	PKST 07/25-08/24 Pac Hwy SW &	68.33	
401.0000.41.531.10.47.005			8/28/2020	67044-037 08/28/20	PWSW 07/25-08/24 Pac Hwy SW	43.33	
101.0000.11.542.64.47.005			8/28/2020	67044-038 08/28/20	PKST 07/25-08/24 BP Way & Pac	70.91	
001.0000.11.576.80.47.005			8/28/2020	67044-041 08/28/20	PKFC 07/25-08/24 4721 127th St	35.71	
101.0000.11.542.64.47.005			8/28/2020	67044-043 08/28/20	PKST 07/25-08/24 BPW SW & San	122.16	
101.0000.11.542.64.47.005			8/28/2020	67044-054 08/28/20	PKST 07/25-08/24 11417 Pac Hwy	65.55	
101.0000.11.542.64.47.005			8/28/2020	67044-055 08/28/20	PKST 07/25-08/24 11424 Pac Hwy	66.63	
101.0000.11.542.64.47.005			8/28/2020	67044-056 08/28/20	PKST 07/25-08/24 11517 Pac Hwy	71.10	
401.0000.41.531.10.47.005			8/28/2020	67044-057 08/28/20	PWSW 07/25-08/24 5118 Seattle	41.99	
16223	**9/15/2020**	**012321**		**LAKEWOOD ARTS FESTIVAL ASSOC,**			**$1,994.83**
104.0022.01.557.30.41.001			9/12/2020	09/12/20	HM AG 2020-060 04/24-09/11 Lod	1,994.83	
16224	**9/15/2020**	**012346**		**LAKEWOOD BUILDING MAINT. LLC,**			**$9,625.00**
001.0000.11.576.80.41.001			9/2/2020	1009	PKFC AG 2020-080 08/20 Park Ja	7,000.00	
001.9999.15.525.60.41.001			9/2/2020	1009	PD PK Covid-19 Day Porter Svcs	2,625.00	
16225	**9/15/2020**	**000280**		**LAKEWOOD CHAMBER OF COMMERCE,**			**$1,732.76**
104.0023.01.557.30.41.001			9/4/2020	08/20 Blue Lights	HM AG 2020-059 08/20 Blue Lts	1,732.76	
16226	**9/15/2020**	**000288**		**LAKEWOOD HARDWARE & PAINT INC,**			**$227.70**
001.0000.11.576.81.31.001			9/3/2020	626790	PKFC Maint Supplies: Power Stu	57.71	
101.0000.11.544.90.31.001			9/3/2020	626840	PKST Paint Spray Gun	17.77	
001.0000.11.576.80.31.001			9/3/2020	926843	PKFC Multipurpose Bit	19.08	
001.0000.11.542.70.31.030			9/8/2020	627032	PKST Soil	118.47	
101.0000.11.542.70.31.001			9/10/2020	627280	PKST Blade Edger	5.48	
001.0000.11.576.81.31.001			8/28/2020	626308	PKFC MIP Push Adapter	9.19	
16227	**9/15/2020**	**002021**		**LAKEWOOD HISTORICAL SOCIETY,**			**$6,626.84**
104.0008.01.557.30.41.001			9/4/2020	09/04/20	HM AG 2020-058 Lodging Tax Gra	6,626.84	

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16228	**9/15/2020**	**000298**		**LAKEWOOD TOWING,**			**$263.76**
001.0000.15.521.10.41.070			9/6/2020	219247	PD 09/06	87.92	
001.0000.15.521.10.41.070			9/3/2020	219107	PD 09/03	87.92	
001.0000.15.521.10.41.070			9/2/2020	218952	PD 08/31	87.92	
16229	**9/15/2020**	**002296**		**LEXIS NEXIS,**			**$1,367.16**
503.0000.04.518.80.48.003			8/31/2020	3092807613	IT 08/20 LexisNexis	683.58	
503.0000.04.518.80.48.003			7/31/2020	3092777303	IT 07/20 LexisNexis	683.58	
16230	**9/15/2020**	**009711**		**LEXIS NEXIS RISK DATA MGMT INC,**			**$16.49**
001.0000.15.521.10.41.001			8/31/2020	1226184-20200831	PD 08/20	16.49	
16231	**9/15/2020**	**002185**		**LOWE'S COMPANIES INC,**			**$1,007.31**
101.0000.11.542.70.31.001			9/13/2020	924041	PKST Maint Supplies	15.59	
101.0000.11.542.70.31.001			8/3/2020	923187	PKST Maint Supplies	65.62	
101.0000.11.542.64.31.001			8/6/2020	923268	PKST Maint Supplies	52.19	
001.0000.11.576.80.31.001			8/6/2020	923372	PKFC Maint Supplies	220.96	
502.0000.17.521.50.31.001			7/28/2020	923401	PKFC Maint Supplies	22.23	
101.0000.11.542.70.31.001			7/29/2020	912129	PKST Maint Supplies	252.65	
101.0000.11.542.70.31.001			8/11/2020	923755	PKST Maint Supplies	218.48	
101.0000.11.544.90.31.001			8/12/2020	923064	PKST Maint Supplies	114.72	
502.0000.17.518.35.31.001			8/21/2020	923709	PKFC Maint Supplies	44.87	
16232	**9/15/2020**	**010674**		**MACKAY COMMUNICATIONS INC,**			**$49.98**
503.0000.04.518.80.42.001			8/29/2020	SB071111	IT PD 07/20 Air-Time AQ01968	49.98	
16233	**9/15/2020**	**009724**		**MILES RESOURCES LLC,**			**$116.52**
101.0000.11.542.30.31.030			8/31/2020	311967	PKST Cold Mix	116.52	
16234	**9/15/2020**	**012743**		**MORNING ALE,**			**$8,068.43**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-152	CD AG 2020-152 CRF Business As	8,068.43	
16235	**9/15/2020**	**012006**		**NORTHEAST ELECTRIC LLC,**			**$37,099.73**
504.0000.09.518.39.48.001			8/31/2020	AG 2019-177 PP # 5	RM AG 2019-177 06/26-08/31 Cit	39,052.35	
504.0000.00.223.40.00.000			8/31/2020	AG 2019-177 PP # 5	RM AG 2019-177 Retainage	-1,952.62	
16236	**9/15/2020**	**009317**		**OPTIC FUSION INC,**			**$1,524.28**
503.0000.04.518.80.42.001			9/1/2020	95-18837	IT 09/20 Internet Connectivity	1,524.28	

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16237	**9/15/2020**	**000407**		**PIERCE COUNTY,**			**$93,219.00**
001.0000.15.521.22.49.005			9/1/2020	CI-292516	PD 08/20 Printing Charges	3,027.84	
001.0000.07.558.50.41.001			9/9/2020	CI-292599	CD/PWCP/PWSC 08/20 Recording F	105.50	
311.0000.01.535.30.41.001			9/9/2020	CI-292599	CD/PWCP/PWSC 08/20 Recording F	117.00	
302.0000.21.544.20.41.001			9/9/2020	CI-292599	CD/PWCP/PWSC 08/20 Recording F	119.50	
001.0000.02.237.11.00.002			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	914.63	
302.0004.21.595.30.41.001			8/17/2020	CI-291658	PWCP 06/20 Striping & Marking	24,883.78	
101.0000.11.542.64.41.001			8/17/2020	CI-291658	PKST 06/20 Traffic Ops. Maint.	5,300.29	
302.0004.21.595.30.41.001			8/17/2020	CI-291658	PWCP 07/20 Striping & Marking	56,657.08	
101.0000.11.542.64.41.001			8/17/2020	CI-291658	PKST 07/20 Traffic Ops. Maint.	2,093.38	
16238	**9/15/2020**	**000428**		**PIERCE COUNTY SEWER,**			**$357.28**
502.0000.17.518.35.47.004			9/1/2020	00870307 09/01/20	PKFC 08/20 6000 Main St SW	203.27	
001.0000.11.576.81.47.004			9/1/2020	01431285 09/01/20	PKFC 08/20 8200 87th Ave SW	110.41	
101.0000.11.543.50.47.004			9/1/2020	01552201 09/01/20	PKST 08/20 9420 Front St S	43.60	
16239	**9/15/2020**	**007505**		**REDFLEX TRAFFIC SYSTEMS INC,**			**$22,500.00**
001.0000.15.521.71.41.080			9/1/2020	INVI-2779	PD 08/20 Photo Enforcement	22,500.00	
16240	**9/15/2020**	**011411**		**SMARSH INC,**			**$11,372.06**
503.0000.04.518.80.42.001			1/31/2020	INV00575786	IT 01/01-05/31 MessageGuard -	5,016.00	
503.0000.04.518.80.42.001			1/31/2020	INV00575786	IT 01/01-12/31 Verizon - MG Cl	9,941.91	
503.0000.04.518.80.42.001			1/31/2020	INV00575786	IT 01/01-12/31 Archiving Platf	989.10	
503.0000.04.518.80.42.001				INV00608224	IT 08/01-12/31 Credit Verizon	-4,574.95	
16241	**9/15/2020**	**000066**		**SOUND UNIFORM SOLUTIONS,**			**$1,202.28**
001.0000.15.521.22.31.008			7/13/2020	202007SU589	PD Alterations Jumpsuit For Mo	1,103.10	
001.0000.15.521.22.31.008			7/1/2020	202007SU502	PD Alterations - Jumpsuit	99.18	
16242	**9/15/2020**	**010656**		**SOUTH SOUND 911,**			**$160,947.50**
001.0000.15.521.10.41.126			9/1/2020	00188	PD 09/20 Communications Svcs	120,740.00	
001.0000.15.521.10.41.126			9/1/2020	00188	PD 09/20 RMS Svcs	24,540.00	
001.0000.15.521.10.41.126			9/1/2020	00188	PD 09/20 Records/Permitting Sv	8,175.83	
001.0000.15.521.10.41.126			9/1/2020	00188	PD 09/20 Warrant Svcs	7,491.67	
16243	**9/15/2020**	**003267**		**SOUTH TACOMA GLASS SPECIALISTS,**			**$351.69**
501.0000.51.521.10.48.005			9/4/2020	41776	PDFL Glass	351.69	

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16244	**9/15/2020**	**002881**		**SPRAGUE PEST SOLUTIONS CO,**			**$64.81**
502.0000.17.518.35.41.001			9/8/2020	4282421	PKFC 09/08 Pest Control CH	64.81	
16245	**9/15/2020**	**009493**		**STAPLES ADVANTAGE,**			**$201.45**
001.0000.15.521.10.31.001			8/22/2020	3454544150	pD Office Supplies	26.38	
001.0000.15.521.10.31.001			8/18/2020	3454184486	PD Office Supplies - Keyboard	21.97	
001.0000.15.521.10.31.001			8/18/2020	3454184487	PD Supplies - Detergent	17.12	
001.0000.15.521.10.31.001			8/14/2020	3453868025	PD Office Supplies - Datastick	63.83	
001.0000.09.518.10.31.001			8/25/2020	3454720917	HR Office Supplies	72.15	
16246	**9/15/2020**	**012723**		**STEEPED IN COMFORT,**			**$9,143.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-143	CD AG 2020-140 CRF Business As	9,143.00	
16247	**9/15/2020**	**011544**		**STOWE DEV AND STRATEGIES,**			**$1,235.00**
001.9999.13.558.70.41.001			9/3/2020	44	ED AG 2016-181 08/20 Consultin	1,235.00	
16248	**9/15/2020**	**012758**		**SUMMER AND STEELE LLC,**			**$10,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-156	CD AG 2020-156 CRF Business As	10,000.00	
16249	**9/15/2020**	**006497**		**SYSTEMS FOR PUBLIC SAFETY,**			**$7,392.74**
501.0000.51.521.10.48.005			8/31/2020	38255	PDFL Oil Change	93.89	
501.0000.51.521.10.48.005			8/31/2020	38255	PDFL Safety Inspection	28.94	
501.0000.51.521.10.48.005			8/31/2020	38255	PDFL Tires	624.03	
501.0000.51.521.10.48.005			8/31/2020	38310	PDFL Oil Change	87.36	
501.0000.51.521.10.48.005			8/31/2020	38310	PDFL Safety Inspection	21.27	
501.0000.51.521.10.48.005			8/31/2020	38340	PDFL Tire Repair	49.05	
501.0000.51.521.10.48.005			8/25/2020	38147	PDFL Car Maint	2,013.55	
501.0000.51.521.10.48.005			8/25/2020	38211	PDFL Oil Change	85.44	
501.0000.51.521.10.48.005			8/25/2020	38211	PDFL Safety Inspection	21.22	
501.0000.51.521.10.48.005			8/25/2020	38238	PDFL Heating/Cooling	703.77	
501.0000.51.521.10.48.005			8/25/2020	38240	PDFL Oil Change	92.51	
501.0000.51.521.10.48.005			8/25/2020	38240	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			8/25/2020	38240	PDFL Brakes	585.02	
501.0000.51.521.10.48.005			8/25/2020	38240	PDFL Repair	98.91	
501.0000.51.521.10.48.005			8/25/2020	38240	PDFL Other	27.48	
501.0000.51.521.10.48.005			8/25/2020	38241	PDFL Oil Change	86.73	
501.0000.51.521.10.48.005			8/25/2020	38241	PDFL Safety Inspection	68.00	
501.0000.51.521.10.48.005			8/25/2020	38241	PDFL Other	30.82	
501.0000.51.521.10.48.005			8/25/2020	38241	PDFL Rotate Tire	49.52	

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501.0000.51.521.10.48.005			8/25/2020	38293	PDFL Tires	628.22	
501.0000.51.521.10.48.005			8/25/2020	38294	PDFL Oil Change	78.00	
501.0000.51.521.10.48.005			8/25/2020	38294	PDFL Safety Inspection	454.95	
501.0000.51.521.10.48.005			8/25/2020	38294	PDFL Brakes	191.41	
501.0000.51.521.10.48.005			8/25/2020	38294	PDFL Other	96.69	
501.0000.51.521.10.48.005			8/25/2020	38294	PDFL Tire Repair	51.29	
501.0000.51.521.10.48.005			8/25/2020	38294	PDFL Wipers	34.47	
501.0000.51.521.10.48.005			8/27/2020	38273	PDFL Oil Change	86.11	
501.0000.51.521.10.48.005			8/27/2020	38273	PDFL Safety Inspection	20.86	
501.0000.51.521.10.48.005			8/27/2020	38273	PDFL Tire Rotation	30.20	
501.0000.51.521.10.48.005			8/27/2020	38294	PDLF Other	601.68	
501.0000.51.521.10.48.005			8/27/2020	38307	PDFL Battery	327.17	
16250	**9/15/2020**	**012729**		**TIFFANY AND JAY INC,**			**$10,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-133	CD AG 2020-133 CRF Business As	10,000.00	
16251	**9/15/2020**	**012779**		**TOP TEN INVESTMENTS LLC,**			**$10,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-199	CD AG 2020-151 CRF Business As	10,000.00	
16252	**9/15/2020**	**006169**		**TRAFFICWARE,**			**$15,935.50**
503.0000.04.518.80.48.003			6/8/2020	90056288	IT 1 Year Support, Maint: Traf	14,500.00	
503.0000.04.518.80.48.003			6/8/2020	90056288	Sales Tax	1,435.50	
16253	**9/15/2020**	**010945**		**TRANSPO GROUP USA INC,**			**$49,750.00**
192.0006.07.558.60.41.001			9/10/2020	25213	SSMP AG 2019-153 Thru 08/28 An	46,750.00	
192.0000.00.558.60.41.001			9/10/2020	25213	SSMP Thru 08/28 Analyze Local	3,000.00	
16254	**9/15/2020**	**007885**		**ULINE, INC,**			**$247.71**
001.0000.15.521.80.31.001			9/3/2020	123960132	PD Digital Scale	178.11	
105.0001.07.559.20.31.001			8/25/2020	123582080	AB/CD Bags	23.20	
001.0000.07.558.50.31.001			8/25/2020	123582080	AB/CD Bags	23.20	
001.0000.07.558.60.31.001			8/25/2020	123582080	AB/CD Bags	23.20	
16255	**9/15/2020**	**009372**		**VENTEK INTERNATIONAL,**			**$585.00**
503.0000.04.518.80.42.001			9/1/2020	122982	IT 09/01/20-08/31/21 Vendirect	495.00	
503.0000.04.518.80.42.001			9/1/2020	122982	IT 09/20 CCU Server Hosting, D	90.00	
16256	**9/15/2020**	**000593**		**WASHINGTON STATE TREASURER,**			**$62,634.46**
001.0000.02.237.10.00.002			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	27,108.68	

