



LAKESWOOD CITY COUNCIL AGENDA

Monday, December 7, 2020

7:00 P.M.

City of Lakewood

The Open Public Meetings Act (OPMA) waiver by the state legislative leadership was extended through December 7. As a result, City Hall Council Chambers will NOT be open for City Council meetings.

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 either calling by telephone: Dial +1(253) 215- 8782 and enter 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.

<http://www.cityoflakewood.us>

PROCLAMATIONS AND PRESENTATIONS

- (5) 1. Proclamation expressing appreciation to Congressman Denny Heck for his exemplary accomplishments and for setting the standard for which quality leadership should aspire to emulate, as well as to extend our best wishes for continued success in all of his future endeavors. – *Congressman Denny Heck, 10th Congressional District*
- (6) 2. Proclamation recognizing and commending South Sound 911 first responders for their extraordinary work during the State Route 167, Graham and Sumner Grade Fire events – *Ms. Deborah Grady, Executive Director*
- 3. Lakewood City Council Virtual Tree Lighting and Holiday Message.
- 4. Youth Council Report.
- 5. Clover Park School District Report.

PUBLIC COMMENTS**C O N S E N T A G E N D A**

- (7) A. Approval of the minutes of the City Council study session of November 9, 2020.
- (11) B. Approval of the minutes of the City Council meeting of November 16, 2020.
- (16) C. Approval of claims vouchers, in the amount of \$3,950,307.55, for the period of October 16, 2020 through November 13, 2020.
- (62) D. Approval of payroll checks, in the amount of \$2,400,484.99, for the period of October 16, 2020 through November 15, 2020.
- (64) E. Motion No. 2020-68

Authorizing the award of a construction contract to R.W. Scott Construction Company, in the amount of \$744,744, for the construction of the 100th Street SW and Lakewood Drive SW Traffic Signal Replacement project.

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.

(68) F. Motion No. 2020-69

Authorizing the award of a construction contract to R.L. Alia Company, in the amount of \$890,027, for the construction of the 111th/112th Street Improvement project.

(74) G. Motion No. 2020-70

Authorizing the award of a construction contract to R.L. Alia Company, in the amount of \$718,997.60, for the construction of the Lakewood Drive Sidewalk project.

(80) H. Motion No. 2020-71

Reappointing Bethene Campbell and Joan Cooley to serve on the Landmarks and Heritage Advisory Board through December 31, 2023.

(85) I. Items filed in the Office of the City Clerk:

1. Planning Commission meeting minutes of November 4, 2020.

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

ORDINANCE

(87) Ordinance No. 747

Amending Title 15A of the Lakewood Municipal Code to reflect the adoption of the 2018 editions of the International Code Council (ICC), a member of the International Code Family and other related codes pursuant to Chapter 19.27 of the Revised Code of Washington (RCW).

RESOLUTION

(108) Resolution No. 2020-15

Setting the 2021 docket of potential amendments to the Lakewood Comprehensive Plan, including the future Land Use and Zoning Maps and to the Lakewood Land Use and Development Code.

UNFINISHED BUSINESS

NEW BUSINESS

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.

REPORTS BY THE CITY MANAGER

(118) Guidance on filling a vacancy on the Lakewood City Council.

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.

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, since 2013 Congressman Denny Heck dutifully served in the United States House of Representatives as Washington state's first 10th Congressional District Representative; and

WHEREAS, during Congressman Denny Heck's years of dedicated service he has always strived to advance the welfare of the residents of the 10th Congressional District first and foremost in making decisions; and

WHEREAS, Congressman Denny Heck's caring leadership and strong vision helped enhance collaboration between the federal government and the City of Lakewood; and

WHEREAS, Congressman Denny Heck's service to the City of Lakewood has demonstrated the highest level of dedication and excellence; and

WHEREAS, Congressman Denny Heck's years of service have been marked by exemplary leadership espoused by his commitment to improve the quality of life for the residents of Lakewood and service members and families of Joint Base Lewis-McChord; and

WHEREAS, Congressman Denny Heck's ongoing collaboration with the City of Lakewood and South Sound Military and Communities Partnership ensured that vital local transportation projects, job creation, housing and advocating for military families and veterans remained a top federal legislative priority; and

WHEREAS, Congressman Denny Heck worked tirelessly to advance legislation that would improve defense communities by making critical investments to improve transportation and infrastructure systems, enhance housing opportunities, assist with emergency services, and improve military mission readiness; and

WHEREAS, Congressman Denny Heck's work in this area culminated in the creation of the Defense Community Infrastructure Program (DCIP) and the authorization of \$50 million in funding for this program.

NOW, THEREFORE, the Lakewood City Council and the citizens of Lakewood do hereby wish to express our deepest appreciation to

CONGRESSMAN DENNY HECK

for his exemplary accomplishments and for setting the standard for which quality leadership should aspire to emulate, as well as to extend our best wishes for continued success in all of his future endeavors.

PROCLAIMED this 7th day of December, 2020.

Don Anderson, Mayor

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, on September 7th, just before 5 p.m., a series of unprecedented brush fires erupted in Pierce County; and

WHEREAS, South Sound 911 began to receive 911 calls reporting smoke and fire along State Route 167; in a short four-hour timespan, another fast moving fire was reported in Graham; and the next morning the Sumner Grade Fire broke out, threatening the communities of Bonney Lake and Sumner; and

WHEREAS, due to extreme weather conditions, all of the fires quickly escalated to large scale wildland fires, which are rarely experienced in Western Washington; and


WHEREAS, residents were evacuated, shelter sites set-up, emergency operations declared and mutual aid activated; and

WHEREAS, over a three-day period the fires contributed to the loss of seven homes and numerous other losses in Pierce County including nineteen residential fires, eight commercial fires and seventy-two brush fires; and

WHEREAS, the total fire activity was significant and would have been overwhelming if not for South Sound 911 first responders who brought order and calm to these very chaotic days by handling a significant volume of calls, working extended shifts, deploying with the Incident Management Team and Emergency Operations Center and in some cases coming to work on their own accord to assist.

NOW, THEREFORE, BE IT RESOLVED that the Lakewood City Council does hereby recognize and commend the South Sound 911 first responders for their extraordinary work under extreme conditions during the State Route 167, Graham and Sumner Grade Fire events.

PROCLAIMED this 7th day of December, 2020.


Don Anderson, Mayor



LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, November 9, 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.

Community Services Advisory Board Members Present: Chair Sarah Yamamoto, Edith Owen-Wallace, Laurie Maus, Michael Lacadie, Dee Ann Harris.

ITEMS FOR DISCUSSION:

Joint Community Services Advisory Board Meeting.

Chair Yamamoto introduced herself and members of the Community Services Advisory Board (CSAB). She then provided an overview of the 2020 work plan items and significant accomplishments. Discussion ensued.

Review of 2021 Human Services Funding Recommendations.

Human Services Coordinator Humphreys provided an overview of the Human Services funding and deliberation process. He shared that 26 applications were received requesting \$539,480 in funding. Discussion ensued related to funding recommendations based on the applications received.

Review of 2021 Lodging Tax Funding Allocations.

Assistant City Manager for Administrative Services Kraus shared that the City received 15 applications requesting \$605,400 in Lodging Tax funding. She shared that the proposed funding recommendations will come forward for City Council approval on November 16th.

Review of 2020 Accounts Receivable Write-Offs.

Assistant City Manager for Administrative Services Kraus shared that the City has made considerable attempts to collect outstanding receivables and the 2020 Accounts Receivable write off totals \$35,900. She shared that this item will come forward for City Council approval on November 16th. Discussion ensued related to the City's responsibility for reimbursement for a contractors construction equipment.

Review of 2021 Fee Schedule Amendments.

Assistant City Manager for Administrative Services Kraus highlighted amendments to the 2021 fee schedule. She shared that this item will come forward for City Council approval on November 16th.

Review of Six-Year (2020-2026) Financial Forecast.

Assistant City Manager for Administrative Services Kraus provided an overview of the Six-Year (2020-2026) Financial Forecast.

Review of 2021-2022 Proposed Biennial Budget.

Assistant City Manager for Administrative Services Kraus provided an overview of changes to the proposed biennial budget following the public hearing which was held on November 2nd. She shared that the biennial budget will come forward for City Council approval on November 16th.

Coronavirus Relief Fund (CRF) Grant Funding Status Update.

Planning Manager Speir shared that \$2,249,648 has been allocated and as of November 6th the City has dispersed \$1,319,703 in CARES Act funding. She shared that it is anticipated that all disbursements will be completed by November 23rd. She highlighted recipients with no contracts executed or incomplete paperwork.

ITEMS TENTATIVELY SCHEDULED FOR THE NOVEMBER 16, 2020 REGULAR CITY COUNCIL MEETING:

1. Proclamation declaring November as Native American Heritage Month.
2. Authorizing the execution of an agreement with Horwath Law PLLC, for public defender services for the period of January 1, 2021 through December 31, 2025. – (Motion – Consent Agenda)
3. Authorizing the execution of an grant agreement with Washington State Emergency Management, in the amount of \$50,877, for Emergency Management Performance. – (Motion – Consent Agenda)
4. Authorizing the execution of an employment agreement with John J. Caulfield for City Manager services. – (Motion – Consent Agenda)

5. Approving the 2021 Human Services Funding recommendations. – (Motion – Consent Agenda)
6. Approving the 2021 Lodging Tax Funding allocations. – (Motion – Consent Agenda)
7. Approving the 2020 Accounts Receivable Write-Offs. – (Motion – Consent Agenda)
8. Adopting the 2019-2020 Biennial Budget amendments. – (Ordinance – Regular Agenda)
9. Making a declaration of substantial need for purposes of setting the limit factor for the Property Tax Levy for 2021. – (Ordinance – Regular Agenda)
10. Adopting the 2021 Property Tax Levy. – (Ordinance – Regular Agenda)
11. Adopting the 2021-2022 Biennial Budget. – (Ordinance – Regular Agenda)
12. Adopting the 2021 Fee Schedule. – (Resolution – Regular Agenda)
13. Coronavirus Relief Fund (CRF) Grant Funding Status Update. – (Reports by the City Manager)

REPORTS BY THE CITY MANAGER

City Manager Caulfield shared that the artist who was hired to complete the Colonial Plaza Art Project resigned. The City is exploring options and alternatives to move forward with the project and will provide a recommendation on next steps as part of City Council's December 14th study session.

He then shared that this morning he met with Sound Transit representatives regarding resuming passenger rail on the Point Defiance Bypass Route. He noted that Sound Transit indicated that prior to any service beginning on this route, static and dynamic testing would need to occur and it is not expected to occur until January 2021, therefore the earliest that Amtrak services will resume on this route is in the 3rd or 4th quarter of 2021. In addition, Sound Transit continues to evaluate options for reducing the 79 mph speed in this corridor.

He reported that WSDOT communicated that based on input and support from stakeholders they are revising the alignment of the proposed shared-use path between Lakewood and DuPont as part of the I-5 JBLM Congestion Relief project from the I-5 route to the local roads on JBLM between Lakewood and DuPont.

He then shared that the 2021 State Legislative session will be primarily held virtually and the City has tentatively scheduled a meeting with 28th and 29th District

Legislative Delegation for Wednesday, December 2nd from 6:00 p.m. to 7:30 p.m. He then commented on the response the City received from the Behavioral Health Administration at DSHS last week specific to Western State Hospital Community Partnership Program funding and shared that WSDOT is hosting a virtual workshop discuss ways to help the State Legislature decide which transportation projects to fund in the future.

He noted that the Lakewood Fall Clean-up event will be held November 14th and 15th, the South Sound Housing Affordability Partners (SSHAP) has come forward with a funding proposal and the item will come forward for City Council discussion at the November 23rd study session and the City is accepting applications for 2021 City Days at the McGavick Conference Center.

He shared that the Fallen Officer Food and Blood Drive will be held on November 19th and the 2020 Census is now complete. He noted that the City of Lakewood had a 68% response rate and due to proactive outreach, several neighborhoods had increased participation.

CITY COUNCIL COMMENTS

Councilmember Brandstetter shared that he will attend the United Way of Pierce County Poverty to Possibilities Summit. He also commented on fee schedule amendments related to late fees for Rental Housing Safety Program registrations.

Councilmember Simpson shared that he provided Council Remarks at the Clover Park School District Board meeting.

Councilmember Farmer shared that Rebuilding Hope of Pierce County is seeking Boardmembers and for more information visit their website at sexualassaultcenter.com.

Deputy Mayor Whalen requested that the City Council consider increasing the City's contribution to the Economic Development Board to \$25,000 for year 2022. He then commented on local election results.

Mayor Anderson commented on the redirection of the JBLM Shared Use Path and the South Sound Housing Affordability Partnership (SSHAP).

ADJOURNMENT

There being no further business, the meeting adjourned at 8:45 p.m.

DON ANDERSON, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKESWOOD CITY COUNCIL MINUTES

Monday, November 16, 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: 6 – Mayor Anderson, Deputy Mayor Jason Whalen; Councilmembers Mike Brandstetter, John Simpson, Linda Farmer and Paul Bocchi.

Councilmember Excused: 1 – Councilmember Mary Moss.

PROCLAMATIONS AND PRESENTATIONS

Proclamation declaring November as Native American Heritage Month.

MAYOR ANDERSON PRESENTED A PROCLAMATION DECLARING NOVEMBER AS NATIVE AMERICAN HERITAGE MONTH. MAYOR ANDERSON, DEPUTY MAYOR WHALEN AND COUNCILMEMBER BRANDSTETTER COMMENTED ON THE RELATIONSHIP WITH THE NISQUALLY TRIBE AND THE IMPORTANCE OF OPTIONS FOR CONTINUED PARTNERSHIPS AND CULTURAL CONNECTIONS INCORPORATING THE PAST, PRESENT AND FUTURE.

City Manager Caulfield then shared that legislative solutions are needed to address critical infrastructure improvements and to preserve and protect the environment on the I-5 corridor at the Nisqually River Delta.

PUBLIC COMMENTS

Speaking before Council were:

Dennis Haugen, Sioux Falls South Dakota, spoke about federal, state and local election results and politicians encouraging violence.

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

- A. Approval of the minutes of the City Council study session of October 26, 2020.

B. Approval of the minutes of the City Council meeting of November 2, 2020.

C. Motion No. 2020-62

Authorizing the execution of an agreement with Horwath Law PLLC, for public defender and related services from January 1, 2021 through December 31, 2025.

D. Motion No. 2020-63

Authorizing the execution of a grant agreement with Washington State Emergency Management, in the amount of \$50,877, for Emergency Management Performance.

E. Motion No. 2020-64

Authorizing the execution of an employment agreement with John J. Caulfield for City Manager services.

F. Motion No. 2020-65

Approving the 2021 Human Services Funding Allocations.

G. Motion No. 2020-66

Approving the 2021 Lodging Tax Funding Allocations.

H. Motion No. 2020-67

Approving the 2020 Accounts Receivable Write-Offs.

I. Items filed in the Office of the City Clerk:

1. Public Safety Advisory Committee meeting minutes of August 5, 2020.
2. Planning Commission meeting minutes of October 21, 2020.

COUNCILMEMBER SIMPSON MOVED TO ADOPT THE CONSENT AGENDA AS PRESENTED. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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

ORDINANCE

Ordinance No. 743 Adopting the amended 2019-2020 Biennial Budget.

DEPUTY MAYOR WHALEN MOVED TO ADOPT ORDINANCE NO. 743. SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Ordinance No. 744 Making a declaration of substantial need for purposes of setting the limit factor for the Property Tax Levy for 2021.

COUNCILMEMBER SIMPSON MOVED TO ADOPT ORDINANCE NO. 744
SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND
CARRIED UNANIMOUSLY.

Ordinance No. 745 Relating to ad valorem property taxes; establishing the amount to be raised in 2021 by taxation on the assessed valuation of the property of the City; and setting the Property Tax Levy rate for 2021.

COUNCILMEMBER FARMER MOVED TO ADOPT ORDINANCE NO. 745.
SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND
CARRIED UNANIMOUSLY.

Ordinance No. 746 Adopting the 2021-2022 Biennial Budget.

COUNCILMEMBER SIMPSON MOVED TO ADOPT ORDINANCE NO. 746.
SECONDED BY COUNCILMEMBER BOCCHI.

COUNCILMEMBER BRANDSTETTER MOVED TO AMEND ORDINANCE NO. 746
TO INCLUDE \$1,000 PER YEAR, TO BE USED FOR PUBLIC EDUCATION AND
COOPERATION AROUND FIREWORKS SAFETY AND REGULATIONS.
SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN ON THE
MOTION TO AMEND AND FAILED WITH COUNCILMEMBER BOCCHI, FARMER,
SIMPSON, WHALEN AND MAYOR ANDERSON VOTING IN OPPOSITION.

VOICE VOTE WAS TAKEN ON ORDINANCE NO. 746 AND CARRIED
UNANIMOUSLY.

RESOLUTION

Resolution No. 2020-14 Setting the City of Lakewood 2021 Fee Schedule.

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT RESOLUTION NO.
2020-14. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS
TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER

Coronavirus Relief Fund (CRF) Grant Funding Status Update.

Planning Manager Speir shared that November 13th was the last day for grant applicants to submit required paperwork for funding reimbursement and that to date \$2,234,544 has been allocated. She then shared that additional funding CARES Act funding is available through Pierce County for essential government services. Discussion ensued.

City Manager Caulfield shared that if the City receives additional Coronavirus Relief Funding in 2021 a request may come forward for additional personnel to focus on distribution.

He shared that City Councilmembers will need to schedule time with Senior Policy Analyst Kelley-Fong to film their holiday messages in advance of the virtual Christmas Tree Lighting Ceremony.

He reported that Governor Inslee announced updated Safe Start requirements to address the rising COVID-19 cases. The new restrictions will take effect at midnight on Monday, November 16th and will be in effect until December 14th. At this time, we do not envision any changes to how the City is delivering services and the City's role will continue to be education. He noted that several companies have developed vaccines that are effective and the Tacoma Pierce County Health Department (TPCHD) is developing and implementing a countywide vaccination delivery plan. It is anticipated that the soonest a vaccine will be available is in the 1st or 2nd Quarter of 2021 for essential workers followed by the general population in the summer 2021.