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001.0000.02.237.10.00.001			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	15,753.39	
001.0000.02.237.30.00.000			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	79.14	
001.0000.02.386.89.15.001			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	77.62	
001.0000.02.237.10.00.007			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	2,042.91	
001.0000.02.386.89.16.001			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	416.57	
001.0000.02.386.89.14.001			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	235.25	
001.0000.02.237.10.00.008			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	4,089.97	
001.0000.02.237.10.00.009			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	1,573.07	
001.0000.02.386.20.02.000			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	0.25	
001.0000.02.237.10.00.003			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	10,376.74	
001.0000.02.237.10.00.006			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	880.87	
16257	**9/15/2020**	**009957**		**WASHINGTON TRACTOR INC,**			**$876.59**
501.0000.51.548.79.48.005			9/2/2020	2190196	PKFL Resealed LR Final Drive	876.59	
16258	**9/15/2020**	**011031**		**XIOLOGIX LLC,**			**$42,379.82**
001.9999.99.594.18.64.002			8/28/2020	7943	IT VMWare Horizon 7 Advanced,	19,546.25	
001.9999.99.594.18.64.002			8/28/2020	7943	IT ~	13,582.80	
001.9999.99.594.18.64.002			8/28/2020	7943	IT License upgrade for current	5,433.12	
001.9999.99.594.18.64.002			8/28/2020	7943	Sales Tax	1,935.07	
001.9999.99.594.18.64.002			8/28/2020	7943	Sales Tax	1,344.70	
001.9999.99.594.18.64.002			8/28/2020	7943	Sales Tax	537.88	
16259	**9/15/2020**	**001272**		**ZUMAR INDUSTRIES INC,**			**$328.61**
101.0000.11.542.64.31.001			9/9/2020	33776	PKST Signs	290.14	
101.0000.11.542.64.31.001			9/8/2020	33757	PKST Sign	38.47	
93449	**8/21/2020**	**012752**		**HUCKABY-DAVIS, MARLENE**			**$2,000.00**
190.3003.52.559.32.41.001			8/20/2020	Relocate 08/20	CDBG Relocation Assistance 125	2,000.00	
93450	**8/21/2020**	**012751**		**KYLE FARMER AND DEANNA CLARK,**			**$3,500.00**
105.0001.07.559.20.41.001			8/20/2020	Relocate 08/20	AB Relocation Assistance: 5124	3,500.00	
93451	**8/21/2020**	**000445**		**PUGET SOUND ENERGY,**			**$5,634.03**
301.0014.11.594.76.63.001			8/7/2020	400002783423 8/7/20	PK Electric Line Extension 871	5,634.03	
93452	**8/31/2020**	**002293**		**AHBL INC,**			**$105.00**
302.0077.21.595.12.41.001			4/30/2020	119278	PWCP AG 2020-002 03/26-04/25 G	105.00	

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93453	**8/31/2020**	**009991**		**ALTEC INDUSTRIES INC,**			**$935.96**
501.0000.51.548.79.48.005			8/24/2020	50633839	PKFL Inspection, Dielectric Te	935.96	
93454	**8/31/2020**	**012766**		**AS ONE COMMUNITY CHURCH,**			**$190.00**
001.0102.11.347.30.08.000			8/26/2020	2001367.002	PK Refund For 08/30 Church Pic	190.00	
93455	**8/31/2020**	**008307**		**AT&T MOBILITY,**			**$14,684.92**
503.0000.04.518.80.42.001				287293165778 04/20	IT Thru 04/19 Phone	-8,585.51	
503.0000.04.518.80.42.001			5/19/2020	287293165778 05/20	IT Thru 05/19 Phone	7,126.21	
503.0000.04.518.80.42.001			6/19/2020	287293165778 06/20	IT/PD Thru 06/19 Phone	4,903.19	
180.0000.15.521.21.42.001			6/19/2020	287293165778 06/20	IT/PD Thru 06/19 Phone	454.25	
180.0000.15.521.21.42.001			7/19/2020	287293165778 07/20	IT/PD Thru 07/19 Phone	455.83	
503.0000.04.518.80.42.001			7/19/2020	287293165778 07/20	IT/PD Thru 07/19 Phone	10,330.95	
93456	**8/31/2020**	**009150**		**ATTORNEY'S TITLE OF WA INC,**			**$50.00**
102.0000.00.318.34.00.000			8/11/2020	ETN 4531582	ST Refund Local Excise Tax Sur	25.00	
102.0000.00.318.35.00.000			8/11/2020	ETN 4531582	ST Refund Local Excise Tax Sur	25.00	
93457	**8/31/2020**	**000933**		**CDW GOVERNMENT LLC,**			**$778.76**
503.0039.04.594.14.35.001			8/20/2020	ZTZ3496	IT Printer For PALS Permit Sys	708.61	
503.0039.04.594.14.35.001			8/20/2020	ZTZ3496	Sales Tax	70.15	
93458	**8/31/2020**	**000095**		**CHOUGH, KWANG S**			**$503.00**
001.0000.02.512.51.49.009			7/2/2020	0702-07/30/20	MC 07/02-07/30 Interpreter	503.00	
93459	**8/31/2020**	**003948**		**COMCAST CORPORATION,**			**$307.42**
503.0000.04.518.80.42.001			8/15/2020	8498 35 011 2205662	IT 08/24-09/24 9420 Front St S	307.42	
93460	**8/31/2020**	**012765**		**CUSTOM EDGE,**			**$917.67**
001.9999.15.525.60.31.001			8/5/2020	11403	PD MC Covid-19 Supplies	917.67	
93461	**8/31/2020**	**008105**		**DEPARTMENT OF TRANSPORTATION,**			**$1,066.86**
101.0000.11.544.90.41.001			8/17/2020	RE-313-ATB-00817011	PKST/PKSW 07/20 Traffic Mgmt C	711.24	
401.0000.11.531.10.41.001			8/17/2020	RE-313-ATB-00817011	PKST/PKSW 07/20 Traffic Mgmt C	355.62	
93462	**8/31/2020**	**001692**		**DEPT OF LABOR & INDUSTRIES,**			**$320.60**
502.0000.17.518.35.41.001			8/25/2020	265201	PKFC 10/01/20-10/01/21 Oper. C	320.60	
93463	**8/31/2020**	**010425**		**DOYLE PRINTING COMPANY,**			**$52.75**

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001.0000.15.521.30.49.005			8/12/2020	62545	PD Business Cards: J Pettit	52.75	
93464	**8/31/2020**	**004710**		**EQUIFAX CREDIT NORTHWEST CORP,**			**$109.90**
001.0000.15.521.10.41.001			8/17/2020	5984245	PD 08/20	109.90	
93465	**8/31/2020**	**000166**		**FEDERAL EXPRESS,**			**$194.04**
001.0000.99.518.40.42.002			8/14/2020	7-093-77111	ND 08/05 Shipping	52.55	
001.0000.99.518.40.42.002			8/21/2020	7-101-41372	ND 08/06 Shipping	141.49	
93466	**8/31/2020**	**012606**		**HAMMOND, JOHNTA**			**$884.11**
631.0008.00.589.30.00.000			8/13/2020	08/13/20 Forfeiture	PD Forfeiture Case #19-164-016	884.11	
93467	**8/31/2020**	**010950**		**INSLEE,BEST,DOEZIE &RYDER P.S.,**			**$6,900.00**
192.0007.07.594.58.61.007			8/13/2020	260197	SSMP Thru 07/31 JBLM - North C	3,465.00	
001.0000.06.515.30.41.001			8/13/2020	260198	LG Thru 07/31 General	100.00	
301.0032.11.594.76.41.001			8/13/2020	260199	PK Thru 07/31 Lowein Condemnat	2,835.00	
302.0060.21.595.20.41.001			8/13/2020	260200	PWCP Thru 07/31 Condemnation -	200.00	
302.0060.21.595.20.41.001			8/13/2020	260201	PWCP Thru 07/31 Condemnation -	150.00	
302.0060.21.595.20.41.001			8/13/2020	260202	PWCP Thru 07/31 Condemnation -	150.00	
93468	**8/31/2020**	**011320**		**JEANIS, CHARLES**			**$170.60**
001.0000.02.512.51.49.009			7/27/2020	07/27/20	MC 07/27 Interpreter	170.60	
93469	**8/31/2020**	**010716**		**JUBITZ FLEET SERVICES,**			**$72.56**
501.0000.51.521.10.32.001			8/17/2020	CL682020	PDFL 08/17 Fuel	72.56	
93470	**8/31/2020**	**011961**		**KELLEY CONNECT,**			**$471.42**
503.0000.04.518.80.31.002			8/26/2020	IN714047	IT Ink Cartridges, Paper	471.42	
93471	**8/31/2020**	**000300**		**LAKEWOOD WATER DISTRICT,**			**$20,259.11**
001.0000.11.576.80.47.001			8/26/2020	15996.03	PKFC 06/01-07/7 Harry Todd Pk	205.29	
001.0000.11.576.81.47.001			8/14/2020	26554.02	PKFC 05/19-07/19 8714 87th Ave	133.14	
101.0000.11.542.70.47.001			8/14/2020	26684.02	PKST 06/01-07/27 11002 Pac Hwy	43.12	
101.0000.11.542.70.47.001			8/14/2020	26686.02	PKST 06/01-07/27 11725 Pac Hwy	43.12	
101.0000.11.542.70.47.001			8/14/2020	26690.02	PKST 06/08-08/04 Entr Meadow P	64.97	
101.0000.11.542.70.47.001			8/14/2020	26698.02	PKST 06/01-07/27 11620 Pac Hwy	8.80	
101.0000.11.542.70.47.001			8/14/2020	26755.02	PKST 06/01-07/27 Pac Hwy & Bri	52.48	
101.0000.11.542.70.47.001			8/14/2020	26862.02	PKST 06/01-07/27 Pac Hwy & STW	64.97	
101.0000.11.542.70.47.001			8/14/2020	26979.01 08/14/20	PKST 05/19-07/19 0 Steil & GLD	111.11	

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101.0000.11.542.70.47.001			8/14/2020	27111.02	PKST 06/01-07/27 Kendrick Dr S	52.48	
101.0000.11.542.70.47.001			8/14/2020	27116.02	PKST 06/08-08/04 NE Corner BP	121.24	
101.0000.11.542.70.47.001			8/14/2020	27146.02	PKST 06/01-07/27 9420 Front St	43.12	
101.0000.11.542.70.47.001			8/14/2020	27348.01	PKST 06/01-07/27 100th & STW S	40.00	
001.0000.11.576.81.47.001			8/14/2020	27581.01	PKFC 05/22-07/22 9101 Angle Ln	224.53	
001.0000.11.576.81.47.001			8/14/2020	27583.01	PKFC 05/22-07/22 9115 Angle Ln	40.00	
001.0000.11.576.81.47.001			8/14/2020	27586.01	PKFC 05/2-07/22 9349 Angle LN	62.39	
001.0000.11.576.80.47.001			8/14/2020	10152.01	PKFC 05/19-07/19 59th Ave & F	40.00	
101.0000.11.542.70.47.001			8/14/2020	10567.02	PKST 05/19-07/19 8902 Meadow R	40.00	
001.0000.11.576.81.47.001			8/14/2020	11535.02	PKFC 05/19-07/19 8714 87th Ave	4,002.18	
101.0000.11.542.70.47.001			8/14/2020	12586.02	PKST 05/22-07/22 Traffic Islan	40.00	
101.0000.11.542.70.47.001			8/14/2020	12796.02	PKST 05/22-07/22 Traffic Islan	43.12	
001.0000.11.576.80.47.001			8/14/2020	14449.03	PKFC 05/28-07/27 9222 Vet Dr S	118.71	
001.0000.11.576.80.47.001			8/14/2020	14451.02	PKFC 06/12-07/27 9222 Vet Dr S	34.20	
101.0000.11.542.70.47.001			8/14/2020	16093.02	PKST 06/01-07/27 N Thorne Ln S	52.48	
101.0000.11.542.70.47.001			8/14/2020	17009.02	PKST 06/01-07/27 0 100th St SW	43.12	
101.0000.11.542.70.47.001			8/14/2020	17885.02	PKST 06/01-07/27 108th & Halcy	43.12	
101.0000.11.542.70.47.001			8/14/2020	18242.02	PKST 06/01-07/27 0 108th LKVW	43.12	
001.0000.11.576.80.47.001			8/14/2020	19131.02	PKFC 06/04-08/04 Russell Rd	52.48	
101.0000.11.542.70.47.001			8/14/2020	19210.02	PKST 06/04-08/04 Russell Rd &	40.00	
101.0000.11.542.70.47.001			8/14/2020	22087.01	PKST 06/08-08/04 0 75th St & C	160.82	
302.0134.21.595.30.63.001			8/25/2020	08/25/2020 Install	PWCP Install Water Svc Lake Ci	14,195.00	
93472	**8/31/2020**	**004680**		**LANGUAGE LINE SERVICES,**			**$90.84**
001.0000.02.512.51.49.009			7/31/2020	4864454	MC 07/20	90.84	
93473	**8/31/2020**	**010108**		**MIWALL CORPORATION,**			**$7,693.00**
001.0000.15.521.26.31.020			8/10/2020	9116	PD Hornady 308 168gr AMX TAP 2	7,000.00	
001.0000.15.521.26.31.020			8/10/2020	9116	Sales Tax	693.00	
93474	**8/31/2020**	**000360**		**NEWS TRIBUNE,**			**$2,159.29**
302.0060.21.595.15.44.001			8/2/2020	4678601	PWCP Final Action Lakewood Dr	755.69	
001.0000.07.558.60.44.001			8/2/2020	4689705	CD NOA LU-20-00117	149.43	
001.0000.06.514.30.44.001			8/2/2020	4693017	LG Ord. 738	156.43	
001.0000.07.558.60.44.001			8/2/2020	4703285	CD Fact Finding Hearing 09/01	247.55	
001.0000.06.514.30.44.001			8/2/2020	4705984	LG Ord. 739	134.99	
001.0000.06.514.30.44.001			8/2/2020	4705993	LG Ord. 740	183.23	
001.0000.06.514.30.44.001			8/2/2020	4706004	LG Ord. 741	183.23	
001.0000.07.558.60.44.001			8/2/2020	4709117	CD LU-20-00109	251.27	