He shared that the 2020 Fall Lakewood Clean-up Event was held last weekend.

He shared that the Public Works Engineering Department been awarded a Safety Program Grant totaling \$2.3 million in support of the Steilacoom Boulevard SW between 87th Ave SW to 83rd Ave SW and Hipkins Road SW project.

He then reported that advocates continue to work with the Senate and House to ensure funding for transportation projects through Defense Community Infrastructure Program (DCIP).

He then reported that LASA has been able to secure monies to acquire additional property located on Fairlawn Drive which is adjacent to their current facility and the cities adopted state legislative agenda includes a state capital budget request for funding LASA to expand their facilities however, LASA does not yet have a plan. He noted that given the City Council is scheduled to meet with State Legislators in the next few weeks, the City Council may want to consider reallocating this capital budget request to exploring the idea of acquiring the Fort Lewis Motel to be used as

a homeless shelter. This would then allow the City to work with LASA to develop a plan and come back in 2022.

He noted that the Lakewood Fallen Officer Food Drive is scheduled for this Thursday, November 19th from 6 a.m. to 5:30 p.m. at the Lakewood Police Station.

Councilmember Brandstetter questioned whether Congresswomen elect Strickland has indicated interest in utilizing office space at City Hall. City Manager Caulfield shared that the Congresswomen elect representatives have been notified that the space is available.

CITY COUNCIL COMMENTS

Councilmember Brandstetter commented on the success at the Fall Community Clean up event that was held last weekend noting that it was well-organized.

Councilmember Farmer complimented city staff for their work developing the biennial budget and coordinating Coronavirus Relief funding allocations.

Councilmember Bocchi commented on the Onyx Drive road improvement project and the impacts to businesses dealing with the next round of COVID-19 restrictions.

Deputy Mayor Whalen commented on COVID-19 restrictions and options for supporting businesses such as setting up outdoor dining tents.

Mayor Anderson commented on the patience of Oakbrook residents who long awaited much needed road improvements while other areas of the city were improved. He shared that this week he attended the SSMCP Elected Officials Council meeting and echoed concerns with COVID-19 restrictions and impacts to restaurants.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:31 p.m.

DON ANDERSON, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: December 7, 2020
Subject: Claims Voucher Approval

Check Run Period: October 16, 2020 –November 13, 2020

Total Amount: \$ 3,950,307.55

Checks Issued:

10/30/20	Checks 93709-93758	\$ 435,368.41
11/06/20	Checks 93759-93771	\$ 54,986.22
11/13/20	Checks 93772-93843	\$ 162,221.03

EFT Checks Issued:

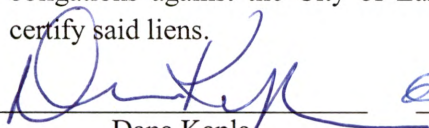
10/30/20	Checks 16404-16486	\$ 2,101,071.04
11/06/20	Checks 16487-16498	\$ 253,178.08
11/13/20	Checks 16499-16571	\$ 952,116.93

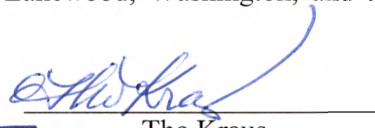
Voided Checks:

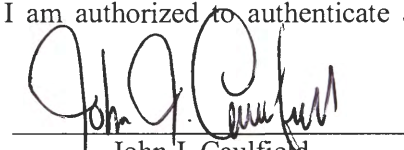
10/21/20	Check 93707	\$ 2,521.23
11/06/20	Check 93725	\$ 6,112.93

Grand Total \$ 3,950,307.55

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


Dana Kapla
Finance Supervisor


Tho Kraus
Assistant City Manager/
Administrative Services


John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 45
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16404	10/30/2020	012820		100 HOLDING COMPANY LLC,			\$37,500.00
001.9999.13.525.30.49.010			10/23/2020	AG 2020-233	CD AG 2020-233 CRF Landlord As	37,500.00	
16405	10/30/2020	002289		ACCELA INC,			\$16,030.61
503.0000.04.518.80.41.090			10/12/2020	INV-ACC52915	IT 10/30/20-10/29/21 Accela CR	16,030.61	
16406	10/30/2020	010017		ACTIVE CONSTRUCTION INC,			\$616,419.05
302.0138.21.595.30.63.001			9/30/2020	AG 2020-079 PP # 6	PWCP AG 2020-079 09/01-09/30 O	616,419.05	
16407	10/30/2020	011713		ALLSTREAM,			\$1,042.25
503.0000.04.518.80.42.001			10/8/2020	17120070	IT 10/08-11/07 Phone	1,042.25	
16408	10/30/2020	001693		AMERICAN REPORTING COMPANY,			\$38.46
190.4006.52.559.32.41.001			10/15/2020	2499804	CDBG MHR-171 Kim	19.23	
190.4006.52.559.32.41.001			2/3/2020	2492618	CDBG MHR-170 Cobun	19.23	
16409	10/30/2020	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$9,133.20
501.0000.51.548.79.32.002			10/13/2020	0257745-IN	PKFL 9/30-10/13	67.24	
501.0000.51.548.79.32.002			10/13/2020	0257745-IN	PKFL 9/30-10/13	45.03	
501.0000.51.548.79.32.002			10/13/2020	0257745-IN	PKFL 9/30-10/13	46.86	
501.0000.51.548.79.32.002			10/13/2020	0257745-IN	PKFL 9/30-10/13	21.40	
501.0000.51.548.79.32.002			10/13/2020	0257745-IN	PKFL 9/30-10/13	31.58	
501.0000.51.548.79.32.002			10/13/2020	0257745-IN	PKFL 9/30-10/13	20.99	
501.0000.51.548.79.32.001			10/13/2020	0257745-IN	PKFL 9/30-10/13	50.53	
501.0000.51.548.79.32.001			10/13/2020	0257745-IN	PKFL 9/30-10/13	128.37	
501.0000.51.548.79.32.001			10/13/2020	0257745-IN	PKFL 9/30-10/13	134.07	
501.0000.51.548.79.32.001			10/13/2020	0257745-IN	PKFL 9/30-10/13	44.83	
501.0000.51.548.79.32.001			10/13/2020	0257745-IN	PKFL 9/30-10/13	44.84	
501.0000.51.548.79.32.001			10/13/2020	0257745-IN	PKFL 9/30-10/13	16.30	
501.0000.51.548.79.32.001			10/13/2020	0257745-IN	PKFL 9/30-10/13	9.37	
501.0000.51.548.79.32.001			10/13/2020	0257745-IN	PKFL 9/30-10/13	105.95	
501.0000.51.548.79.32.001			10/13/2020	0257745-IN	PKFL 9/30-10/13	48.49	
501.0000.51.548.79.32.001			10/13/2020	0257745-IN	PKFL 9/30-10/13	62.96	
501.0000.51.548.79.32.001			10/13/2020	0257745-IN	PKFL 9/30-10/13	58.07	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	98.84	

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501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	134.91	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	116.18	
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501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	9.37	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	35.07	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	156.23	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	77.12	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	150.26	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	40.25	
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501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	48.62	
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501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	24.71	
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501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	104.82	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	171.98	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	17.34	
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501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	189.31	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	110.20	
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501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	9.17	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	128.34	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	43.84	
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501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	20.92	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	18.33	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	73.73	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	51.61	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	156.63	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	118.37	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	92.07	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	16.14	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	19.93	
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501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	76.72	
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501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	22.72	
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501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	118.57	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	51.81	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	99.24	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	130.53	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	36.67	
501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	93.26	
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501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	78.91	
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501.0000.51.521.10.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	44.84	
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180.0000.15.521.21.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	33.28	
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180.0000.15.521.21.32.001			10/9/2020	0256953-IN	PDFL 09/26-10/09	94.46	
16410	10/30/2020	008226		BIO CLEAN INC,			\$2,233.72
001.9999.15.525.60.41.001			10/20/2020	11570	PD PK COVID-19 Exposure Cleani	879.20	
001.0000.15.521.10.41.001			10/20/2020	11571	PD Decontaminate Vehicle 52717	1,354.52	
16411	10/30/2020	012816		BOO HAN PROPERTIES LLC,			\$5,667.72
001.9999.13.525.30.49.010			10/23/2020	AG 2020-234	CD AG 2020-234 CRF Landlord As	5,667.72	
16412	10/30/2020	012595		C & R TRACTOR AND LANDSCAPING,			\$35,431.64
401.0008.41.595.40.63.001			10/6/2020	AG 2020-074 PP # 3	PWSW AG 2020-074 09/05-10/06 S	35,431.64	
16413	10/30/2020	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$12,190.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0135.21.595.20.41.049			4/10/2020	LW JBLM 20.4	PWCP AG 2020-052 Thru 03/31 JB	3,105.00	
302.0135.21.595.20.41.049			7/10/2020	LW JBLM 20.7	PWCP AG 2020-052 Thru 06/30 JB	2,530.00	
302.0060.21.595.20.41.001			10/13/2020	LW 100 20.10	PWCP AG 2019-112 Thru 09/30 Lk	575.00	
302.0024.21.595.15.41.001			10/13/2020	LW Phillips 20.10	PWCP AG 2018-152 Thru 09/30 RO	5,980.00	
16414	10/30/2020	002183		CATHOLIC COMMUNITY SVCS,			\$3,834.97
001.0000.11.565.10.41.020			10/23/2020	Q3/20	PKHS AG 2020-076 Q3/20 Family	3,834.97	
16415	10/30/2020	010262		CENTURYLINK,			\$937.92
503.0000.04.518.80.42.001			10/16/2020	253-582-7426 582B	IT 10/16-11/16 Phone	116.21	
503.0000.04.518.80.42.001			10/16/2020	253-582-9966 584B	IT 10/16-11/16 Phone	120.00	
503.0000.04.518.80.42.001			10/16/2020	253-582-0669 467B	IT 10/16-11/16 Phone	226.97	
503.0000.04.518.80.42.001			10/16/2020	253-582-1023 738B	IT 10/16-11/16 Phone	65.00	
503.0000.04.518.80.42.001			10/14/2020	253-589-8734 340B	IT 10/14-11/14 Phone	160.57	
503.0000.04.518.80.42.001			10/16/2020	253-582-0174 486B	IT 10/16-11/16 Phone	249.17	
16416	10/30/2020	003883		CHUCKALS INC,			\$384.54
001.0000.99.518.40.31.001			10/15/2020	1035482-0	ND Copy Paper	384.54	
16417	10/30/2020	000536		CITY TREASURER CITY OF TACOMA,			\$7,818.94
101.0000.11.542.63.47.006			10/15/2020	100415564 10/15/20	PKST 09/15-10/13 9450 Steil Bl	68.75	
101.0000.11.542.63.47.006			10/23/2020	101088135 10/23/20	PKST 08/25-10/22 8104 Phillips	45.17	
101.0000.11.542.63.47.006			10/27/2020	100218270 10/27/20	PKST 09/26-10/26 10602 Main St	10.96	
101.0000.11.542.63.47.006			10/15/2020	100415597 10/15/20	PKST 09/15-10/13 10000 Steil B	73.84	
101.0000.11.542.63.47.006			10/15/2020	100471519 10/15/20	PKST 09/15-10/13 8312 87th St	31.86	
101.0000.11.542.63.47.006			10/15/2020	100415566 10/15/20	PKST 09/15-10/13 9000 Steil Bl	68.54	
101.0000.11.542.63.47.006			10/20/2020	100429839 10/20/20	PKST 08/20-10/19 7198 Steil Bl	50.55	
101.0000.11.542.63.47.006			10/27/2020	100218262 10/27/20	PKST 09/26-10/26 10601 Main St	60.25	
101.0000.11.542.64.47.005			10/22/2020	100228754 10/22/20	PKST 08/22-10/21 11199 GLD SW	50.85	
101.0000.11.542.64.47.005			10/27/2020	100218275 10/27/20	PKST 09/26-10/26 10511 GLD SW	66.92	
101.0000.11.542.64.47.005			10/23/2020	100463794 10/23/20	PKST 08/25-10/22 7621 Steil Bl	4.01	
101.0000.11.542.64.47.005			10/23/2020	100707975 10/23/20	PKST 09/23-10/21 7403 Lkwd Dr	40.30	
101.0000.11.542.64.47.005			10/23/2020	100463705 10/23/20	PKST 08/25-10/22 7912 Phillips	4.01	
101.0000.11.542.64.47.005			10/23/2020	100463704 10/23/20	PKST 08/25-10/22 8211 Phillips	4.01	
101.0000.11.542.64.47.005			10/23/2020	100463706 10/23/20	PKST 08/25-10/22 7902 Steil Bl	4.01	
101.0000.11.542.64.47.005			10/15/2020	101086773 10/15/20	PKST 09/15-10/13 9550 Steil Bl	26.04	
101.0000.11.542.64.47.005			10/22/2020	100228973 10/22/20	PKST 08/22-10/21 10699 GLD SW	50.22	
101.0000.11.542.64.47.005			10/22/2020	100254732 10/22/20	PKST 09/23-10/21 11023 GLD SW	20.22	
101.0000.11.542.64.47.005			10/20/2020	100228921 10/20/20	PKST 08/20-10/19 7702 Steil Bl	46.17	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			10/16/2020	101085191 10/16/20	PKST 08/18-10/15 6802 Steil Bl	95.97	
101.0000.11.542.64.47.005			10/23/2020	100228664 10/23/20	PKST 08/25-10/22 7500 Steil Bl	63.82	
101.0000.11.542.64.47.005			10/21/2020	100665891 10/21/20	PKST 09/22-10/20 7309 Onyx Dr	19.18	
101.0000.11.542.64.47.005			10/23/2020	100463728 10/23/20	PKST 08/25-10/22 10227 GLD SW	4.01	
502.0000.17.518.35.47.005			10/27/2020	100113209 10/27/20	PKFC 09/26-10/26 6000 Main St	6,909.28	
16418	10/30/2020	005786		CLASSY CHASSIS,			\$751.53
180.0000.15.521.21.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	14.58	
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501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	14.58	
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501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-811	PDFL Carwash	17.81	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	21.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/9/2020	5011	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	27.54	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	4.80	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	12.09	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	4.00	
501.0000.51.521.10.48.005			10/19/2020	5012	PDFL Oil Change	90.91	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			9/30/2020	W-810	PDFL Carwash	7.14	
501.0000.51.521.10.48.005			9/30/2020	W-811	PDFL Carwash	6.48	
16419	10/30/2020	000099		CLOVER PARK SCHOOL DISTRICT,			\$799.56
501.0000.51.548.79.32.001			10/20/2020	20198	PKFL 09/20 Fuel	799.56	
16420	10/30/2020	000104		COMMUNITIES IN SCHOOLS,			\$54,375.00
001.9999.11.525.30.49.010			10/29/2020	AG 2020-129	PK AG 2020-129 CRF Human Servi	50,000.00	
001.0000.11.565.10.41.020			10/12/2020	3 2020	PKHS AG 2020-010 Q3/20 School-	4,375.00	
16421	10/30/2020	008201		CONSTRUCTION TESTING,			\$5,319.00
302.0138.21.595.30.41.001			10/6/2020	140421	PWCP 09/22-09/30 Onyx Dr SW	4,069.00	
302.0134.21.595.30.41.001			9/25/2020	140317	PWCP 09/22-09/30 Veterans Dr	1,250.00	
16422	10/30/2020	003867		DELL MARKETING LP,			\$153.82
503.0015.04.518.80.35.030			10/16/2020	10431123584	IT Kit-65W Type-C 1m Cord	153.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16423	10/30/2020	010648		DIAMOND MARKETING SOLUTIONS,			\$797.28
001.0000.99.518.40.42.002			10/28/2020	10/20 Postage	ND 10/20 Replenish Postage	709.09	
311.0000.01.535.30.42.002			10/28/2020	10/20 Postage	PWSC 10/20 Postage Est.	88.19	
16424	10/30/2020	009255		DOVE, TAMMI			\$77.00
001.0000.99.518.40.42.002			10/28/2020	10/15/20 Stamps	ND Postage Stamps	77.00	
16425	10/30/2020	006540		DYNAMIC LANGUAGE CENTER LTD,			\$102.90
105.0001.07.559.20.41.001			10/15/2020	425474	AB Kim Dangerous Bldg. Abateme	102.90	
16426	10/30/2020	003950		EMERGENCY FOOD NETWORK OF,			\$6,250.00
001.0000.11.565.10.41.020			9/30/2020	012846	PKHS AG 2020-128 Q3/20 Co-Op F	6,250.00	
16427	10/30/2020	011987		FEDERAL EASTERN INTERNATIONAL,			\$1,289.13
001.9999.15.525.60.41.001			10/14/2020	519712	freight	25.00	
001.9999.15.525.60.41.001			10/14/2020	519712	Sales Tax	116.13	
001.9999.15.525.60.41.001			10/14/2020	519712	PD Avon Vision Correction Asse	1,148.00	
16428	10/30/2020	009689		FLO HAWKS,			\$286.51
401.0000.11.531.10.48.001			10/14/2020	66116988	PKSW 10/14 Inspection 11325 Pa	286.51	
16429	10/30/2020	010560		HD FOWLER CO,			\$198.48
401.0000.11.531.10.31.030			10/15/2020	15616336	PKSW Pipe	198.48	
16430	10/30/2020	011900		HEMISPHERE DESIGN INC,			\$8,500.00
001.9999.13.558.70.41.001			10/1/2020	COL201001	ED AG 2019-108 10/20 Build You	8,500.00	
16431	10/30/2020	012411		HERRERA-VELASQUEZ, MURIEL			\$1,960.00
001.9999.11.565.10.41.020			10/28/2020	33	PKHS AG 2019-168 10/16-10/31 L	1,960.00	
16432	10/30/2020	004036		HORIZON AUTOMATIC RAIN CO,			\$39.70
001.0000.11.542.70.31.001			10/15/2020	3N119873	PKST Trash Picker	39.70	
16433	10/30/2020	012829		ICLEI LOCAL GOVERNMENTS FOR,			\$1,200.00
001.9999.07.558.65.49.001			10/23/2020	2066	CD 11/01/20-10/31/21 Membershi	1,200.00	
16434	10/30/2020	012781		JAKE IVORY PHOTOGRAPHY,			\$1,598.34
001.9999.07.525.30.49.010			10/28/2020	AG 2020-196	PK AG 2020-196 CRF Business As	1,598.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16435	10/30/2020	012169		JOHNSON, MICHAEL			\$457.02
001.0000.15.521.26.43.006		10/27/2020	10/17-10/24 Reimb	PD Law Enf Counter Terrorism:		457.02	
16436	10/30/2020	012812		JRD PIERCE LLC,			\$35,000.00
001.9999.13.525.30.49.010		10/23/2020	AG 2020-235	CD AG 2020-235 CRF Landlord As		35,000.00	
16437	10/30/2020	000299		LAKEVIEW LIGHT & POWER CO.,			\$11,367.39
001.0000.11.576.80.47.005		10/21/2020	67044-034 10/21/20	PKFC 09/17-10/17 10506 Russell		41.36	
001.0000.11.576.80.47.005		10/21/2020	67044-063 10/21/20	PKFC 09/17-10/17 6002 Fairlawn		46.18	
101.0000.11.542.64.47.005		10/14/2020	67044-030 10/14/20	PKST 09/10-10/10 112th ST SW &		74.48	
101.0000.11.542.64.47.005		10/21/2020	67044-024 10/21/20	PKST 09/17-10/17 GLD SW & Stei		67.97	
101.0000.11.542.64.47.005		10/14/2020	67044-010 10/14/20	PKST 09/10-10/10 108th St SW &		68.67	
101.0000.11.542.64.47.005		10/21/2020	67044-001 10/21/20	PKST 09/17-10/17 100th St SW &		67.89	
101.0000.11.542.64.47.005		10/21/2020	67044-047 10/21/20	PKST 09/17-10/17 59th Ave SW &		75.48	
101.0000.11.542.64.47.005		10/21/2020	67044-019 10/21/20	PKST 09/17-10/17 BPW SW & 100t		73.86	
101.0000.11.542.64.47.005		10/14/2020	67044-017 10/14/20	PKST 09/10-10/10 112th St SW &		67.70	
101.0000.11.542.64.47.005		10/21/2020	67044-022 10/21/20	PKST 09/17-10/17 GLD SW & BPW		95.82	
101.0000.11.542.64.47.005		10/21/2020	67044-020 10/21/20	PKST 09/17-10/17 59th AVE SW &		91.27	
101.0000.11.542.64.47.005		10/21/2020	67044-003 10/21/20	PKST 09/17-10/17 Motor Ave & W		85.92	
101.0000.11.542.64.47.005		10/14/2020	67044-044 10/21/20	PKST 09/17-10/17 100th SW & LK		74.48	
101.0000.11.542.64.47.005		10/21/2020	67044-082 10/21/20	PKST 09/17-10/17 GLD & Mt Tac		172.51	
101.0000.11.542.64.47.005		10/14/2020	67044-004 10/14/20	PKST 09/10/-10/10 108th St SW		74.13	
101.0000.11.542.64.47.005		10/21/2020	67044-005 10/21/20	PKST 09/17-10/17 BP Wy SW & Lk		76.90	
101.0000.11.542.64.47.005		10/21/2020	67044-006 10/21/20	PKST 09/17-10/17 108th St SW &		71.71	
101.0000.11.542.64.47.005		10/21/2020	67044-046 10/21/20	PKST 09/17-10/17 10013 GLD SW		197.14	
101.0000.11.542.64.47.005		10/21/2020	67044-064 10/21/20	PKST 09/17-10/17 93rd St SW &		63.42	
101.0000.11.542.63.47.006		10/21/2020	67044-039 10/21/20	PKST 09/17-10/17 5700 100th St		52.44	
101.0000.11.542.63.47.006		10/21/2020	67044-086 10/21/20	PKST 09/17-10/17 6119 Motor Av		67.70	
101.0000.11.542.63.47.006		10/14/2020	67044-072 10/14/20	PKST 09/10-10/10 11302 Kendric		119.22	
101.0000.11.542.63.47.006		10/7/2020	67044-089 10/07/20	PKST 09/21-10/03 9520 Front ST		38.11	
502.0000.17.542.65.47.005		10/14/2020	67044-073 10/14/20	PKFC 09/10-10/10 11420 Kendric		491.31	
101.0000.11.542.63.47.005		10/21/2020	67044-088 10/21/20	PK 09/17-10/17 11950 47th ST S		43.95	
502.0000.17.521.50.47.005		10/21/2020	117448-001 10/21/20	PKFC 09/17-10/17 LKWD Police S		8,967.77	
16438	10/30/2020	012346		LAKEWOOD BUILDING MAINT. LLC,			\$656.25
001.9999.15.525.60.41.001		10/15/2020	1011	PD PK COVID-19 Ft. Steil. Day		218.75	
001.0000.11.576.80.41.001		10/15/2020	1011	PKFC AG 2020-080 10/01-10/04 P		437.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16439	10/30/2020	000280		LAKEWOOD CHAMBER OF COMMERCE,			\$15,496.47
104.0023.01.557.30.41.001			10/26/2020	09/20 Blue Lights	HM AG 2020-059 09/20 Blue Lts	3,664.40	
104.0005.01.557.30.41.001			10/25/2020	09/20	HM AG 2020-062 09/20 Lodging T	11,832.07	
16440	10/30/2020	000288		LAKEWOOD HARDWARE & PAINT INC,			\$879.76
001.0000.11.576.80.31.001				630484	PKFC Return Bury Hydrants	-632.95	
001.0000.11.576.80.31.001			10/13/2020	630231	PKFC Bury Hydrants	959.31	
001.0000.11.576.81.31.001			10/21/2020	630993	PKST HP Ultra	145.07	
502.0000.17.542.65.31.001			10/22/2020	631109	PKFC Maint. Supplies	258.30	
101.0000.11.542.70.31.001			10/16/2020	630607	PKST File Guide, Chain Loop	116.98	
101.0000.11.542.70.31.001			10/21/2020	631008	PKST Towels, Paint/Graffiti Re	33.05	
16441	10/30/2020	005490		LAKEWOOD PLAYHOUSE,			\$1,742.07
104.0013.01.557.30.41.001			10/20/2020	10/20/20	HM AG 2020-057 Thru 10/20 Lodg	1,742.07	
16442	10/30/2020	012822		LAKEWOOD PROPERTIES LLC,			\$16,100.00
001.9999.13.525.30.49.010			10/27/2020	AG 2020-239	ED AG 2020-239 CRF Landlord As	16,100.00	
16443	10/30/2020	000298		LAKEWOOD TOWING,			\$175.84
001.0000.15.521.10.41.070			10/20/2020	221054	PD 10/20	87.92	
001.0000.15.521.10.41.070			10/22/2020	221276	PD 10/21	87.92	
16444	10/30/2020	012821		LAND USE COMPANY LLC,			\$14,922.00
001.9999.13.525.30.49.010			10/23/2020	AG 2020-242	CD AG 2020-242 CRF Landlord As	14,922.00	
16445	10/30/2020	003008		LARSEN SIGN CO,			\$1,494.64
501.9999.51.594.21.64.005			10/16/2020	27741	PDFL New Build	1,494.64	
16446	10/30/2020	012815		MARCO ONE LLC,			\$16,500.00
001.9999.13.525.30.49.010			10/23/2020	AG 2020-236	CD AG 2020-236 CRF Landlord As	16,500.00	
16447	10/30/2020	011494		MARTIN, BRIAN			\$325.00
503.0005.04.518.80.41.001			10/23/2020	2006	IT Update COL Speed Measuring	325.00	
16448	10/30/2020	009724		MILES RESOURCES LLC,			\$596,978.65
302.0134.21.595.30.63.001			9/30/2020	AG 2020-083 PP # 5	PWCP AG 2020-083 09/01-09/30 V	596,978.65	
16449	10/30/2020	000173		NOURISH PIERCE COUNTY,			\$5,000.00
001.0000.11.565.10.41.020			10/12/2020	18-1423	PKHS AG 2020-015 Q3/20 Nutriti	5,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16450	10/30/2020	010255		PAPE' MACHINERY EXCHANGE,			\$151.25
501.0000.51.548.79.31.006			10/23/2020	12325473	PK Maint Supplies: Hinge, Gask	151.25	
16451	10/30/2020	007033		PARAMETRIX,			\$2,537.79
302.0135.21.595.12.41.001			10/16/2020	22154	PWCP AG 2020-019 08/30-10/03 J	1,903.34	
302.0077.21.595.12.41.001			10/16/2020	22154	PWCP AG 2020-019 08/30-10/03 J	634.45	
16452	10/30/2020	012811		PCS STRUCTURAL SOLUTIONS,			\$400.00
001.0000.07.558.50.41.001			9/25/2020	86306	CD 08/26-09/25 QFC Lkwd Bldg E	400.00	
16453	10/30/2020	000407		PIERCE COUNTY,			\$1,127.30
311.0000.01.535.30.41.001			10/8/2020	CI-293754	AB/PWSC 09/20 Recording Fees	156.00	
001.0000.02.237.11.00.002			10/28/2020	09/20 Court Remit	MC 09/20 Court Remit	740.30	
105.0001.07.559.20.41.001			10/8/2020	CI-293754	AB/PWSC 09/20 Recording Fees	231.00	
16454	10/30/2020	003089		PIERCE COUNTY AIDS FOUNDATION,			\$4,569.66
001.0000.11.565.10.41.020			10/22/2020	Q3/20	PKHS AG 2020-066 Q3/20 Oasis Y	4,569.66	
16455	10/30/2020	000428		PIERCE COUNTY SEWER,			\$202.16
502.0000.17.521.50.47.004			10/18/2020	01360914 10/18/20	PKFC 09/20 9401 Lkwd Dr SW	95.76	
001.0000.11.576.80.47.004			10/18/2020	00162489 10/18/20	PKFC 09/20 9222 Veterans Dr SW	61.54	
001.0000.11.576.80.47.004			10/18/2020	01032275 10/18/20	PKFC 09/20 8421 Pine St S	22.43	
001.0000.11.576.80.47.004			10/18/2020	00936570 10/18/20	PKFC 09/20 6002 Fairlawn DR SW	22.43	
16456	10/30/2020	007183		PRO-VAC,			\$85,915.36
401.0000.11.531.10.48.001			7/31/2020	42712346	PKSW 07/20 Contract Cleaning &	813.39	
401.0000.11.531.10.48.001			9/30/2020	43472401	PKSW 09/20 Contract Cleaning &	49,257.75	
401.0000.11.531.10.48.001			8/31/2020	42877429	PKSW 08/20 Contract Cleaning &	35,844.22	
16457	10/30/2020	000446		PUGET SOUND CLEAN AIR AGENCY,			\$9,490.50
001.0000.15.521.32.41.001			1/10/2020	052 Q4/20	PD Q4/20 Clean Air Assessment	9,490.50	
16458	10/30/2020	009761		PUGET SOUND SPECIALTIES INC,			\$546.75
001.0000.11.576.81.31.001			10/9/2020	27049	PKFC Field Paint	546.75	
16459	10/30/2020	012650		QUIGG BROS INC,			\$88,313.21
301.0003.11.594.76.63.001			10/16/2020	Application #1	PK AG 2020-103 09/08-09/30 Har	84,188.00	
301.0003.11.594.76.63.001			10/16/2020	Application #1	Sales Tax	8,334.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0000.00.223.40.00.000			10/16/2020	Application #1	PK AG 2020-103 Retainage	-4,209.40	
16460	10/30/2020	010325		REBUILDING TOGETHER SOUTH,			\$3,500.00
001.0000.11.565.10.41.020			10/15/2020	Q3/20	PKHS AG 2020-011 Q3/20 Rebuild	3,500.00	
16461	10/30/2020	010522		RICOH USA INC,			\$47.98
503.0000.04.518.80.45.002			10/18/2020	5060643216	IT 09/18-10/17 Add'l Images	14.08	
503.0000.04.518.80.45.002			10/21/2020	5060656768	IT 09/21-10/20 Add't Images	33.90	
16462	10/30/2020	011508		SCJ ALLIANCE,			\$7,350.00
301.0037.11.594.76.41.001			10/12/2020	61398	PK AG 2020-084 08/30-10/03 See	7,350.00	
16463	10/30/2020	012387		SITE WORKSHOP,			\$10,693.75
301.0014.11.594.76.41.001			10/9/2020	6324	PK AG 2019-118 Thru 09/30 Ft.	10,693.75	
16464	10/30/2020	012813		SK ROYAL PLAZA PROPERTIES LLC,			\$37,500.00
001.9999.13.525.30.49.010			10/27/2020	AG 2020-243	ED AG 2020-243 CRF Landlord As	37,500.00	
16465	10/30/2020	012817		SKY INVESTMENT PROPERTIES LLC,			\$9,750.00
001.9999.13.525.30.49.010			10/27/2020	AG 2020-237	ED AG 2020-237 CRF Landlord As	9,750.00	
16466	10/30/2020	011470		SOFTWARE ONE INC,			\$22,090.82
001.9999.99.525.30.35.003			9/21/2020	US-PSI-964137	Sales Tax	81.10	
001.9999.99.525.30.35.003			9/21/2020	US-PSI-964137	Sales Tax	1,908.88	
001.9999.99.525.30.35.003			9/21/2020	US-PSI-964137	IT - Microsoft Licenses For Re	19,281.60	
001.9999.99.525.30.35.003			9/21/2020	US-PSI-964137	IT - Microsoft Server Software	819.24	
16467	10/30/2020	012782		SOLAR ART,			\$1,652.90
101.0000.11.544.90.41.001			10/15/2020	60312	PKST Film: (10) Exterior Prest	1,652.90	
16468	10/30/2020	012410		SOLON, LISA			\$1,428.00
001.9999.11.565.10.41.020			10/28/2020	33	PKHS AG 2019-169 10/16-10/31 L	1,428.00	
16469	10/30/2020	000066		SOUND UNIFORM SOLUTIONS,			\$33.06
001.0000.15.521.22.31.008			10/7/2020	202010SU524	PD Uniform Alt For Suver	33.06	
16470	10/30/2020	012814		SOUTH TACOMA VILLAGE LLC,			\$12,813.35
001.9999.13.525.30.49.010			10/23/2020	AG 2020-238	CD AG 2020-238 CRF Landlord As	12,813.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16471	10/30/2020	012809		SOUTHGATE PLAZA RETAIL TIC,			\$27,500.00
001.9999.13.525.30.49.010			10/23/2020	AG 2020-245	CD AG 2020-245 CRF Landlord As	27,500.00	
16472	10/30/2020	002881		SPRAGUE PEST SOLUTIONS CO,			\$126.39
502.0000.17.521.50.48.001			10/22/2020	4322213	PKFC 10/22 Pest Control PD	126.39	
16473	10/30/2020	009493		STAPLES ADVANTAGE,			\$1,007.80
001.0000.09.518.10.31.001			10/13/2020	3459083208	HR Folders	13.63	
001.0000.09.518.10.31.001				3459083206	HR Plastic Frame Re: Invoice #	-17.43	
001.0000.09.518.10.31.001			10/13/2020	3459083207	HR Plastic Frame	17.43	
001.9999.15.525.60.31.001			10/10/2020	3458954584	PD MC Covid-19 Expenses: Disnf	35.60	
001.9999.15.525.60.31.001			10/10/2020	3458954586	PD MC Covid-19 Expenses	136.25	
001.0000.02.512.50.31.001			10/6/2020	3458616555	MC Exam Gloves	16.09	
001.0000.02.512.50.31.001			10/2/2020	3458102950	MC Exam Gloves	16.07	
001.0000.02.512.50.31.001			10/10/2020	3458954590	MC Address Labels, Plaque, Mon	133.07	
001.0000.02.512.50.31.001			10/16/2020	3459324512	MC Office Supplies	19.77	
001.0000.07.558.60.31.001			10/16/2020	3459324513	CD/PWST Office Supplies	18.32	
001.0000.15.521.10.31.001			10/13/2020	3459083209	PD Batteries, Calendars, DeskP	600.68	
101.0000.21.544.20.31.001			10/16/2020	3459324513	CD/PWST Office Supplies	18.32	
16474	10/30/2020	002458		SUMMIT LAW GROUP,			\$825.00
001.0000.06.515.30.41.001			10/21/2020	117909	LG 09/20 General Labor	825.00	
16475	10/30/2020	006497		SYSTEMS FOR PUBLIC SAFETY,			\$16,356.41
501.0000.51.521.10.48.005			10/21/2020	38544	PDFL Electrical	102.88	
501.0000.51.521.10.48.005			10/21/2020	38578	PDFL Part	27.48	
501.0000.51.521.10.48.005			10/21/2020	38565	PDFL Tires	759.68	
501.0000.51.521.10.48.005			10/21/2020	38534	PDFL Safety Inspection	23.86	
501.0000.51.521.10.48.005			10/21/2020	38529	PDFL Safety Inspection	21.25	
501.0000.51.521.10.48.005			10/21/2020	38534	PDFL Oil Change	89.10	
501.0000.51.521.10.48.005			10/22/2020	38365	PDFL Car Maint	10,113.48	
501.0000.51.521.10.48.005			10/21/2020	38565	PDFL Oil Change	97.73	
501.0000.51.521.10.48.005			10/21/2020	38566	PDFL Belts	101.87	
501.0000.51.521.10.48.005			10/22/2020	38583	PDFL Brakes	617.66	
501.0000.51.521.10.48.005			10/21/2020	38595	PDFL Safety Inspection	52.55	
501.0000.51.521.10.48.005			10/21/2020	38585	PDFL Other	50.27	
501.0000.51.521.10.48.005			10/22/2020	38275	PDFL Electrical	101.92	
501.0000.51.521.10.48.005			10/21/2020	38565	PDFL Safety Inspection	27.84	
501.0000.51.521.10.48.005			10/21/2020	38623	PDFL Safety Inspection	21.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/22/2020	38583	PDFL Safety Inspection	27.84	
501.0000.51.521.10.48.005			10/21/2020	38585	PDFL Tire Repair	29.43	
501.0000.51.521.10.48.005			10/21/2020	38534	PDFL Other	212.88	
501.0000.51.521.10.48.005			10/22/2020	38596	PDFL Safety Inspection	99.47	
501.0000.51.521.10.48.005			10/21/2020	38529	PDFL Oil Change	86.50	
501.0000.51.521.10.48.005			10/22/2020	38623	PDFL Oil Change	99.16	
501.0000.51.521.10.48.005			10/21/2020	38595	PDFL Brakes	192.67	
501.0000.51.521.10.48.005			10/22/2020	38583	PDFL Oil Change	93.09	
504.0000.09.518.35.48.001			10/22/2020	38450	RM CL#2020-0064 PDFL Car Maint	1,271.28	
504.0000.09.518.35.48.001			10/21/2020	38388	RM CL#2020-0048 PDFL Car Maint	1,820.05	
504.0000.09.518.35.48.001			10/21/2020	38584	RM CL#2020-0070 PDFL Car Maint	214.92	
16476	10/30/2020	012587		TOWNZEN & ASSOCIATES INC,			\$8,542.50
001.0000.07.558.50.41.001			10/10/2020	20-104	CD 09/20 On-Site Manpower Svcs	8,542.50	
16477	10/30/2020	010945		TRANSPO GROUP USA INC,			\$66,733.89
192.0006.07.558.60.41.001			10/22/2020	25415	SSMP AG 2019-153 Thru 09/30 An	66,733.89	
16478	10/30/2020	008186		TRCVB,			\$6,078.41
104.0016.01.557.30.41.001			9/30/2020	LW-2020-09	HM AG 2020-061 09/20 Lodging T	6,078.41	
16479	10/30/2020	007885		ULINE, INC,			\$265.72
001.0000.15.521.80.31.001			10/8/2020	125264687	PD Cable Ties	265.72	
16480	10/30/2020	000593		WASHINGTON STATE TREASURER,			\$52,400.00
001.0000.02.237.10.00.008			10/29/2020	09/20 Court Remit	MC 09/20 Court Remit	3,374.67	
001.0000.02.237.10.00.003			10/29/2020	09/20 Court Remit	MC 09/20 Court Remit	7,899.18	
001.0000.02.237.10.00.006			10/29/2020	09/20 Court Remit	MC 09/20 Court Remit	699.23	
001.0000.02.237.30.00.000			10/29/2020	09/20 Court Remit	MC 09/20 Court Remit	683.59	
001.0000.02.237.10.00.004			10/27/2020	09/20 Bldg. Code	MC 09/20 State Bldg. Code	1,340.50	
001.0000.02.386.89.14.001			10/29/2020	09/20 Court Remit	MC 09/20 Court Remit	141.32	
001.0000.02.237.10.00.009			10/29/2020	09/20 Court Remit	MC 09/20 Court Remit	1,299.65	
001.0000.02.237.10.00.007			10/29/2020	09/20 Court Remit	MC 09/20 Court Remit	1,691.26	
001.0000.02.237.10.00.002			10/29/2020	09/20 Court Remit	MC 09/20 Court Remit	22,021.14	
001.0000.02.386.89.15.001			10/29/2020	09/20 Court Remit	MC 09/20 Court Remit	42.41	
001.0000.02.237.10.00.001			10/29/2020	09/20 Court Remit	MC 09/20 Court Remit	12,981.57	
001.0000.02.386.89.16.001			10/29/2020	09/20 Court Remit	MC 09/20 Court Remit	225.48	
16481	10/30/2020	012819		WIG PROPERTIES LLC-LKPL,			\$24,753.63