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001.0000.07.558.60.44.001			8/2/2020	4863762	CD Human Svcs Funding Availabl	97.47	
93475	**8/31/2020**	**010743**		**NISQUALLY INDIAN TRIBE,**			**$18,785.00**
001.0000.15.521.10.41.125			7/31/2020	22694	PD 07/20 Jail Svcs	18,785.00	
93476	**8/31/2020**	**006117**		**PETTY CASH,**			**$684.75**
001.0000.02.512.51.49.008			8/28/2020	08/20 Jury	MC Replenish Jury Petty Cash	684.75	
93477	**8/31/2020**	**006117**		**PETTY CASH,**			**$368.00**
001.0000.11.571.22.41.001			8/24/2020	08/31 Healthy Bucks	PK 08/31 Healthy Bucks	368.00	
93478	**8/31/2020**	**006117**		**PETTY CASH,**			**$76.39**
001.0000.09.518.10.31.001			8/28/2020	08/20 VH	HR Pandrea: Keyboard	76.39	
93479	**8/31/2020**	**010064**		**PINTO, MICHELLE**			**$1,669.80**
001.0000.02.512.51.49.009			7/2/2020	07/02-07/30/20	MC 07/02-07/30 Interpreter	1,669.80	
93480	**8/31/2020**	**005103**		**PLUMB SIGNS INC,**			**$9,151.93**
301.0006.11.594.76.63.001			4/21/2020	SIN003991	PK JBLM Gateway Design ~	5,000.00	
301.0006.11.594.76.63.001			4/21/2020	SIN003991	Sales Tax	495.00	
301.0006.11.594.76.63.001			4/21/2020	SIN003991	PK Service Club Design~	3,125.00	
301.0006.11.594.76.63.001			4/21/2020	SIN003991	Sales Tax	309.38	
001.0000.11.576.80.48.001			8/20/2020	SIN004768	PKFC Cleaned Graffiti	222.55	
93481	**8/31/2020**	**000445**		**PUGET SOUND ENERGY,**			**$1,833.39**
101.0000.11.542.64.47.005			8/21/2020	300000005037 8/21/20	PKST 06/30-07/30 Gravelly Lk &	352.44	
001.0000.11.576.81.47.005			8/19/2020	200001527551 8/19/20	PKFC 07/21-08/19 9115 Angle Ln	34.57	
502.0000.17.518.35.47.011			8/19/2020	200018357661 9/19/20	PKFC 07/20-08/18 6000 Main St	226.62	
502.0000.17.521.50.47.011			8/18/2020	200008745289 8/18/20	PKFC 07/17-08/17 9401 Lkwd Dr	45.19	
301.0003.11.594.76.63.001			8/12/2020	220023532330 8/12/20	PK 01/12-01/31 8928 N Thorne L	1,174.57	
93482	**8/31/2020**	**012407**		**PUGET SOUND ENERGY,**			**$972.00**
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	
93483	**8/31/2020**	**005342**		**RAINIER LIGHTING & ELECTRICAL,**			**$591.55**
502.0000.17.518.35.31.001			8/20/2020	531027-1	PKFC Maint Supplies	123.64	
502.0000.17.518.35.31.001			8/20/2020	532074-1	PKFC Maint Supplies	92.32	
502.0000.17.518.30.31.001			8/20/2020	532170-1	PKFC Maint Supplies	267.88	

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502.0000.17.518.35.31.001			8/20/2020	532171-1	PKFC Maint Supplies	36.27	
502.0000.17.518.30.31.001			8/25/2020	532252-1	PKFC Maint Supplies	71.44	
93484	**8/31/2020**	**011507**		**SEUI, MICHAEL**			**$132.65**
001.0000.02.512.51.49.009			7/28/2020	07/28/20	MC 07/28 Interpreter	132.65	
93485	**8/31/2020**	**012545**		**SINGH, JARNAIL**			**$11.25**
001.0000.00.233.10.00.000			1/31/2020	Ref000185333	01/20 REF ON-ACCT BAL-FINANCE	11.25	
93486	**8/31/2020**	**010447**		**SPECIAL SERVICES GROUP LLC,**			**$659.40**
195.0024.15.521.30.31.001			7/15/2020	13030	PD 09/19/20-09/18/21 Covert Tr	659.40	
93487	**8/31/2020**	**011899**		**SPECTRUM ENTERPRISES,**			**$135.24**
001.0000.02.512.51.49.009			8/18/2020	08112020-Brar	MC 08/11 Interpreter	135.24	
93488	**8/31/2020**	**000530**		**SWARNER COMMUNICATIONS,**			**$375.00**
104.0010.01.557.30.44.001			8/27/2020	88180	HM Welcome Guide Pkg	375.00	
93489	**8/31/2020**	**009882**		**TRANE US INC,**			**$99.97**
502.0000.17.518.35.31.001			8/10/2020	8661851	PKFC Belt	99.97	
93490	**8/31/2020**	**012288**		**TREK RETAIL CORP,**			**$1,184.54**
001.0000.15.521.10.41.001			7/15/2020	1798	PD Bike Reapir	443.93	
001.0000.15.521.10.41.001			7/19/2020	1831	PD Bike Repair	217.56	
001.0000.15.521.10.41.001			7/19/2020	1832	PD Bike Repair	305.48	
001.0000.15.521.10.41.001			7/19/2020	1833	PD Bike Repair	217.57	
93491	**8/31/2020**	**009175**		**UNITED RENTALS NORTHWEST INC,**			**$366.96**
401.0000.11.531.10.45.004			7/31/2020	184322177-001	PKSW 07/28-07/30 Tripod Rescue	366.96	
93492	**8/31/2020**	**002509**		**VERIZON WIRELESS,**			**$680.73**
503.0000.04.518.80.42.001			8/16/2020	9860885854	IT 07/17-08/16 PHONE	17.61	
503.0000.04.518.80.42.001			8/16/2020	9860885854	IT 07/17-08/16 PHONE	170.88	
503.0000.04.518.80.42.001			8/16/2020	9860885854	IT 07/17-08/16 PHONE	140.95	
503.0000.04.518.80.42.001			8/16/2020	9860885854	IT 07/17-08/16 PHONE	35.24	
503.0000.04.518.80.42.001			8/16/2020	9860885855	IT 07/17-08/16 PHONE	139.29	
503.0000.04.518.80.42.001			8/16/2020	9860885855	IT 07/17-08/16 PHONE	176.76	
93493	**8/31/2020**	**002509**		**VERIZON WIRELESS,**			**$245.09**

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503.0000.04.518.80.42.001			8/14/2020	INV20396987	IT 06/20 GPS	245.09	
93494	**8/31/2020**	**011595**		**WALTER E NELSON CO,**			**$902.54**
502.0000.17.518.30.31.001			8/19/2020	772012	PKFC Cleaning Supplies	504.28	
502.0000.17.521.50.31.001			8/19/2020	772013	PKFC Cleaning Supplies	398.26	
93495	**8/31/2020**	**000595**		**WASHINGTON ASSOC OF SHERIFFS,**			**$242.45**
001.0000.02.523.30.41.001			7/31/2020	EM 2020-00382	MC 07/20 Home Monitoring	242.45	
93496	**8/31/2020**	**009107**		**WASHINGTON CITIES INSURANCE,**			**$9,804.00**
504.0000.00.395.09.00.000			8/25/2020	CL# 2019-0013	RM Claim #2019-0013 Reimb Ck F	9,804.00	
93497	**8/31/2020**	**008553**		**ZONES INC,**			**$877.70**
503.0015.04.518.80.35.030			8/20/2020	B45141830101	IT Solid State Drives 240 GB	393.21	
503.0000.04.518.80.35.003			8/21/2020	K15890720101	IT GOV AOO LICS Acrobat Pro	484.49	
93498	**9/15/2020**	**010899**		**ACCESS INFORMATION MANAGEMENT,**			**$1,335.42**
001.0000.06.514.30.41.001			8/31/2020	8341269	LG AG 2015-198 09/20 Record Re	1,335.42	
93499	**9/15/2020**	**002293**		**AHBL INC,**			**$16,447.21**
001.0000.07.558.60.41.001			7/31/2020	120804	CD 06/26-07/25 Land Use Planni	6,206.25	
192.0006.07.558.60.41.001			7/31/2020	120839	SSMP AG 2019-163 06/26-07/25	5,178.46	
001.0000.07.558.60.41.001			6/30/2020	120144	CD 05/26-06/25 Land Use Planni	5,062.50	
93500	**9/15/2020**	**000042**		**AT&T,**			**$70.00**
001.0000.15.521.10.41.001			7/13/2020	355666	PD Cell Tower Data Dump Case #	70.00	
93501	**9/15/2020**	**010906**		**ATLANTIC SIGNAL LLC,**			**$508.29**
001.0000.15.521.26.35.010			8/17/2020	27932	PD Comtac 5 Hearing Defender-	395.00	
001.0000.15.521.26.35.010			8/17/2020	27932	PD ARC Conversion Kit to Ops-C	55.00	
001.0000.15.521.26.35.010			8/17/2020	27932	freight	12.50	
001.0000.15.521.26.35.010			8/17/2020	27932	Sales Tax	39.10	
001.0000.15.521.26.35.010			8/17/2020	27932	Sales Tax	5.45	
001.0000.15.521.26.35.010			8/17/2020	27932	Sales Tax	1.24	
93502	**9/15/2020**	**012785**		**BLUESKY EVERGREENS LLC,**			**$8,208.20**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-204	CD AG 2020-204 CRF Business As	8,208.20	
93503	**9/15/2020**	**011929**		**CASA MIA,**			**$9,830.54**

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001.9999.07.525.30.49.010			9/14/2020	AG 2020-151	CD AG 2020-151 CRF Business As	9,830.54	
93504	**9/15/2020**	**011030**		**CASCADE PRINT MEDIA INC,**			**$363.78**
001.0000.99.518.40.31.001			9/8/2020	2059348	ND #10 Window Envelopes	363.78	
93505	**9/15/2020**	**000933**		**CDW GOVERNMENT LLC,**			**$13,050.63**
503.0000.04.518.80.48.003			8/21/2020	ZVJ3552	IT Netmotion Software Maint	11,875.00	
503.0000.04.518.80.48.003			8/21/2020	ZVJ3552	Sales Tax	1,175.63	
93506	**9/15/2020**	**002120**		**CHICAGO TITLE CO,**			**$247.05**
190.0000.61.559.32.41.001			9/10/2020	201704240215 9/10/20	CDBG NQ-002 Overbo Full Reconv	247.05	
93507	**9/15/2020**	**002120**		**CHICAGO TITLE CO,**			**$247.05**
190.4999.52.369.90.00.000			9/11/2020	201103010265 9/11/20	CDBG MHR-093 Olbert Reconveyan	247.05	
93508	**9/15/2020**	**009191**		**CITY OF DUPONT,**			**$4,698.83**
001.0000.02.229.10.00.003			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	4,698.83	
93509	**9/15/2020**	**006613**		**CITY OF UNIVERSITY PLACE,**			**$7,299.55**
001.0000.02.229.10.00.001			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	7,299.55	
93510	**9/15/2020**	**006085**		**COLUMBIA FORD,**			**$38,748.66**
501.9999.51.594.21.64.005			9/15/2020	3-L1899	PDFL 2020 Ford Transit Full-si	35,746.00	
501.9999.51.594.21.64.005			9/15/2020	3-L1899	Sales Tax	3,002.66	
93511	**9/15/2020**	**003948**		**COMCAST CORPORATION,**			**$279.80**
180.0000.15.521.21.42.001			9/6/2020	8498 30 099 0003937	PD 09/16-10/15 TLSO Telecom Mo	279.80	
93512	**9/15/2020**	**010931**		**CONTECH ENGINEERED SOLUTIONS,**			**$31,898.50**
401.0000.11.531.10.31.001			8/17/2020	21208120	PKSW Refurb. Cartridges	31,898.50	
93513	**9/15/2020**	**009472**		**DISH NETWORK LLC,**			**$164.01**
503.0000.04.518.80.42.001			9/4/2020	8255 7070 8168 1616	IT 09/16-10/15 PD TV/HD Receiv	164.01	
93514	**9/15/2020**	**011387**		**ED SELDEN FLOOR COVERING INC,**			**$10,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-200	CD AG 2020-200 CRF Business As	10,000.00	
93515	**9/15/2020**	**000166**		**FEDERAL EXPRESS,**			**$83.48**
001.0000.99.518.40.42.002			9/4/2020	7-113-69254	ND HR 09/01 Shipping	83.48	