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001.9999.13.525.30.49.010			10/27/2020	AG 2020-241	ED AG 2020-241 CRF Landlord As	24,753.63	
16482	10/30/2020	012818		WIG PROPERTIES LLC-LKPV,			\$13,733.22
001.9999.13.525.30.49.010			10/27/2020	AG 2020-240	ED AG 2020-240 CRF Landlord As	13,733.22	
16483	10/30/2020	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$1,610.50
105.0001.07.559.20.41.001			10/15/2020	610438	AB Thru 09/30 Terry Emmert	1,610.50	
16484	10/30/2020	011032		YMCA OF PIERCE AND KITSAP CO.,			\$20,000.00
001.9999.11.525.30.49.010			10/28/2020	AG 2020-120	CD AG 2020-120 CRF Human Servi	20,000.00	
16485	10/30/2020	012810		ZOOM VIDEO COMMUNICATIONS INC,			\$9,241.86
001.9999.99.525.30.49.004			10/15/2020	INV46819136	ND 10/15/20-10/06/21 Webinar 1	4,299.65	
001.9999.99.525.30.49.004			10/7/2020	INV45556006	ND 10/07/20-10/06/21 Zoom Std	4,942.21	
16486	10/30/2020	001272		ZUMAR INDUSTRIES INC,			\$2,325.51
101.0000.11.542.64.31.001			10/9/2020	34170	PKST Signs	1,326.52	
101.0000.11.542.64.31.001			10/8/2020	34148	PKST Signs	998.99	
16487	11/6/2020	012831		BOO HAN PLAZA I LLC,			\$11,033.08
001.9999.13.525.30.49.010			11/4/2020	AG 2020-269	ED AG 2020-269 CRF Landlord As	11,033.08	
16488	11/6/2020	012839		BOO HAN PLAZA II LLC,			\$16,375.75
001.9999.13.525.30.49.010			11/4/2020	AG 2020-270	ED AG 2020-270 CRF Landlord As	16,375.75	
16489	11/6/2020	000065		BOYS AND GIRLS CLUBS OF,			\$20,000.00
001.9999.11.525.30.49.010			11/6/2020	AG 2020-126	PK AG 2020-126 CRF Human Svcs.	20,000.00	
16490	11/6/2020	012837		BRIDGEPORT OAKS LLC,			\$8,157.73
001.9999.13.525.30.49.010			11/4/2020	AG 2020-272	ED AG 2020-272 CRF Landlord As	8,157.73	
16491	11/6/2020	003950		EMERGENCY FOOD NETWORK OF,			\$1,500.00
106.0000.11.362.40.00.001			11/6/2020	CM-00044	PA Refund 2020 City Day: McGav	1,500.00	
16492	11/6/2020	012834		FRESH ROLLS ENTERPRISE INC,			\$10,000.00
001.9999.07.525.30.49.010			11/4/2020	AG 2020-211	CD AG 2020-211 CRF Business As	10,000.00	
16493	11/6/2020	012838		LONGSHOT TO PLACE LLC,			\$22,200.00
001.9999.13.525.30.49.010			11/4/2020	AG 2020-271	ED AG 2020-271 CRF Landlord As	22,200.00	