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93516	**9/15/2020**	**001716**		**FENCE SPECIALISTS INC,**			**$714.35**
101.0000.11.544.90.48.001			8/27/2020	0044880	PKST Install Fence 12502 47th	714.35	
93517	**9/15/2020**	**002662**		**GENE'S TOWING INC,**			**$76.93**
001.0000.15.521.10.41.070			9/3/2020	484330	PD 09/03	76.93	
93518	**9/15/2020**	**010658**		**GOOD TO GO,**			**$14.00**
001.0000.15.521.22.43.005			9/8/2020	TB-202599250	PD 08/27 Toll Charge	7.00	
001.0000.15.521.22.43.005			9/16/2020	TB-202505248	PD 08/12 Toll Charge	7.00	
93519	**9/15/2020**	**009728**		**HSA BANK,**			**$85.50**
001.0000.09.518.10.41.001			9/4/2020	W256942	HR 08/20 Svc Fee	85.50	
93520	**9/15/2020**	**011106**		**J & J AUTOBODY REPAIR INC.,**			**$1,499.70**
504.0000.09.518.35.48.001			8/28/2020	29049	RM PDFL Cl# 2020-0042	1,499.70	
93521	**9/15/2020**	**010885**		**JOHNSTON GROUP LLC,**			**$4,500.00**
001.0000.03.513.10.41.001			9/1/2020	1091	CM AG 2019-172 09/20 Fed. Gov.	4,500.00	
93522	**9/15/2020**	**010716**		**JUBITZ FLEET SERVICES,**			**$301.79**
501.0000.51.521.10.32.001			8/31/2020	CL686394	PDFL 08/31 Fuel	301.79	
93523	**9/15/2020**	**011961**		**KELLEY CONNECT,**			**$568.74**
503.0000.04.518.80.31.002			9/11/2020	IN722372	IT Ink Cartridges	568.74	
93524	**9/15/2020**	**008414**		**LAKEWOOD FORD,**			**$571.55**
501.0000.51.548.79.48.005			8/27/2020	LCCS466750	PKFL Vehicle Maint	571.55	
93525	**9/15/2020**	**000300**		**LAKEWOOD WATER DISTRICT,**			**$1,314.20**
101.0000.11.542.70.47.001			9/8/2020	11045.02 09/08/20	PKST 06/25-08/23 Ardmore & Ste	56.18	
101.0000.11.542.70.47.001			9/8/2020	11046.02 09/08/20	PKST 06/23-08/23 Steil & Ardmo	67.46	
101.0000.11.542.70.47.001			9/8/2020	11047.02 09/08/20	PKST 06/25-08/23 0 Meadow Rd S	56.79	
001.0000.11.576.80.47.001			9/8/2020	25956.03 09/08/20	PKFC 06/23-08/23 8807 25th Ave	73.11	
001.0000.11.576.80.47.001			9/8/2020	26121.03 09/08/20	PKFC 06/23-08/23 8421 Pine St	43.12	
101.0000.11.542.70.47.001			9/8/2020	26340.02 09/08/20	PKST 06/23-08/23 0 Steil Blvd	78.03	
101.0000.11.542.70.47.001			9/8/2020	26351.02 09/08/20	PKST 06/23-08/23 5115 100th St	52.48	
502.0000.17.521.50.47.001			9/8/2020	26834.02 09/08/20	PKFC 06/23-08/23 9401 Lkwd Dr	545.90	
001.0000.11.576.80.47.001			9/8/2020	26980.01 09/08/20	PKFC 06/23-08/23 8421 Pine St	171.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.001			8/25/2020	24214.01 08/25/20	PKFC 06/14-08/14 Oakbrook Pk S	129.99	
101.0000.11.542.70.47.001			8/25/2020	26425.03 08/25/20	PKST 06/14-08/14 7912 150th St	40.00	
93526	**9/15/2020**	**011263**		**LAW OFFICES OF MATTHEW RUSNAK,**			**$4,250.00**
001.0000.02.512.51.41.035			8/7/2020	299	MC 07/01-07/20	1,500.00	
001.0000.02.512.51.41.035			9/1/2020	304	MC 08/08-08/26	2,750.00	
93527	**9/15/2020**	**011705**		**LAW, LYMAN, DANIEL, KAMERRER,**			**$634.50**
001.0000.06.515.30.41.001			6/30/2020	06/30/20 Stmt 1	LG 20-2-05776-8 David v. COL	634.50	
93528	**9/15/2020**	**005685**		**LEMAY MOBILE SHREDDING,**			**$241.60**
001.0000.15.521.10.41.001			9/1/2020	4669235	PD 08/20	191.60	
001.0000.99.518.40.41.001			9/1/2020	4671603	ND 08/20 Shredding 3rd Floor	50.00	
93529	**9/15/2020**	**000309**		**LES SCHWAB TIRE CENTER,**			**$1,714.50**
501.0000.51.548.79.48.005			9/11/2020	30500622769	PKFL Tires	1,093.75	
501.0000.51.548.79.48.005			6/4/2020	30500606663	PKFL Tires	598.78	
501.0000.51.548.79.48.005			6/13/2020	30500607542	PKFL Tire	21.97	
93530	**9/15/2020**	**010474**		**LEWIS COUNTY CHEMICAL,**			**$1,881.35**
001.9999.15.525.60.31.001			8/20/2020	177345	PD PK COVID-19 Sanitizer	485.98	
502.0000.17.518.35.31.001			8/20/2020	177345	PKFC Janitorial Supplies	1,395.37	
93531	**9/15/2020**	**012759**		**LUGOS AUTOMOTIVE LLC,**			**$10,000.00**
001.9999.07.525.30.49.010			9/14/2020	AG 2020-164	CD AG 2020-164 CRF Business As	10,000.00	
93532	**9/15/2020**	**000333**		**MICROFLEX INC,**			**$1,384.74**
001.0000.04.514.20.41.001			8/31/2020	00022868	FN 05/01/20-04/30/21 Annual On	1,384.74	
93533	**9/15/2020**	**011393**		**NAVIA BENEFIT SOLUTIONS,**			**$228.25**
001.0000.09.518.10.41.001			8/31/2020	10281878	HR 08/20 Participant Fee	228.25	
93534	**9/15/2020**	**000360**		**NEWS TRIBUNE,**			**$119.99**
001.0000.03.513.10.49.004			9/8/2020	TAC-77003280 9/24/20	CM 09/24/20-09/23/21 News Trib	119.99	
93535	**9/15/2020**	**010743**		**NISQUALLY INDIAN TRIBE,**			**$21,450.00**
001.0000.15.521.10.41.125			8/31/2020	23131	PD 08/20 Jail Services	21,450.00	
93536	**9/15/2020**	**006117**		**PETTY CASH,**			**$166.12**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.26.31.001			9/14/2020	08/20 JN	PD Clark: Chain Saw and Gas	72.45	
001.0000.15.521.10.49.001			9/2/2020	08/20 JN	PD Zaro Rotary Dues	50.00	
001.0000.15.521.40.43.004			9/2/2020	08/20 JN	PD Pitts: 08/24 FBI Leeda Trng	26.59	
001.0000.11.576.80.31.001			9/2/2020	08/20 JN	PK Fraser: Zip Ties	56.32	
001.0000.11.576.80.31.001				08/20 JN	PK Fraser: Zip Ties	-39.24	
93537	**9/15/2020**	**006117**		**PETTY CASH,**			**$650.00**
001.0000.11.571.22.41.001			9/14/2020	09/15 Healthy Bucks	PK 09/15 Healthy Bucks	650.00	
93538	**9/15/2020**	**011296**		**POINT BLANK ENTERPRISES INC,**			**$25.00**
001.0000.15.521.30.31.008			8/4/2020	IF-1516880	PD Alterations	25.00	
93539	**9/15/2020**	**010204**		**PROTECT YOUTH SPORTS,**			**$19.90**
001.0000.09.518.10.41.001			8/31/2020	815960	HR 08/20 Na'tl Combo Searches	19.90	
93540	**9/15/2020**	**000445**		**PUGET SOUND ENERGY,**			**$22,905.59**
001.0000.11.576.80.47.005			9/21/2020	200004973653 9/21/20	PKFC 07/30-08/28 14717 Woodlaw	78.21	
101.0000.11.542.63.47.006			9/21/2020	200006381095 9/21/20	PKST 07/30-08/28 7819 150th St	19.45	
301.0003.11.594.76.63.001			9/21/2020	220023532330 9/21/20	PK 07/30-08/28 8928 N Thorne L	74.27	
001.0000.11.576.80.47.005			9/21/2020	300000000129 9/21/20	PKFC 07/30-08/28 11500 Militar	77.27	
001.0000.11.576.80.47.005			8/31/2020	200001526637 8/31/20	PKFC 07/30-08/28 9222 Veteran'	44.20	
101.0000.11.542.63.47.006			8/31/2020	220008814687 8/31/20	PKST 07/30-08/28 7000 150th S	18.44	
101.0000.11.542.63.47.006			8/31/2020	220017817689 8/31/20	PKST 07/30-08/28 11521 GLD SW	65.13	
001.0000.11.576.80.47.005			8/31/2020	220018963391 8/31/20	PKFC 07/30-08/28 10365 112th S	58.03	
101.0000.11.542.63.47.006			9/3/2020	300000007165 9/03/20	PKST 08/20 N of Lk WA Blvd Ph	21,825.68	
001.0000.11.576.80.47.005			9/3/2020	300000010268 9/03/20	PKFC 07/30-08/28 Woodlawn Ave	131.54	
001.0000.11.576.81.47.005			8/24/2020	200001527346 8/24/20	PKFC 07/23-08/21 8714 87th Ave	10.31	
001.0000.11.576.80.47.005			8/24/2020	220002793168 8/24/20	PKFC 07/24-08/24 8807 25th Ave	40.70	
001.0000.11.576.81.47.005			8/24/2020	220017468871 8/24/20	PKFC 07/23-08/21 9107 Angle La	83.41	
001.0000.11.576.81.47.005			8/24/2020	300000010896 8/24/20	PKFC 07/21-08/19 Ft Steil Park	238.83	
001.0000.11.576.81.47.005			8/24/2020	300000010938 8/24/20	PKFC 07/21-08/19 8802 Dresden	140.12	
93541	**9/15/2020**	**010896**		**PUGET SOUND TITLE - TACOMA,**			**$461.58**
105.0001.07.559.20.41.001			8/14/2020	217673	AB Litigation Guarantee: Orien	461.58	
93542	**9/15/2020**	**010478**		**RICOH USA INC,**			**$375.85**
503.0000.04.518.80.45.002			8/24/2020	104047583	IT 08/18-09/17 Copier	375.85	
93543	**9/15/2020**	**011227**		**SHOW CASE MEDIA,**			**$488.00**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0007.01.557.30.44.001			6/19/2020	3601	HM Summer Issue 1/4 page	488.00	
93544	**9/15/2020**	**001645**		**SOUND TRANSIT,**			**$1,000.00**
401.0000.41.531.10.41.001			7/1/2020	41314	PWSW 07/01/20-06/30/21 Rent -	1,000.00	
93545	**9/15/2020**	**000530**		**SWARNER COMMUNICATIONS,**			**$1,000.00**
104.0010.01.557.30.44.001			7/23/2020	87974	HM 07/23 FM Ads: Best Of Tacom	500.00	
104.0010.01.557.30.44.001			6/25/2020	87793	HM 06/25 FM Ads:Independence D	500.00	
93546	**9/15/2020**	**012584**		**THE STAGE DEPOT,**			**$7,857.13**
501.9999.51.594.48.64.005			4/21/2020	8244	PKFL FM Stage 8' Wide x 16' lo	375.00	
501.9999.51.594.48.64.005			4/21/2020	8244	PKFL FM Stage Fixed stair syst	484.99	
501.9999.51.594.48.64.005			4/21/2020	8244	PKFL FM Stage 4ft x 8ft - 16'	6,232.14	
501.9999.51.594.48.64.005			4/21/2020	8244	freight	765.00	
93547	**9/15/2020**	**009354**		**THYSSENKRUPP ELEVATOR CORP,**			**$1,411.81**
502.0000.17.518.35.48.001			8/31/2020	3005466288	PKFC 08/20 Elevator Svcs.	524.72	
502.0000.17.521.50.48.001			8/31/2020	3005466288	PKFC 08/20 Elevator Svcs.	262.36	
502.0000.17.542.65.48.001			8/31/2020	3005466288	PKFC 08/20 Elevator Svcs.	624.73	
93548	**9/15/2020**	**005831**		**TOWN OF STEILACOOM,**			**$6,641.49**
001.0000.02.229.10.00.002			9/14/2020	08/20 Court Remit	MC 08/20 Court Remit	6,641.49	
93549	**9/15/2020**	**010640**		**TRANSUNION RISK AND,**			**$125.29**
001.0000.15.521.21.41.001			9/1/2020	212084 08/20	PD 08/20 People Searches	125.29	
93550	**9/15/2020**	**011127**		**US BANK VOYAGER FLEET SYSTEMS,**			**$1,433.68**
501.0000.51.521.10.32.001			9/1/2020	869343012036	PDFL/PKFL 08/20 Fuel	542.36	
180.0000.15.521.21.32.001			9/1/2020	869343012036	PDFL/PKFL 08/20 Fuel	256.66	
181.0000.15.521.30.32.001			9/1/2020	869343012036	PDFL/PKFL 08/20 Fuel	51.15	
501.0000.51.548.79.32.001			9/1/2020	869343012036	PDFL/PKFL 08/20 Fuel	511.82	
501.0000.51.548.79.32.002			9/1/2020	869343012036	PDFL/PKFL 08/20 Fuel	71.69	
93551	**9/15/2020**	**009856**		**UTILITIES UNDERGROUND LOCATION,**			**$478.59**
101.0000.11.544.90.41.001			8/31/2020	0080164	PKST/PKSW 08/20 Excavation Not	239.30	
401.0000.11.531.10.41.001			8/31/2020	0080164	PKST/PKSW 08/20 Excavation Not	239.29	
93552	**9/15/2020**	**002509**		**VERIZON WIRELESS,**			**$758.82**
180.0000.15.521.21.42.001			8/26/2020	9861629798	IT 07/27-08/26 Phone	378.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			8/26/2020	9861629798	IT 07/27-08/26 Phone	380.15	
93553	**9/15/2020**	**011804**		**VISA - 0281,**			**$439.50**
001.0000.15.521.10.31.001			8/27/2020	0281/Johnso 08/27/20	PD Supplies: Wireless Headphon	439.50	
93554	**9/15/2020**	**011755**		**VISA - 0349,**			**$879.39**
001.0000.15.521.22.35.010			8/27/2020	0349/Meeks 08/27/20	PD Traffic Vests	16.47	
001.9999.15.525.60.31.001			8/27/2020	0349/Meeks 08/27/20	PD Covid-19 Supplies - PPE Kit	862.92	
93555	**9/15/2020**	**011749**		**VISA - 0513,**			**$85.00**
502.0000.17.518.35.41.124			8/27/2020	0513/Ferm 08/27/20	PKFC Boiler Certification: Fer	85.00	
93556	**9/15/2020**	**011958**		**VISA - 0975,**			**$18.50**
001.0000.99.518.40.42.002			8/27/2020	0975/Gumm 08/27/20	ND Postage	1.20	
105.0002.07.559.20.42.002			8/27/2020	0975/Gumm 08/27/20	AD Postage	15.90	
190.0005.52.559.31.42.002			8/27/2020	0975/Gumm 08/27/20	CDBG Postage	1.40	
93557	**9/15/2020**	**012354**		**VISA - 1105,**			**$1,008.78**
001.0000.11.571.20.49.011			8/27/2020	1105/Martin 08/27/20	PK Moivie Rights	1,000.00	
001.0000.11.571.20.49.011			8/27/2020	1105/Martin 08/27/20	PK Movie Night: The Sandlot	8.78	
93558	**9/15/2020**	**011540**		**VISA - 1371,**			**$103.21**
501.0000.51.548.79.32.001			8/27/2020	1371/Gildeh 08/27/20	PD 07/31 Fuel	61.71	
501.0000.51.548.79.32.001			8/27/2020	1371/Gildeh 08/27/20	PD 07/31 Fuel	26.50	
001.0000.15.521.22.43.005			8/27/2020	1371/Gildeh 08/27/20	PD 07/31 Toll Charges	15.00	
93559	**9/15/2020**	**012401**		**VISA - 3408,**			**$394.30**
195.0024.15.521.30.31.001			8/27/2020	3408/Carrol 08/27/20	PD 07/23-08/22 - Comcast	345.32	
195.0024.15.521.30.31.001			8/27/2020	3408/Carrol 08/27/20	PD Subscription: LPR Service	48.98	
93560	**9/15/2020**	**012415**		**VISA - 3853,**			**$1,494.16**
503.0015.04.518.80.35.001			8/27/2020	3853/Fin 2 08/27/20	IT 4 Monitors	835.20	
001.9999.15.525.60.31.001			8/27/2020	3853/Fin 2 08/27/20	PD PKCOVID-19 Wipes	658.96	
93561	**9/15/2020**	**012656**		**VISA - 4197,**			**$1,065.58**
101.0000.21.544.20.49.001			8/27/2020	4197/Fin 6 08/27/20	PWST P.E. License Renewal: Pok	116.00	
101.0000.21.544.20.49.001			8/27/2020	4197/Fin 6 08/27/20	PWST P.E. License Renewal: Ott	116.00	
101.0000.21.544.20.49.001			8/27/2020	4197/Fin 6 08/27/20	PWST P.E. License Renewal: Bar	116.00	
001.0000.06.515.30.41.001			8/27/2020	4197/Fin 6 08/27/20	LG Case 17-2-00560-1 Certified	16.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0015.04.518.80.35.001			8/27/2020	4197/Fin 6 08/27/20	IT 2 Monitors	439.58	
001.0000.06.515.30.41.001			8/27/2020	4197/Fin 6 08/27/20	LG Case 20-2-01016-8 Certified	11.50	
001.0000.04.514.20.49.017			8/27/2020	4197/Fin 6 08/27/20	FN 2019 PAFR Award App Fee	250.00	
93562	**9/15/2020**	**012715**		**VISA - 5244,**			**$136.89**
001.0000.06.515.30.41.001			8/27/2020	5244/Schuma 08/27/20	LG Case 20-2-05776-8 Filing Fe	6.50	
001.0000.06.515.30.41.001			8/27/2020	5244/Schuma 08/27/20	LG Case 20-2-04645-6 Filing Fe	6.50	
001.9999.15.525.60.41.001			8/27/2020	5244/Schuma 08/27/20	PD LG COVID-19 07/18-08/17 Zoo	16.47	
001.9999.15.525.60.41.001			8/27/2020	5244/Schuma 08/27/20	PD LG COVID-19 08/12-09/11 Zoo	43.96	
001.0000.06.515.30.49.003			8/27/2020	5244/Schuma 08/27/20	LG PRA Deep Dive Webinar (For	35.00	
001.9999.15.525.60.41.001			8/27/2020	5244/Schuma 08/27/20	PD LG COVID-19 08/18-09/17 Zoo	16.47	
104.0007.01.557.30.44.001			8/27/2020	5244/Schuma 08/27/20	HM Build Your Better FB Ad	11.99	
93563	**9/15/2020**	**012763**		**VISA - 5962,**			**$87.93**
001.0000.99.518.40.42.002			8/27/2020	5962/PD1 08/27/20	ND PD 07/29 Shipping: Cert Let	6.95	
001.0000.99.518.40.42.002			8/27/2020	5962/PD1 08/27/20	ND PD 07/29 Shipping: Cert Let	6.95	
001.0000.99.518.40.42.002			8/27/2020	5962/PD1 08/27/20	ND PD Postage Stamps	55.00	
001.0000.99.518.40.42.002			8/27/2020	5962/PD1 08/27/20	ND PD 07/30 Shipping: Cert Let	6.95	
001.0000.15.521.10.31.001			8/27/2020	5962/PD1 08/27/20	PD Supplies: Battery	12.08	
93564	**9/15/2020**	**011642**		**VISA - 6610,**			**$213.93**
001.0000.15.521.40.43.004			8/27/2020	6610/PD4 08/27/20	PD 08/24-08/28 FBI Leeds Trng	213.93	
93565	**9/15/2020**	**011659**		**VISA - 7212,**			**$1,376.96**
501.0000.51.548.79.48.005			8/27/2020	7212/PWOM 08/27/20	PKFL Annual Inspection, Dielct	1,218.01	
001.9999.15.525.60.31.001			8/27/2020	7212/PWOM 08/27/20	PD PK COVID-19 Wipes	28.95	
301.0006.11.594.76.63.001			8/27/2020	7212/PWOM 08/27/20	PK Permit For Backflow 123rd S	65.00	
301.0006.11.594.76.63.001			8/27/2020	7212/PWOM 08/27/20	PK Permit For Backflow 112th S	65.00	
93566	**9/15/2020**	**012484**		**VISA - 7482,**			**$531.90**
001.9999.15.525.60.31.001			8/27/2020	7482/Wright 08/27/20	PD MC COVID-19 Face Shields	489.06	
001.9999.15.525.60.31.001			8/27/2020	7482/Wright 08/27/20	PD MC COVID-19 Velcro For Plas	32.95	
001.0000.02.523.30.31.008			8/27/2020	7482/Wright 08/27/20	MC Name Tape For CCO Uniforms	9.89	
93567	**9/15/2020**	**011136**		**VISA - 7750,**			**$28.55**
001.0000.99.518.40.42.002			8/27/2020	7750/Allen 08/27/20	ND PD Shipping: Tox Lab	14.65	
001.0000.99.518.40.42.002			8/27/2020	7750/Allen 08/27/20	ND PD Shipping: Tox Lab	13.90	
93568	**9/15/2020**	**011138**		**VISA - 7776,**			**$206.36**