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16494	11/6/2020	012843		MEDINAS FAMILY CHILDCARE,			\$2,000.00
001.9999.11.525.30.49.010		11/4/2020	AG 2020-253	PK AG 2020-253 CRF HS Child Ca	2,000.00		
16495	11/6/2020	012835		PEE WEE'S LEARNING CENTER LLC,			\$1,975.57
001.9999.11.525.30.49.010		11/4/2020	AG 2020-227	PK AG 2020-227 CRF HS Child Ca	1,975.57		
16496	11/6/2020	000407		PIERCE COUNTY,			\$9,454.32
001.0000.15.521.10.41.125		10/27/2020	CI-294171	PD 09/20 Inmate Housing	9,454.32		
16497	11/6/2020	012814		SOUTH TACOMA VILLAGE LLC,			\$55,481.63
001.9999.13.525.30.49.010		11/4/2020	AG 2020-268	ED AG 2020-268 CRF Landlord As	55,481.63		
16498	11/6/2020	012823		THOMAS, RYAN			\$95,000.00
182.0000.15.594.21.64.005		11/5/2020	11/04/20	PD Boat & Trailier Purchase	95,000.00		
16499	11/13/2020	011591		911 SUPPLY INC,			\$200.55
001.0000.15.521.22.31.008		9/1/2020	INV-2-4829	PD Uniform For Ryan Moody	200.55		
16500	11/13/2020	009911		ANDERSON, JON			\$607.50
001.0000.15.521.26.43.001		11/11/2020	10/17-10/24	PD Law Enf Counter Terr: Ander	140.00		
001.0000.15.521.26.43.004		11/12/2020	10/17-10/24 Per Diem	PD Law Enf Counter Terr: Ander	467.50		
16501	11/13/2020	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$8,260.28
501.0000.51.521.10.32.001		10/26/2020	0262312-IN	PDFL 10/10-10/26	40.89		
501.0000.51.521.10.32.001		10/26/2020	0262312-IN	PDFL 10/10-10/26	143.58		
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501.0000.51.521.10.32.001		10/26/2020	0262312-IN	PDFL 10/10-10/26	43.64		
501.0000.51.521.10.32.001		10/26/2020	0262312-IN	PDFL 10/10-10/26	24.94		
501.0000.51.521.10.32.001		10/26/2020	0262312-IN	PDFL 10/10-10/26	236.18		
501.0000.51.521.10.32.001		10/26/2020	0262312-IN	PDFL 10/10-10/26	140.46		
501.0000.51.521.10.32.001		10/26/2020	0262312-IN	PDFL 10/10-10/26	22.56		
501.0000.51.521.10.32.001		10/26/2020	0262312-IN	PDFL 10/10-10/26	38.87		
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501.0000.51.521.10.32.001		10/26/2020	0262312-IN	PDFL 10/10-10/26	39.43		
501.0000.51.521.10.32.001		10/26/2020	0262312-IN	PDFL 10/10-10/26	76.65		
501.0000.51.521.10.32.001		10/26/2020	0262312-IN	PDFL 10/10-10/26	13.02		
501.0000.51.521.10.32.001		10/26/2020	0262312-IN	PDFL 10/10-10/26	25.67		