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.31.001			8/27/2020	7776/Anders 08/27/20	PKFC Supplies: Degreaser/Star	25.26	
501.0000.51.548.79.31.006			8/27/2020	7776/Anders 08/27/20	PKFL Battery	181.10	
93569	**9/15/2020**	**011140**		**VISA - 7800,**			**$141.54**
401.0000.11.531.10.31.001			8/27/2020	7800/Cummin 08/27/20	PKSW Pry Bars	36.24	
501.0000.51.548.79.31.006			8/27/2020	7800/Cummin 08/27/20	PKFL Hydraulic Hose	105.30	
93570	**9/15/2020**	**011159**		**VISA - 7974,**			**$1,098.41**
001.0000.11.569.50.35.001			8/27/2020	7974/Scheid 08/27/20	PK Video Camera	1,146.06	
001.0000.11.569.50.35.001			8/27/2020	7974/Scheid 08/27/20	PKSR Video Camera Bag	14.28	
104.0010.01.557.30.31.001			6/26/2020	7974/Scheid 06/26/20	HM PK FM Supplies	33.07	
001.0000.11.569.50.49.003				7974/Scheid 05/27/20	PK Conference Refund - Alzheim	-95.00	
93571	**9/15/2020**	**011163**		**VISA - 8014,**			**$643.73**
001.9999.15.525.60.31.001			8/27/2020	8014/Willia 08/27/20	PD PK Covid-19 Supplies PPE Kt	342.72	
101.0000.11.542.70.48.001			8/27/2020	8014/Willia 08/27/20	PKST Spray Gun Repair	286.72	
001.0000.11.576.81.31.001			8/27/2020	8014/Willia 08/27/20	PKFC Supplies: Necklaces, Bat	9.89	
001.0000.11.576.81.31.001			8/27/2020	8014/Willia 08/27/20	PKFC Supplies: Bat & Ball	4.40	
93572	**9/15/2020**	**011164**		**VISA - 8022,**			**$185.00**
001.0000.15.521.10.49.001			8/27/2020	8022/Zaro 08/27/20	PD Membership Dues For M. Zaro	185.00	
93573	**9/15/2020**	**011167**		**VISA - 8055,**			**$38.47**
192.0000.00.558.60.49.004			8/27/2020	8055/Fin 3 08/27/20	SSMP 08/03-09/02 Zoom	16.47	
001.0000.09.518.10.41.010			8/27/2020	8055/Fin 3 08/27/20	HR Better Bargaining Webinar (	22.00	
93574	**9/15/2020**	**011172**		**VISA - 8105,**			**$200.00**
001.0000.15.521.40.49.003			8/27/2020	8105/PD2 08/27/20	PD Forensic Analysis Trng: C.	200.00	
93575	**9/15/2020**	**011714**		**VISA - 8434,**			**$851.77**
001.0000.15.521.10.49.001			8/27/2020	8434/Nichol 08/27/20	PD 07/28/20-07/27/21 Zoom Memb	604.34	
001.0000.15.521.10.31.001			8/27/2020	8434/Nichol 08/27/20	PD Case For Headphones	13.18	
001.0000.15.521.10.31.001			8/27/2020	8434/Nichol 08/27/20	PD Headphones For Transcriptio	219.75	
001.0000.99.518.40.42.002			8/27/2020	8434/Nichol 08/27/20	ND Shipping Charge	15.05	
001.0000.15.521.10.49.001				8434/Nichol 08/27/20	PD 07/28/20-07/27/21 Zoom Memb	-0.55	
93576	**9/15/2020**	**011177**		**VISA - 8550,**			**$13.21**
001.0000.13.558.70.49.004			8/27/2020	8550/Newton 08/27/20	ED 07/29-08/29 Dropbox	13.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
93577	**9/15/2020**	**011707**		**VISA - 9465,**			**$62.39**
001.0000.11.571.20.31.001			8/27/2020	9465/Fairfi 08/27/20	PKRC Art Supplies For Camp	10.98	
001.0000.11.571.20.31.001			8/27/2020	9465/Fairfi 08/27/20	PKFC Movie: Grease	11.01	
001.0000.11.571.20.31.001			8/27/2020	9465/Fairfi 08/27/20	PKFC Snacks For Camp	19.20	
401.0021.41.531.10.31.001			8/27/2020	9465/Fairfi 08/27/20	PW Supplies: Card Stock	21.20	
93578	**9/15/2020**	**011949**		**VISA - 9993,**			**$2,556.14**
503.0000.04.518.80.49.004			8/27/2020	9993/White 08/27/20	IT Creative Cloud	58.24	
503.0000.04.518.80.49.004			8/27/2020	9993/White 08/27/20	IT PhotoShop	10.98	
503.0000.04.518.80.49.004			8/27/2020	9993/White 08/27/20	IT Monthly MailChimp	93.40	
503.0000.04.518.80.35.030			8/27/2020	9993/White 08/27/20	IT Hard Drive Replacements	416.93	
503.0015.04.518.80.31.001			8/27/2020	9993/White 08/27/20	IT I-Pad Keyboard Case	60.47	
001.9999.15.525.60.35.030			8/27/2020	9993/White 08/27/20	PD IT COVID-19 Asurion 3 yr HP	112.08	
001.9999.15.525.60.35.030			8/27/2020	9993/White 08/27/20	PD IT COVID-19 HP Thin Client	1,183.62	
503.0000.04.518.80.49.004			8/27/2020	9993/White 08/27/20	IT 08/11-09/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			8/27/2020	9993/White 08/27/20	IT Int'l Trx Fee on Fix & Prot	0.30	
001.9999.15.525.60.35.030			8/27/2020	9993/White 08/27/20	PD IT COVID-19 BT Mouse iPad S	106.92	
001.9999.15.525.60.35.030			8/27/2020	9993/White 08/27/20	PD IT COVID-19 Apple Magic Mou	96.12	
503.0000.04.518.80.49.004			8/27/2020	9993/White 08/27/20	IT Creative Cloud	23.07	
001.9999.15.525.60.35.030			8/27/2020	9993/White 08/27/20	PD IT COVID-19 Asurion Warrant	23.75	
001.9999.15.525.60.35.030			8/27/2020	9993/White 08/27/20	PD IT COVID-19 iCleverl BK 10	35.63	
001.9999.15.525.60.35.030			8/27/2020	9993/White 08/27/20	PD IT COVID-19 VDI Monitor/Pow	258.11	
503.0000.04.518.80.49.004			8/27/2020	9993/White 08/27/20	IT SSL Cert Renewal 2 Yrs	46.53	
93579	**9/15/2020**	**011595**		**WALTER E NELSON CO,**			**$43.85**
001.9999.15.525.60.31.001			9/11/2020	775425	PD PK COVID-19 Purell	43.85	
93580	**9/15/2020**	**008553**		**ZONES INC,**			**$2,450.76**
503.0000.04.518.80.31.001			9/1/2020	K15942890101	IT Backup Tapes	1,384.74	
001.9999.15.525.60.31.001			8/31/2020	K15830380102	PD IT COVID-19 Keyboard	363.47	
001.9999.15.525.60.31.001			8/31/2020	K15830380103	PD IT COVID-19 Bluetooth Stylu	134.28	
503.0000.04.518.80.35.001			8/20/2020	K15877770101	IT Wireless Headsets	568.27	

# of Checks Issued 275

Total $3,973,930.25

Voiced Checks

($972.00) Ck #92483 08/27/2020
($645.00) Ck #93330 089/16/2020

TOTAL $3,972,313.25

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To: Mayor and City Councilmembers

From: Tho Kraus, Assistant City Manager - Administrative Services

Through: John J. Caulfield, City Manager

Date: October 5, 2020

Subject: Payroll Check Approval

Payroll Period(s): August 16-31, 2020 and September 1-15, 2020
Total Amount: $2,388,204.68

Checks Issued:
Check Numbers: 114255-1141259
Total Amount of Checks Issued: $16,493.78
Electronic Funds Transfer:
Total Amount of EFT Payments: $505,547.46
Direct Deposit:
Total Amount of Direct Deposit Payments: $1,650,090.59
Federal Tax Deposit:
Total Amount of Deposit: $216,072.85

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

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Payroll Distribution
City of Lakewood
Pay Period ending 08-16-20 thru 09-15-2020

Direct Deposit and ACH in the amount of :	**$2,371,710.90**
Payroll Ck#'s 114255-114259 in the amount of :	**$16,493.78**
Total Payroll Distribution:	**$2,388,204.68**

Employee Pay Total by Fund:

Fund 001 - General			Amount
City Council		$	10,100.00
Municipal Court		$	64,753.15
City Manager		$	24,150.68
Administrative Services		$	81,543.64
Legal		$	66,229.45
Community and Economic Development		$	84,150.85
Parks, Recreation and Community Services		$	84,309.92
Police		$	1,057,072.69
Non-Departmental		$	-
	General Fund Total	$	1,472,310.38

Fund 101 - Street		$	47,317.38
Fund 102 - Real Estate Excise		$	-
Fund 104 - Hotel / Motel Lodging Tax		$	-
Fund 105 - Property Abatement/Rental Housing Safety Program		$	15,898.34
Fund 180 - Narcotics Seizure		$	2,052.71
Fund 181 - Felony Seizure		$	-
Fund 182 - Federal Seizure		$	-
Fund 190 - CDBG Grants		$	11,110.32
Fund 191 - Neighborhood Stabilization Program		$	-
Fund 192 - Office of Economic Adjustment/SSMCP		$	8,950.00
Fund 195 - Public Safety Grants		$	25,491.30
Fund 301 - Parks CIP		$	2,205.00
Fund 302 - Transportation CIP		$	67,155.00
Fund 311 - Sewer Capital Project		$	8,780.43
Fund 401 - Surface Water Management		$	45,216.90
Fund 502 - Property Management		$	13,963.46
Fund 503 - Information Technology		$	24,356.05
Fund 504 - Risk Management		$	921.96
	Other Funds Total	$	273,418.85

Employee Gross Pay Total	$	1,745,729.23
Benefits and Deductions:	$	642,475.45
Grand Total	$	2,388,204.68

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REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:	TITLE: Appointing Youth Council members Brandon Elliott, Sarah James and Hank Jones to serve on the Lakewood's Promise Advisory Board for the 2020-2021 school year.	TYPE OF ACTION:
October 5, 2020		__ ORDINANCE NO.
REVIEW:		__ RESOLUTION NO.
		X MOTION NO. 2020-51
	ATTACHMENTS:	__ OTHER

SUBMITTED BY: Briana Schumacher, City Clerk

RECOMMENDATION: It is recommended that the Mayor and City Council appoint Brandon Elliott, Sarah James and Hank Jones as the Youth Council representatives to serve on the Lakewood's Promise Advisory Board for the 2020-2021 school year.

DISCUSSION: At the September 14, 2020 Youth Council meeting the students selected representatives for several Boards and Commissions. Per City Code a Youth Council member shall be a representative on the Lakewood's Promise Advisory Board. Due to the large number of Youth Council members, we are increasing the representatives on several of the boards and commissions. The Youth Council recommended that Brandon Elliott, Sarah James and Hank Jones serve as the Youth Council representatives on the Lakewood's Promise Advisory Board.

ALTERNATIVE(S): The City Council could choose not to appoint the Youth Council representatives; the City Council could ask the Youth Council to select another member to represent, or not provide a Youth Council represenative this year to the Lakewood's Promise Advisory Board.

FISCAL IMPACT: There is no fiscal impact from this appointment.

Briana Schumacher, City Clerk
Prepared by

John C. Caulfield
City Manager Review

Department Director

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PLANNING COMMISSION
REGULAR MEETING MINUTES
May 13, 2020
Zoom Meeting
6000 Main Street SW
Lakewood, WA 98499

Call to Order
Mr. Don Daniels, Chair called the telephone ZOOM meeting to order at 6:30 p.m.

Roll Call
Planning Commission Members Present: Don Daniels, Connie Coleman-Lacadie, Ryan Pearson, Paul Wagemann, Nancy Hudson-Echols and James Guerrero
Planning Commission Members Excused: None
Commission Members Absent: None
Staff Present: David 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 April 29, 2020 were approved as written by voice vote M/S/P Wagemann/Coleman-Lacadie. The motion passed unanimously, 6-0.

Agenda Updates
None

Public Comments
This meeting was held over the computer as a ZOOM meeting to comply with Governor Inslee's Emergency Proclamation 20-25. Citizens were encouraged to virtually attend and to provide written comments prior to the meeting.

Written comment was received by Mr. Christopher Huss, Attorney at Law, representing Mr. Clyde Remy and Gravelly Lake Townhomes, LLC in opposition of the proposed CPA/ZOA-2020-05 (59th Ave W & Steilacoom Blvd.) after the public hearing for the Comprehensive Plan and Zoning Map amendment docket had closed and thus was not included in public record for the docket.

Unfinished Business
Discussion about 2020 Comprehensive Plan and Zoning Map Amendments Docket
The Planning Commission completed their discussions over the nine proposed amendments with the following actions being taken on the individual applications:

Ms. Connie Coleman-Lacadie made the motion to vote on the individual applications, one at a time. Mr. Ryan Pearson seconded the motion.

CPA-ZOA-2020 -01 Text Combined Planned Development Districts (PDDs) – Approved 6-0

CPA-ZOA-2020 -02 Custer & Bridgeport A - Approved, 5-0 (Mr. James Guerrero recused himself)

CPA-ZOA-2020 -03 Custer & Bridgeport B - Approved, 5-0 (Mr. James Guerrero recused himself)

CPA-ZOA-2020 -04 111th & Bridgeport Way West – Approved, 6-0

CPA-ZOA-2020 -05 (59th Ave. W. & Steilacoom Blvd. – Mr. Ryan Person made the motion to amend the staff proposal and use Option 3 to redesignate the parcels to MultiFamily and rezone them to MF2. Mr. James Guerrero seconded that motion. Approved, 6-0

CPA-ZOA-2020 -06 Springbrook Neighborhood – Continued to 2021 Comprehensive Plan & Zoning Map amendment docket- Approved, 6-0

CPA-ZOA-2020 -07 Washington Blvd & Interlaaken Blvd – Remove from docket - Approved, 6-0

CPA-ZOA-2020 -08 Lakewood Transit Station – Approved, 6-0

CPA-ZOA-2020 -09 Rail Policies – Approved, 6-0

Next steps: The Comprehensive Plan & Zoning Map Amendments would next be discussed at City Council study session on May 26, 2020. A public hearing was set for June 1, with City Council scheduled to take action on June 15, 2020.

Public Hearings
None

New Business
Introduction of Annual Development Regulations Amendments
Ms. Tiffany Speir explained the CEDD Director provides the Pierce County Assessor a copy of the City's Comprehensive Plan and Development Regulations on July 1 of each year. In preparation for this action, and to ensure that the City's land use and development code remains up to date and easy to use, Lakewood is conducting an annual review of its municipal code titles. Amendments are proposed based on applicant feedback, staff experience working with the municipal code, legislative updates, and more. This year, the proposed amendments affect Titles 1, 3, 12, 14, 15, 17, and 18A.

Ms. Speir walked commissioners through the different affected chapters detailing the proposed amendments. Discussion was held and commissioner's questions were answered. Next steps include a public hearing on the topic set for May 20, 2020. Action is scheduled to be taken on June 3, 2020. At which time it will move forward for City Council discussions.

For any public watching the ZOOM meeting, Ms. Speir reviewed how to send in written comment prior to the hearing as well as participation access for joining next week's ZOOM meeting.

First Biennial Review of Downtown Subarea Plan, Planned Action, and Hybrid Form-Based Code
Ms. Tiffany Speir presented information on the enabling Ordinances 695 and 696 for the 2018 Downtown Subarea Plan, Planned Action and Hybrid Form-Based Code (LMC Title 18B) for direct reviewing and potentially amending the DSAP package every two years.

Ms. Speir covered the 18B design criteria for the subarea highlighting its 315 parcel acres boundaries and overlays, with three distinct districts (Colonial, Towne Center, and East District).

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It was noted there have been 23 projects completed since the DSAP was adopted with a total of $140,000 transportation mitigation fees collected.

The DSAP package was adopted in October 2018 and has been in effect less than 18 months. Because of this, CEDD is recommending no changes to any part of the DSAP package in2020, but to continue the biennial review process and consider any changes that might be needed in 2022.

Planning Commission has set a public hearing date for May 20, 2020 to receive public comment on the topic. Action is scheduled for June 3, 2020.

Report from Council Liaison
None

Reports from Commission Members and Staff
City Council Actions
A Joint City Council and Planning Commission study session is scheduled for May 26, 2020.

Written Communications
None

Future Agenda Topics
The 2020 Annual Development Regulation Amendments public hearing and the Biennial Review of Downtown Subarea Plan, Planned Action, and Hybrid Form-Based Code public hearing are both set for May 20, 2020.

Area-Wide Planning / Land Use Updates
VISION 2050 Status update will be presented on May 20, 2020.

Commission Member Reports
None

Next Regular Meeting: The next meeting will be held on May 20, 2020 via ZOOM per Emergency Proclamation by the Governor Amending Proclamation 20-05: 20-25 STAY HOME – STAY HEALTHY.

Meeting Adjourned at 7:30 p.m.

Don Daniels, Chair
Planning Commission 05/20/2020

Karen Devereaux, Recording Secretary
Planning Commission 05/20/2020

LANDMARKS AND HERITAGE ADVISORY BOARD
August 27, 2020 Meeting Minutes
ZOOM Meeting
6000 Main Street SW
Lakewood, WA 98499

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

CALL TO ORDER
The meeting was called to order at 6:04 p.m. by Mr. Glen Spieth, Chair.

MEETING PROTOCOL
Roll Call
Landmarks & Heritage Advisory Board Members Present: Glen Spieth, Bill Elder, Joan Cooley, and Beth Campbell
Landmarks & Heritage Advisory Board Members Excused: None
Landmarks & Heritage Advisory Board Members Absent: None
Council Liaison to LHAB is Councilmember John Simpson (not present)
Staff Present: Courtney Brunell, Planning Manager

Acceptance/Changes to Agenda
No changes were made to the agenda.

Approval of Minutes
The minutes of the meeting held on February 27, 2020 were approved as written by voice vote, M/S/C Elder/Campbell. Motion to approve the minutes passed unanimously, 4-0.

Announcements
None

PUBLIC COMMENTS
None

PUBLIC HEARINGS
None

REPORTS BY HISTORIC PRESERVATION OFFICER OR STAFF
Preparing for the Remainder of 2020
Ms. Courtney Brunell informed board members she is taking leave to return in March 2021. Mr. Ramon Rodriguez, Associate Planner, was introduced stating he would attend meetings in the interim as lead staff person. Mr. Rodriguez will assist the group to continue work on current 2020 work plan items as well as help in developing the 2021 work plan.

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UNFINISHED BUSINESS

Historic Street Signs Program

Ms. Courtney Brunell provided picture examples of the new brown street name signs designating historic roadways throughout Lakewood. A map was shared indicating the affected roads and intersections. Two street names will remain the same (as they are currently) due to the fact no other historic names were found during research attempts. The new street names are as follows:
Bridgeport Way SW – will remain the same name with no historic name
Motor Avenue SW – will remain the same name with no historic name
Hipkins Road – will be shown as Prairie Road
Lakeview Avenue SW - (and the 4 intersections of Lakeview & 100th St SW, 100th & Gravelly Lk Dr SW and Gravelly & Steilacoom Blvd) will all be shown as Old Tacoma Speedway (to show the original racetrack)
Pacific Highway SW – will be shown as Historic Highway 99
Steilacoom Blvd SW - will be shown as Byrd Mill Road

Lakewood is currently under contract with Pierce County for signal technician work and has arranged for installation of the 64 historic street name signs to be installed in the spring and summer of 2021.

Ms. Brunell shared a streamlined 2021 Preservation Grant cycle schedule then proposed that the board apply for the next grant to cover costs of installation as the resolution approval appropriating funds is set for March 2021.

NEW BUSINESS

City Council LHAB Joint Meeting on Monday September 14, 2020 at 7:00 PM

LHAB board members meet with Council once a year to update their progress on current work plan items as well as discuss and receive input on next year's ideas.

Ms. Brunell reviewed with members the status of each of the nine 2020 work plan items as follows:

- Implement a historic streets recognition program.
  Signs have been ordered, currently being stored at City facilities. Board is applying for a second grant to fund installation of signs in 2021.
- Continue work with Clover Park School District to incorporate local Lakewood History into the Curriculum.
  Board has interest in developing a pop-up museum once school is attended in person. Staff is unable to connect with Clover Park School District and discuss curriculum due to Covid-19.
- Research grant opportunities to fund additional historic markers throughout the City of Lakewood.
  Current focus is on applying for funding to complete the historic streets recognition program.
- Update the Lakewood Historical Touring Map to include historic streets identified through the recognition program.
  Board discussed in January and February. Will resume discussion and update map once the signs have been installed.
- Work with Pretty Gritty Tours to develop a walking tour program for the City of Lakewood.
  Project on hold at this time.

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- Develop frequently asked questions (FAQs) to be published on the LHAB website.
  Board will compile a list of questions and answers during the 4th quarter of 2020. Ramon Rodriguez will organize posting onto the City website.
- Explore the use of the Community Landmark designation for the Colonial Center, Western State Hospital, Rhodesleigh House, Villa Carmen (Madera), the Flett House, Little Church on the Prairie, Thornewood Castle, Mueller-Harkins Hangar, Tacoma Country and Golf Club, the "H" Barn at Fort Steilacoom Park, and the Alan Liddle House.
  Discussions have been occurring with Thornewood Castle owners, they may be interested in becoming a designated Lakewood Landmark. This is another potential focus for 4th quarter 2020. Members plan to reach out to different properties and discuss the landmark designation.
- Recruitment of new members to serve on the LHAB.
  Board is continuously seeking recruits.
- Actively engage with the City of Lakewood Youth Council.
  There is interest in having LHAB co-host a meeting to discuss Lakewood history with Youth Council. A Youth Council liaison will be assigned to the board and encouraged to participate.

Next Meeting The regular monthly meeting is set for Thursday, September 24, 2020 at 6:00 PM.

Meeting Adjourned at 6:28 p.m.

Glen E Spieth 09/24/2020
Glen Spieth, Chair
Landmarks & Heritage Advisory Board

Karen Devereaux 09/24/2020
Karen Devereaux, Recording Secretary to the
Landmarks & Heritage Advisory Board

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CITY OF LAKEWOOD, WA •1996•	**PLANNING COMMISSION** **REGULAR MEETING MINUTES** **September 2, 2020** **Zoom Meeting** **6000 Main Street SW** **Lakewood, WA 98499**

Call to Order
The ZOOM meeting was called to order at 6:30 p.m. by Mr. Don Daniels, Chair.

Roll Call
Planning Commission Members Present: Don Daniels, Chair; Ryan Pearson, Paul Wagemann, James Guerrero, Nancy Hudson-Echols and Connie Coleman-Lacadie
Planning Commission Members Excused: None
Commission Members Absent: None
Staff Present: 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 July 15, 2020 were approved as written by voice vote M/S/C Wagemann/Guerrero. The motion passed unanimously, 6 - 0.

Agenda Updates
None

Public Comments
This meeting was held over the computer as a ZOOM meeting to comply with Governor Inslee's Emergency Proclamations 20-25 and 20-28. Citizens were encouraged to virtually attend and to provide written comments prior to the meeting. No written public comments were received prior to the meeting. No additional attendees were logged in to the meeting for comment.

Unfinished Business
None

Public Hearings
None

New Business
2021 Comprehensive Plan Amendment Docket List Introduction
Ms. Tiffany Speir provided review of the 2021 Comprehensive Plan and Zoning Map Amendment process. Dates were provided for the City level SEPA review; Department of Commerce review; Planning Commission public hearing, review, and recommendation; and City Council public hearing, review and action with Council adoption currently scheduled for summer 2021.

No private applications for the cycle were received. The initial list of City-initiated text applications is as follows:

2021-01 Replacement of Sustainability Chapter with an Energy and Climate Change Chapter
2021-02 Updates re 2020 Rezone of Springbrook Parcels to Industrial Business Park Zone

2021-03 Updates to reflect Adoption of 2020 City Parks Legacy Plan
2021-04 Updates related to Allowing and/or Encouraging Various Housing Types
2021-05 Updates to Western State Hospital and Public and Semi-Public Institutional Uses
2021-06 Updates Reflecting Adoption of the Downtown Subarea Plan and Lakewood Station District Subarea Plan
2021-07 Updates related to City's Center of Local Importance (CoLI) 4 (Industrial Business Park/Clover Park Technical College) and CoLI 5 (South Tacoma Way)

Ms. Speir reported staff has considered the potential to apply for the designation of a Countywide Industrial Center to include the Lakewood Industrial Park, which would in turn spur economic development and make Lakewood eligible for countywide transportation project funding competitions. It was noted there are approximately 62 companies in the industrial business park employing 1,500-1,600 people, making this IBP the 4th largest for-profit employer in Pierce County.

Planning Commission will hold a public hearing on the proposed 2021 Comprehensive Plan and Zoning Map Amendments Wednesday, September 16, 2020.

Report from Council Liaison
None

Reports from Commission Members and Staff
Future Agenda Topics
September 16th Public Hearing on Proposed 2021 Comp Plan and Zoning Map Amendments

Written Communications
None

Other
None

Next Regular Meeting: The next regular meeting will be held on September 16, 2020.

Meeting Adjourned at 6:55 p.m.

Don Daniels, Chair	Karen Devereaux, Recording Secretary
Planning Commission 09/16/2020	Planning Commission 09/16/2020

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To: Mayor and City Councilmembers

From: Tho Kraus, Assistant City Manager/Administrative Services

Through: John J. Caulfield, City Manager

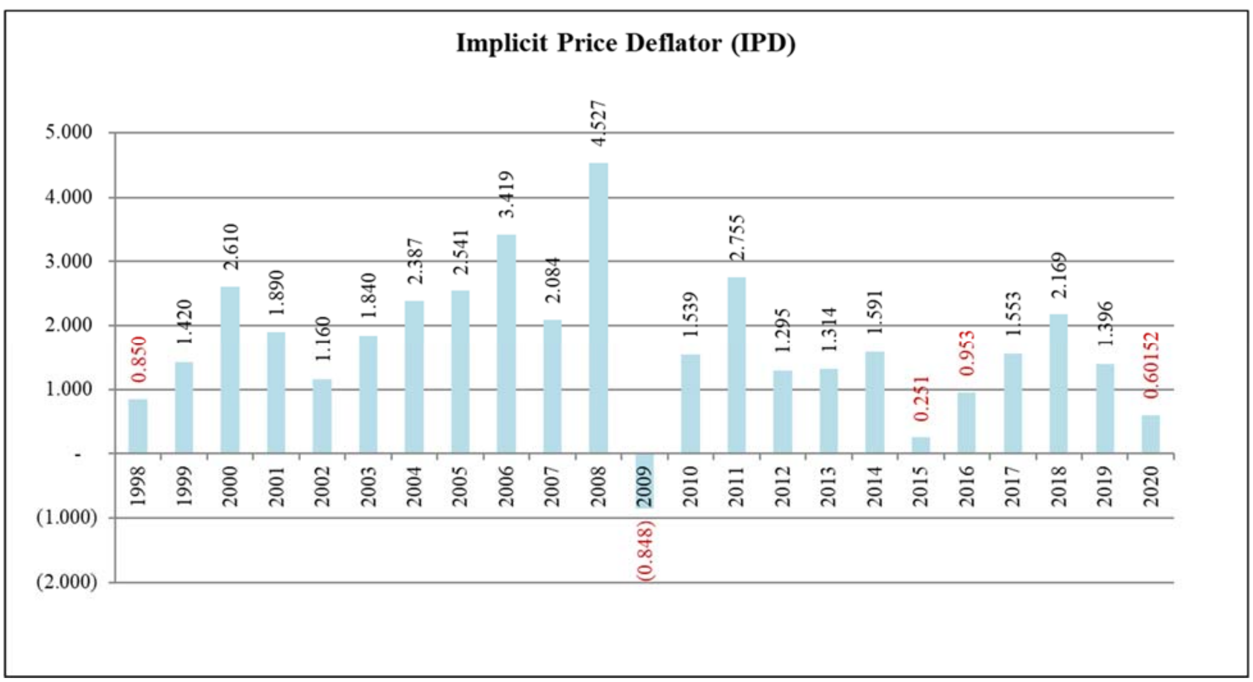
Date: October 5, 2021

Subject: 2021 Property Tax Levy

INTRODUCTION

Washington state law requires cities to hold a public hearing on possible increases in the property tax revenues to be held prior to the time the city levies the taxes. The hearing must be held in November in order to provide the County with the information by November 30. A public hearing has been scheduled for November 4 for this purpose. Adoption of the property tax levy ordinance is also scheduled for November 18.