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501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	51.89	
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501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	22.74	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	101.04	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	83.98	
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501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	32.64	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	125.06	
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501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	28.61	
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501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	76.65	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	117.36	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	70.60	
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501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	125.43	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	50.98	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	60.33	
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501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	37.04	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	261.30	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	145.96	
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501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	36.49	
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501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	26.04	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	103.60	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	33.92	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	21.09	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	16.12	
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501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	44.19	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	106.72	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	150.91	
501.0000.51.521.10.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	43.09	
180.0000.15.521.21.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	27.69	
180.0000.15.521.21.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	19.62	
180.0000.15.521.21.32.001			10/26/2020	0262312-IN	PDFL 10/10-10/26	24.94	
16502	11/13/2020	003946		BATTERIES PLUS,			\$387.33
502.0000.17.518.35.31.001			11/6/2020	P33076620	PKFC Batteries	387.33	
16503	11/13/2020	011039		BERK CONSULTING INC,			\$9,673.75
001.9999.07.558.65.41.001			11/12/2020	10472-10-20	CD AG 2020-043 10/20 Lkwd Stat	9,673.75	
16504	11/13/2020	012259		BEYLER CONSULTING LLC,			\$4,450.00
302.0001.21.595.12.41.001			11/3/2020	8235	PWCP AG 2019-176 09/27-10/24 E	4,450.00	
16505	11/13/2020	011701		BUENAVISTA SERVICES INC,			\$18,453.91
502.0000.17.542.65.48.001			6/20/2020	7672	PK/PKFC AG 2017-153 06/20 Cust	1,098.96	
502.0000.17.542.65.48.001			10/20/2020	8038	PK/PKFC AG 2017-153 10/20 Cust	1,098.96	
502.0000.17.518.30.41.001			6/20/2020	7672	PK/PKFC AG 2017-153 06/20 Cust	4,524.21	
502.0000.17.518.30.41.001			10/20/2020	8038	PK/PKFC AG 2017-153 10/20 Cust	4,524.21	
502.0000.17.521.50.48.001			6/20/2020	7672	PK/PKFC AG 2017-153 06/20 Cust	2,309.72	
502.0000.17.521.50.48.001			10/20/2020	8038	PK/PKFC AG 2017-153 10/20 Cust	2,309.72	
001.0000.11.576.81.41.001			6/20/2020	7672	PK/PKFC AG 2017-153 06/20 Cust	449.07	
001.0000.11.576.81.41.001			10/20/2020	8038	PK/PKFC AG 2017-153 10/20 Cust	449.07	
001.9999.15.525.60.41.001			10/8/2020	8018	PD PK COVID-19 08/14-08/31 Day	563.33	
001.9999.15.525.60.41.001			10/8/2020	8019	PD PK COVID-19 09/20 Day Porte	1,126.66	
16506	11/13/2020	010262		CENTURYLINK,			\$318.60
503.0000.04.518.80.42.001			11/1/2020	253-584-2263 463B	IT 11/01-12/01 Phone	75.48	
503.0000.04.518.80.42.001			10/23/2020	206-T31-6789 758	IT 10/23-11/23 Phone	83.14	
503.0000.04.518.80.42.001			10/19/2020	253-588-4697 855B	IT 10/19-11/19 Phone	50.35	
503.0000.04.518.80.42.001			11/2/2020	253-581-8220 448B	IT 11/02-12/02 Phone	54.82	