Per state statute, the City is authorized to increase its property tax annually up the lesser of Implicit Price Deflator (IPD) or one percent (1%). The IPD for 2019-2020 (as of August 27, 2020) is 0.60152% which means the City Council will need to adopt an ordinance of substantial need in order to receive the full 1% increase as authorized by state statute. The August 27 data release is the final release before the September 25 statutory deadline in RCW 84.55.005. The last time the City Council adopted a declaration of substantial need was for the 2016 property tax levy.



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ANALYSIS

The following tables below provides a summary comparison of assessed value, city levy rate and city property tax levy and detailed calculation used for the City's property tax levy amounts being considered for collection in 2021.

	2020	2021 Estimate 1% Increase	Change $	Change %
Assessed Value	$7,456,764,386	$8,120,002,566	$663,238,180	8.9%
City Levy Rate	$0.9761	$0.9128	-$0.0633	-6.5%
City Property Tax Levy *	$7,278,631	$7,412,114	$133,483	1.8%

** The City Property Tax Levy increase of 1.8% includes the 1% increase plus new construction, administrative refunds and increase in state-assessed property. The increase in state-assessed property for 2021 is estimated based on 2020's actual, which is $0.*

According to the Pierce County Assessor-Treasurer's office, the City's total assessed value for 2020 property tax collection is estimated to be $8,120,002,566, which represents a 8.9% or $663,238,180 increase from the City's total assessed value for 2020 property tax collection of $7,456,764,386.

Tax Calculation Factor	Tax Levy
Base Levy Amount (Highest Lawful Regular Tax)	$7,255,259
1% Increase	$72,553
New Construction Estimate	$75,952
Administrative Refunds	$8,350
Subtotal	**$7,412,114**
Increase from State-Assessed Property (2021 Estimate Based on 2020 Actual)	$0
Total Preliminary 2021 Levy	**$7,412,114**
2020 Preliminary Assessed Value for 2021 Levy	**$8,120,002,566**
2021 Preliminary Levy Rate (Assumes 1% Increase)	**$0.9128**
Levy Rate Calculation:	
2021 Preliminary Assessed Value	$8,120,002,566
Divide by $1,000	$1,000
2020 AV Per $1,000	$8,120,003
2021 Preliminary Levy	$7,412,114
Divide by 2020 AV Per $1,000	$8,120,003
2021 Preliminary Levy Rate per $1,000 (Assumes 1% Increase)	$0.9128

The table below illustrates the impact of no increase and 1% increase to the average homeowner. The 2019 assessed valuation of the average single family residential home for 2020 property tax collection of $344,316 increased by 8.9% to $374,941.

	2020 1% Increase	2021 Est No Increase	Change from 2020 $	Change from 2020 %	2021 Est IPD 0.60152%	Change from 2020 $	Change from 2020 %	2021 Est 1% Increase	Change from 2020 $	Change from 2020 %
AV Average Home	$344,316	$374,941	$30,625	8.9%	$374,941	$30,625	8.9%	$374,941	$30,625	8.9%
City Levy Rate	$0.9761	$0.9039	-$0.0722	-7.4%	$0.9093	-$0.0668	-6.8%	$0.9128	-$0.0633	-6.5%
City Property Tax Paid	$336.09	$338.90	$2.81	0.8%	$340.92	$4.83	1.4%	$342.25	$6.16	1.8%
nal property tax paid by average homeowner with 1% increase compared to 0% increase = crease compared to 0% increase =									$3.35	

Note: The assessed valuation for individual properties may not necessarily increase by 8.9%, rather the total assessed valuation for all properties is increased by 8.9%.

- Compared to 2020, under the no increase scenario, the property tax levy rate of $0.9039 results in a an additional $2.81 property tax paid to the City, which is an increase of 0.8%.

- Compared to 2020, under the IPD 0.60152% scenario, the property tax levy rate of $0.9093 results in an additional $4.83 property tax paid to the city, which is an increase of 1.4%.

- Compared to 2020, applying the 1% increase property tax levy rate of $0.9128 results in an additional $6.16 property tax paid to the City, which is an increase of 1.8%.
  - The additional property tax paid by the average homeowner with a 1% increase compared to 0% increase is $3.35.

CITY COUNCIL OPTIONS & CONSIDERATIONS

The options the City Council may take regarding the 2021 property tax levy are:

Option 1: Levy the property taxes without any increase.

Option 1: Increase the property tax levy by 0.60152% based Implicit Price Deflator (IPD).

Option 2: Increase the property tax levy by 1% commensurate with the 2021/2022 biennial budget estimates. - RECOMMENDED

The City's 2021 proposed revised budget includes an annual property tax increase of 1% as authorized by state statute. A 1% increase in property tax levy generates $72,553 in additional revenue for city services, or an additional charge of $3.35 annually per average homeowner compared to 0% increase.

The preliminary 2021 property tax revenue estimate is $7,412,100 and is based on the preliminary figures provided by Pierce County.

Since 2006, the City has enacted the 1% increase as authorized by state statute. The cumulative impact of not taking the 1% increase in 2020 over the 6-year period (2021 - 2026) is approximately $446,000.

The details of options 1, 2 ad 3 are provided below.

Factors	2020 Max Per Statute 1%	2021 - Option 1 No Increase 0%	2021 - Option 2 IPD Limit 0.60152%	2021 - Option 3 Max Per Statute 1%
Base Levy Amount (Highest Lawful Regular Tax)	$7,140,531	$7,255,259	$7,255,259	$7,255,259
Increase	$71,405.31	$0	$43,642	$72,553
New Construction Estimate	$43,322	$75,952	$75,952	$75,952
Administrative Refunds	$23,372	$8,350	$8,350	$8,350
Actual)	$0	$0	$0	$0
Total Property Tax Levy	$7,278,631	$7,339,561	$7,383,203	$7,412,114
Total Property Tax Levy % Increase from Base Levy Amount	1.93%	1.16%	1.76%	2.16%
Assessed Value	$7,456,764,386	$8,120,002,566	$8,120,002,566	$8,120,002,566
Levy Rate Per $1,000 AV	$0.9761	$0.9039	$0.9093	$0.9128
City Tax Paid by Average Home Owner Average Home Value for 2020 Property Tax = $344,316 Estimated Average Home Value for 2021 Property Tax = $374,941	$336.09	$338.90	$340.92	$342.25
City Tax Paid by Average Home Owner, Change from 2020 - $	n/a	$2.81	$4.83	$6.16
City Tax Paid by Average Home Owner, Change from 2020 - %	n/a	0.8%	1.4%	1.8%

NEXT STEPS

- Public Hearing on November 2, 2020
- Adoption on November 16, 2020

The City will have the opportunity to modify its levy certification in December once it receives the dollar amount of the administrative refunds from the County.

ATTACHMENTS

- Additional Information – Administrative Refunds
- Additional Information – State Assessed Property
- Taxable Values – Commercial & Residential Taxable Values and Levy Rates
- New Construction & Added Improvements
- Pierce County Assessor-Treasurer Information on Preliminary 2019 Assessed Values
- Pierce County Assessor-Treasurer Information on Preliminary Tax Levy Limit 2020 for 2021
- Draft Substantial Need Ordinance

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ADDITIONAL INFORMATION – ADMINISTRATIVE REFUNDS

Administrative refunds are taxes that had been levied in previous years on properties that have had their taxes abated or cancelled. The following is an outline defining administrative refunds and what they consist of – there are 16 of them:

1. Paid more than once.

2. Paid as a result of manifest error in description.

3. Paid as a result of a clerical error in extending the tax rolls.

4. Paid as a result of other clerical errors in listing property.

5. Paid with respect to improvements which did not exist on assessment date.

6. Paid under levies or statutes adjudicated to be illegal or unconstitutional.

7. Paid as a result of mistake, inadvertence, or lack of knowledge by any person exempted or partially exempted from paying real property taxes.

8. Paid or overpaid as a result of mistake, inadvertence, or lack of knowledge by either a public official or employee or by any person paying the same with respect to real property in which the person paying the same has no legal interest.

9. Paid on the basis of an assessed valuation which was appealed to the county board of equalization and ordered reduced by the board.

10. Paid on the basis of an assessed valuation which was appealed to the state board of tax appeals and ordered reduced by the board. PROVIDED, That the amount refunded under subsections (9) and (10) shall only be for the difference between the tax paid on the basis of the appealed valuation and the tax payable on the valuation adjusted in accordance with the board's order.

11. Paid as a state property tax levied upon property, the assessed value of which has been established by the state board of tax appeals for the year of such levy: PROVIDED, HOWEVER, That the amount refunded shall only be for the difference between the state property tax paid and the amount of state property tax that would, when added to all other property taxes within the 1 percent limitation of the state constitution equal 1 percent of the assessed value established by the board.

12. Paid on the basis of an assessed valuation which was adjudicated to be unlawful or excessive: PROVIDED, that the amount refunded shall be for the difference between the amount of tax payable on the basis of the assessed valuation determined as a result of the preceding.

13. Paid on property acquired under a tax lien. (RCW 84.69.020)

14. Paid on the basis of an assessed valuation that was reduced under RCW 84.48.065.

15. Paid on the basis of an assessed valuation that was reduced under RCW 84.40.039.

16. Abated under RCW 84.70.010

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ADDITIONAL INFORMATION – STATE ASSESSED PROPERTY

Utility and transportation companies that are defined in RCW 84.12 whose operations are in more than one county or state are assessed by the Department of Revenues' (DOR) Property Tax Division. These companies include airlines, railroads, electric companies who produce or distribute electricity on the retail or wholesale market, gas pipeline companies who distribute or sell gas on the retail or wholesale market, and telecommunications companies including landline local and long distance phone and wireless companies. Telecommunications also includes cable companies who have assets in Washington that are used for providing telephone service in more than one county or state. In addition to these companies, DOR also assessed private railcars. These private railcars are most often owned by companies who are not a railroad that pay the railroad companies to transport their cars from place to place, including chemical companies, grain import and export companies, and several companies who are in the business to lease railcars to railroads and others.

The appraised value of state assessed property is, by law, valued at 100% of market value. State, and in part, federal law require state assessed utilities be valued at the same level of assessment as other property in the same taxing jurisdiction. As a result, it is an equalized value of state assessed utilities that is allocated (apportioned) to all the taxing districts in the state; this includes real and personal property. The real and personal property ratio of each county is applied to the respective real and personal property appraised value of each company that is state assessed, and those values are apportioned to each county by tax code area (TCA).

Utility property appraisal is based on the unit method, property is valued as one thing. As a result, there is no specific value determined for any specific asset that makes up the operating unit. Hence, apportioned value does not directly relate to the value of assets in the TCA to which the assets value has been set. Apportionment is a process of assigning value based on certain metrics which generally consist of historical or original cost, length and size of pipes, miles of rail, etc., tied to the actual location of company assets. If one percent of a company's historical cost, length of pipe, or miles of main railroad track, then 1% is apportioned to all the TCAs in which the company has assets.

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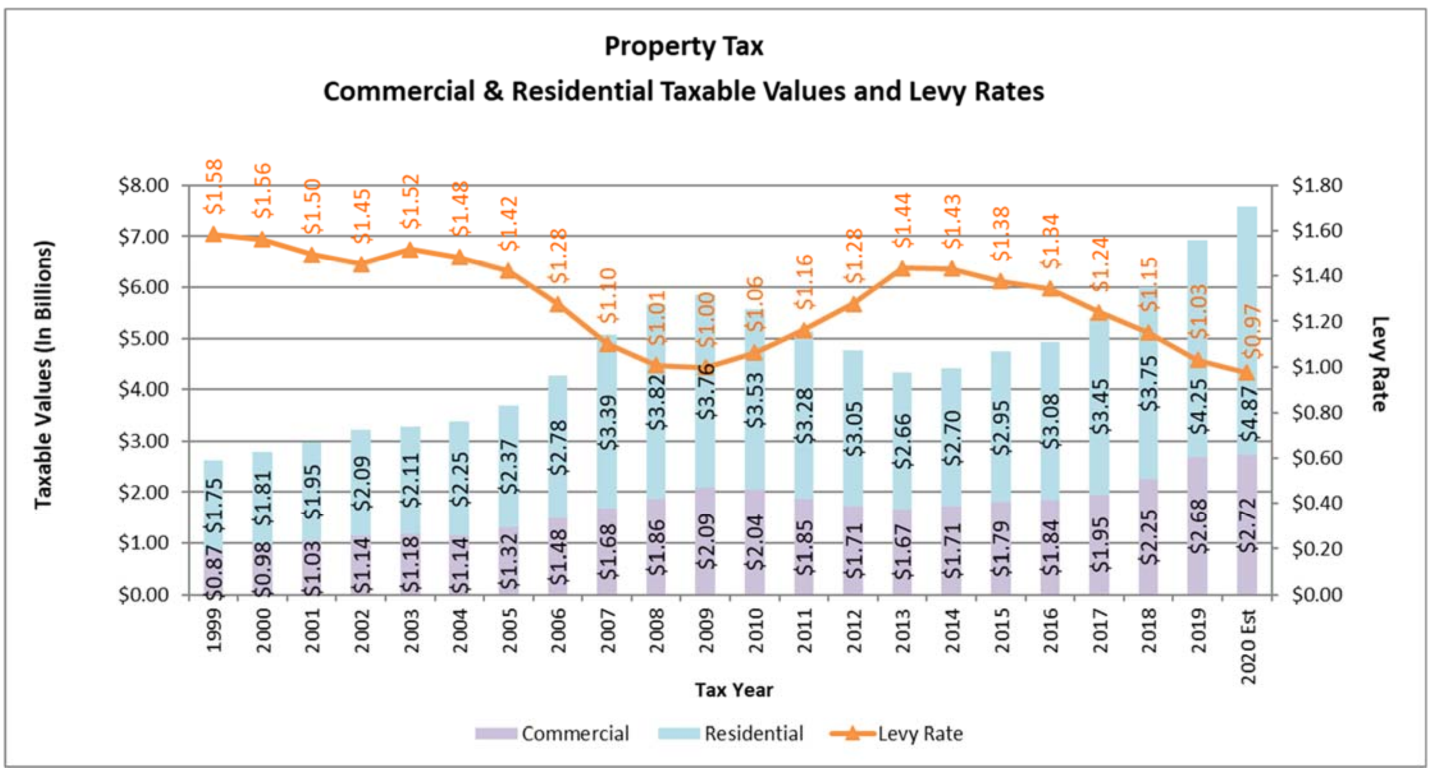
TAXABLE VALUES – COMMERCIAL & RESIDENTIAL TAXABLE VALUES AND LEVY RATES

Current information was not available at the time this memo was prepared, but will be updated as information is available.

	Taxable Values (In Billions)											
						Change From Prior Year						
						Commercial		Residential		Total		
Year	Commercial	%	Residential	%	Total	$	%	$	%	$	%
1999	$0.87	33%	$1.75	67%	$2.62	n/a	n/a	n/a	n/a	n/a	n/a
2000	$0.98	35%	$1.81	65%	$2.79	$0.11	12.4%	$0.06	3.5%	$0.17	6.4%
2001	$1.03	35%	$1.95	65%	$2.98	$0.06	5.6%	$0.14	7.5%	$0.19	6.8%
2002	$1.14	35%	$2.09	65%	$3.23	$0.10	10.1%	$0.14	7.1%	$0.24	8.2%
2003	$1.18	36%	$2.11	64%	$3.28	$0.04	3.3%	$0.02	0.9%	$0.06	1.7%
2004	$1.14	34%	$2.25	66%	$3.38	($0.04)	-3.1%	$0.14	6.5%	$0.10	3.1%
2005	$1.32	36%	$2.37	64%	$3.69	$0.18	15.6%	$0.13	5.6%	$0.30	9.0%
2006	$1.48	35%	$2.78	65%	$4.27	$0.17	12.8%	$0.41	17.3%	$0.58	15.7%
2007	$1.68	33%	$3.39	67%	$5.07	$0.19	12.9%	$0.61	21.9%	$0.80	18.8%
2008	$1.86	33%	$3.82	67%	$5.67	$0.18	10.7%	$0.42	12.5%	$0.60	11.9%
2009	$2.09	36%	$3.76	64%	$5.85	$0.23	12.5%	($0.06)	-1.5%	$0.18	3.1%
2010	$2.04	37%	$3.53	63%	$5.57	($0.05)	-2.2%	($0.23)	-6.2%	($0.28)	-4.8%
2011	$1.85	36%	$3.28	64%	$5.13	($0.19)	-9.3%	($0.25)	-7.1%	($0.44)	-7.9%
2012	$1.71	36%	$3.05	64%	$4.77	($0.14)	-7.5%	($0.22)	-6.8%	($0.36)	-7.1%
2013	$1.67	39%	$2.66	61%	$4.33	($0.05)	-2.7%	($0.39)	-12.8%	($0.44)	-9.2%
2014	$1.71	39%	$2.70	61%	$4.41	$0.04	2.7%	$0.03	1.2%	$0.08	1.8%
2015	$1.79	38%	$2.95	62%	$4.74	$0.08	4.8%	$0.25	9.4%	$0.33	7.6%
2016	$1.84	37%	$3.08	63%	$4.93	$0.05	2.7%	$0.14	4.6%	$0.18	3.9%
2017	$1.95	36%	$3.45	64%	$5.40	$0.11	5.8%	$0.36	11.8%	$0.47	9.5%
2018	$2.25	37%	$3.75	63%	$6.00	$0.30	15.4%	$0.31	8.9%	$0.61	11.2%
2019	$2.68	39%	$4.25	61%	$6.93	$0.43	19.1%	$0.50	13.3%	$0.93	15.4%
2020 Est	$2.72	36%	$4.87	64%	$7.59	$0.47	21.1%	$1.11	29.7%	$1.59	26.4%

Values listed above continue to be adjusted after the certification of value due to exemptions, board of equalization actions, destroyed property, etc.



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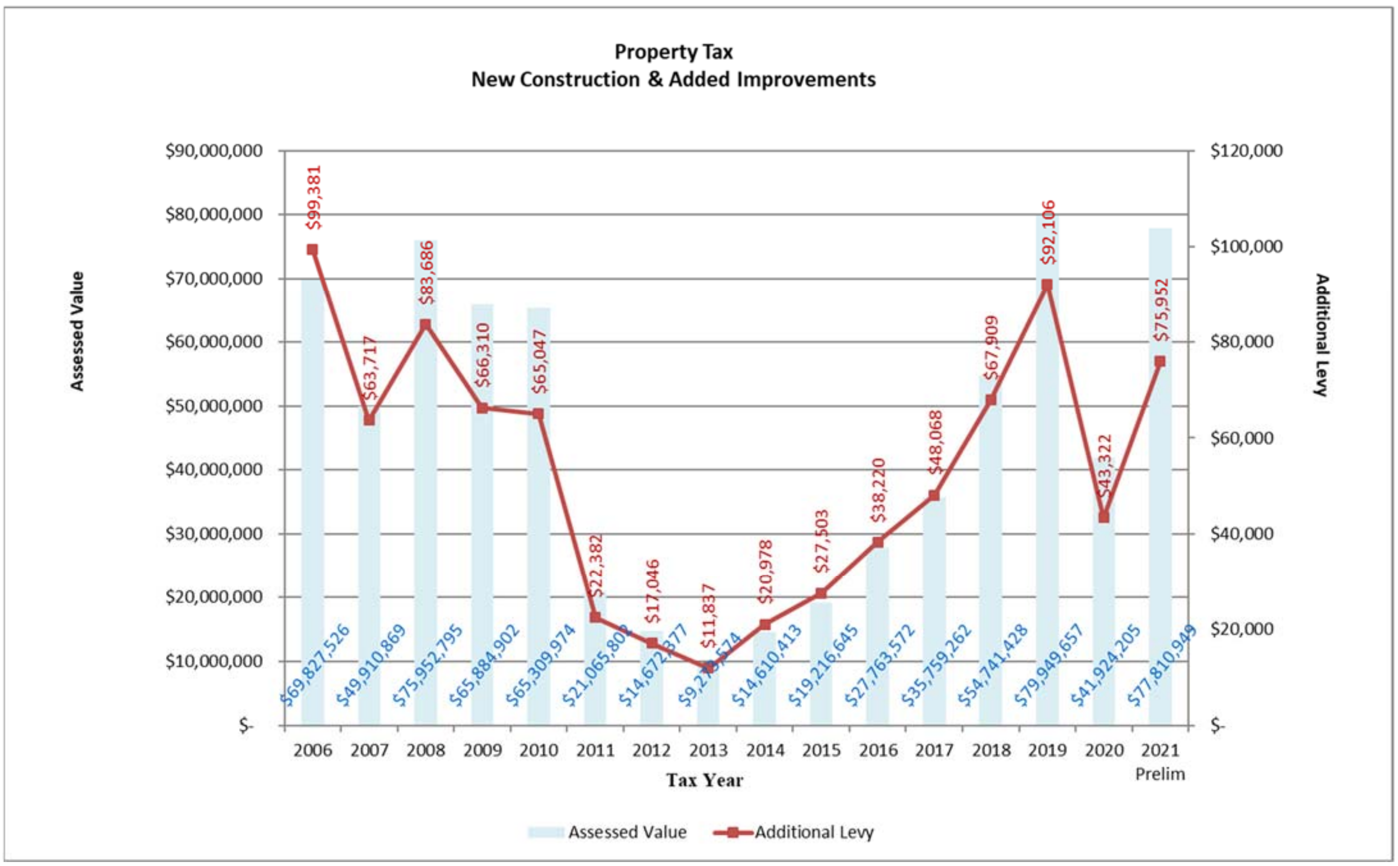
New Construction & Added Improvements

New Construction & Added Improvement						
			Change From Prior Year			
Tax	Taxable	Additional	Assessed Value		Additional Levy	
Year	Value	Levy	$	%	$	%
2006	$ 69,827,526	$ 99,381	n/a	n/a	n/a	n/a
2007	$ 49,910,869	$ 63,717	$ (19,916,657)	-28.5%	$ (35,664)	-35.9%
2008	$ 75,952,795	$ 83,686	$ 26,041,926	52.2%	$ 19,969	31.3%
2009	$ 65,884,902	$ 66,310	$ (10,067,893)	-13.3%	$ (17,377)	-20.8%
2010	$ 65,309,974	$ 65,047	$ (574,928)	-0.9%	$ (1,263)	-1.9%
2011	$ 21,065,802	$ 22,382	$ (44,244,172)	-67.7%	$ (42,665)	-65.6%
2012	$ 14,672,377	$ 17,046	$ (6,393,425)	-30.3%	$ (5,335)	-23.8%
2013	$ 9,273,574	$ 11,837	$ (5,398,803)	-36.8%	$ (5,209)	-30.6%
2014	$ 14,610,413	$ 20,978	$ 5,336,839	57.5%	$ 9,141	77.2%
2015	$ 19,216,645	$ 27,503	$ 4,606,232	31.5%	$ 6,526	31.1%
2016	$ 27,763,572	$ 38,220	$ 8,546,927	44.5%	$ 10,717	39.0%
2017	$ 35,759,262	$ 48,068	$ 7,995,690	28.8%	$ 9,848	25.8%
2018	$ 54,741,428	$ 67,909	$ 18,982,166	53.1%	$ 19,841	41.3%
2019	$ 79,949,657	$ 92,106	$ 25,208,229	46.0%	$ 24,197	35.6%
2020	$ 41,924,205	$ 43,322	$ (38,025,452)	-47.6%	$ (48,784)	-53.0%
2021 Prelim	$ 77,810,949	$ 75,952	$ 35,886,744	85.6%	$ 32,630	75.3%



Pierce County
Mike Lonergan, Assessor-Treasurer
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September 22, 2020

OFFICIAL NOTIFICATION TO: LAKEWOOD

RE: 2020 PRELIMINARY ASSESSED VALUES

FOR REGULAR LEVY	
Total Taxable Regular Value	8,120,002,566
Highest lawful regular levy amount since 1985	7,255,258.55
Last year's actual levy amount (including refunds)	7,278,630.54
Additional revenue from current year's NC&I	75,952.13
Additional revenue from annexations (RCW 84.55)	0.00
Additional revenue from administrative refunds (RCW 84.69)	8,350.25
No additional revenue from administrative refunds will be allowed if you are limited by your statutory rate limit.	
Prior Year's Additional revenue from increase in state-assessed property	0.00
FOR EXCESS LEVY	
Taxable Value	7,978,691,415
Timber Assessed Value	-
Total Taxable Excess Value	7,978,691,415
2020 New Construction and Improvement Value	77,810,949

If you need assistance or have any questions regarding this information, please contact Kim Fleshman 253.798.7114 kim.fleshman@piercecountywa.gov

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PRELIMINARY HIGHEST LAWFUL LEVY LIMIT 2020 FOR 2021

LAKEWOOD
> 10,000

REGULAR TAX LEVY LIMIT:	**2019**
A. **Highest** regular tax which could have been **lawfully** levied beginning with the 1985 levy [refund levy not included] times limit factor (as defined in RCW 84.55.005).	7,255,258.55 1.0060152 7,298,900.38
B. Current year's assessed value of new construction, improvements and wind turbines in original districts before annexation occurred times last year's levy rate (if an error occurred or an error correction was make in the previous year, use the rate that would have been levied had no error occurred).	77,810,949 0.976111107073 75,952.13
C. Current year's state assessed property value in original district if annexed less last year's state assessed property value. The remainder to be multiplied by last year's regular levy rate (or the rate that should have been levied).	66,090,198 66,090,198 0.00 0.976111107073 0.00
D. **REGULAR PROPERTY TAX LIMIT (A + B + C)**	**7,374,852.52**
ADDITIONAL LEVY LIMIT DUE TO ANNEXATIONS:	
E. To find rate to be used in F, take the levy limit as shown in Line D above and divide it by the current assessed value of the district, excluding the annexed area.	7,374,852.52 8,120,002,566 0.908232781955
F. Annexed area's current assessed value including new construction and improvements times rate found in E above.	0.00 0.908232781955 0.00
G. **NEW LEVY LIMIT FOR ANNEXATION (D + F)**	**7,374,852.52**
LEVY FOR REFUNDS:	
H. RCW 84.55.070 provides that the levy limit will not apply to the levy for taxes refunded or to be refunded pursuant to Chapters 84.68 or 84.69 RCW. (D or G + refund if any)	7,374,852.52 8,350.25 7,383,202.77
I. **TOTAL ALLOWABLE LEVY AS CONTROLLED BY THE LEVY LIMIT (D,G,or H)**	**7,383,202.77**
J. Amount of levy under statutory rate limitation.	8,120,002,566 1.628495338917 **13,223,386.33**
K. **LESSER OF I OR J**	**7,383,202.77**

2021 PRELIMINARY.xlsx, highest lawful

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ORDINANCE NO. _____

AN ORDINANCE of the City Council of the City of Lakewood, Washington, making a declaration of substantial need for purposes of setting the limit factor for the property tax levy for 2021.

WHEREAS, RCW 84.55.010 provides that a taxing jurisdiction may levy taxes in an amount no more than the limit factor multiplied by the highest lawful levy plus additional amounts resulting from new construction and improvements to property, newly constructed wind turbines, and any increase in the value of state-assessed utility property;

WHEREAS, under RCW 84.55.005(2)(C), the limit factor for a taxing jurisdiction with a population of 10,000 or over is the lesser of 101 percent or 100 percent plus inflation;

WHEREAS, RCW 84.55.005(1) defines "inflation" as the percentage change in the implicit price deflator for personal consumption expenditures for the United States as published for the most recent 12-month period by the Bureau of Economic Analysis of the federal Department of Commerce in September of the year before the taxes are payable;

WHEREAS, "inflation" for July 2020 is 0.62152% percent and the limit factor is 1% percent, meaning that the taxes levied in the City of Lakewood in 2020 for collection in 2021 will be less than the increase authorized by state law, except for the amount resulting from new construction and improvements to property, newly constructed wind turbines, and any increase in the value of state-assessed utility property;

WHEREAS, RCW 84.55.0101 provides for use of a limit factor of 101 percent or less with a finding of substantial need by a majority plus one councilmembers;

WHEREAS, the economic downturn was not caused by the economic problems or financial management but rather the result of the global COVID-19 pandemic. The City ended fiscal year 2019 in a healthy financial position with General Fund unreserved ending fund balance at $4.7 million. This is due to the City Council's adopted financial policies that include strong policies on reserve levels for the City's operating funds along with conservative revenue estimates and department expenditure savings. The financial policies ensure that by the end of 2021 and 2022, General Fund reserves shall be at least 12% of General and Street O&M operating revenues. The 2021/2022 proposed biennial budget meets the City's 12% policy objective. However, the City had to temporarily suspend certain aspects of the financial policies in terms of ongoing revenues supporting ongoing expenditures (used 2019 unreserved ending fund balance) and deferred the collection of replacement reserves for fleet and equipment for both 2021 and 2022 and information technology and property management in 2021. The collection of replacement reserves will be re-evaluated as part of the mid-biennial review that will begin as early as April 2021 and reinstated if funds are available. Additionally, the City has the following collective bargaining agreements that are either in negotiations or are set to expire: AFSCME (American Federal, State, County, and Municipal Employees) and Teamsters (current contracts expire 12/31/2021); and LPIG (Lakewood Police Independent Guild (current contract expires 12/31/2020). The financial impact will not be known until the agreements are in place. Labor costs have and are expected to continue to increase above 1%. Annual step increases range from 2% to 6.1% on top of cost of living adjustments (COLA) depending on the labor group.

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

SECTION 1. A finding is made of substantial need under RCW 84.55.0101, which authorizes the use of a limit factor of 101 percent for the property tax levy for 2021.

SECTION 2. Severability. The provisions of this ordinance are declared separate and severable. The invalidity of any clause, sentence, paragraph, subdivision, section, or portion of this ordinance or the invalidity of the application thereof to any person or circumstance, shall not affect the validity of the remainder of this ordinance, or the validity of its application to other persons or circumstances.

SECTION 3. Corrections. The City Clerk and the codifiers of this ordinance are authorized to make necessary corrections to this ordinance including, but not limited to, the correction of scrivener/clerical errors, references, ordinance number, section/subsection numbers and any references thereto.

SECTION 4. Effective Date. That this Ordinance shall be in full force and effect five (5) days after publication of the Ordinance as required by law.

ADOPTED by the City Council this 16th day of November, 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