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503.0000.04.518.80.42.001			11/1/2020	253-584-5364 399B	IT 11/01-12/01 Phone	54.81	
16507	11/13/2020	002120		CHICAGO TITLE CO,			\$109.91
190.4006.52.559.32.41.001			11/5/2020	0114131-TR/4	CDBG Houk Recording Fees	109.91	
16508	11/13/2020	000536		CITY TREASURER CITY OF TACOMA,			\$2,986.13
101.0000.11.542.63.47.006			10/30/2020	100230616 10/30/20	PKST 09/01-10/29 7400 Custer R	61.67	
101.0000.11.542.63.47.006			11/10/2020	100349419 11/10/20	PKST 09/11-11/09 7502 Lkwd Dr	24.98	
101.0000.11.542.63.47.006			10/29/2020	100230265 10/29/20	PKST 08/29-10/28 8200 Tac Mall	48.32	
101.0000.11.542.63.47.006			10/29/2020	100223530 10/29/20	PKST 09/30-10/28 9315 GLD SW	2,257.63	
101.0000.11.542.64.47.005			11/6/2020	100575626 11/06/20	PKST 09/09-11/05 8901 BPW SW	81.85	
101.0000.11.542.64.47.005			11/6/2020	100681481 11/06/20	PKST 09/09-11/05 8601 BPW SW S	108.76	
101.0000.11.542.64.47.005			11/10/2020	100463727 11/10/20	PKST 09/11-11/09 7919 Custer R	4.01	
101.0000.11.542.64.47.005			11/10/2020	100350986 11/10/20	PKST 09/11-11/09 8800 Custer R	131.09	
101.0000.11.542.64.47.005			10/29/2020	100233510 10/29/20	PKST 08/29-10/28 2310 84th St	37.96	
101.0000.11.542.64.47.005			11/6/2020	100463729 11/06/20	PKST 09/09-11/05 8203 Custer R	4.01	
101.0000.11.542.64.47.005			10/30/2020	100230603 10/30/20	PKST 09/01-10/29 7429 Custer R	50.94	
101.0000.11.542.64.47.005			11/10/2020	100892477 11/10/20	PKST 09/11-11/09 8108 John Dow	110.53	
101.0000.11.542.64.47.005			11/10/2020	100520997 11/10/20	PKST 09/11-11/09 7609 Custer R	64.38	
16509	11/13/2020	005786		CLASSY CHASSIS,			\$1,250.13
181.0000.15.521.21.48.005			10/23/2020	5013	PDFL Oil Change	76.73	
180.0000.15.521.21.48.005			10/31/2020	W-858	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	12.80	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	9.72	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/30/2020	5032	PDFL Oil Change	77.92	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	4.00	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	14.80	
501.0000.51.521.10.48.005			10/23/2020	5013	PDFL Oil Change	92.00	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/23/2020	5013	PDFL Oil Change	84.69	
501.0000.51.521.10.48.005			10/23/2020	5013	PDFL Oil Change	94.20	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-859	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	21.87	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	4.60	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	4.00	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-859	PDFL Carwash	17.00	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/30/2020	5032	PDFL Oil Change	90.91	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	6.60	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/23/2020	5013	PDFL Oil Change	118.37	
501.0000.51.521.10.48.005			10/23/2020	5013	PDFL Oil Change	55.79	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			10/31/2020	W-858	PDFL Carwash	7.29	
16510	11/13/2020	000099		CLOVER PARK SCHOOL DISTRICT,			\$838.81
501.0000.51.548.79.32.001			11/4/2020	20199	PKFL 10/20 Fuel	838.81	
16511	11/13/2020	010648		DIAMOND MARKETING SOLUTIONS,			\$100.00
001.0000.99.518.40.42.002			11/5/2020	334059	ND 10/20 Mail Processing	100.00	
16512	11/13/2020	009864		DIER, NOAH			\$467.50
001.0000.15.521.26.43.004			11/12/2020	10/17-10/24 Per Diem	PD Law Enf Counter Terr: Dier	467.50	
16513	11/13/2020	003828		EFFICIENCY INC,			\$9,660.21
503.0015.04.518.80.48.003			10/12/2020	2685	IT MC For-The-Record Reporter	7,790.00	
503.0015.04.518.80.48.003			10/12/2020	2685	IT MC FTR Software Installatio	1,000.00	
503.0015.04.518.80.48.003			10/12/2020	2685	Sales Tax	99.00	
503.0015.04.518.80.48.003			10/12/2020	2685	Sales Tax	771.21	
16514	11/13/2020	011891		GLS US,			\$185.51
001.0000.99.518.40.42.002			10/31/2020	4314176	ND 10/20 Mail Pick Up	185.51	
16515	11/13/2020	007965		GORDON THOMAS HONEYWELL,			\$7,796.75
192.0000.00.558.60.41.001			10/31/2020	Oct 2020 1185	SSMCP AG 2020-110 10/20 Gov'tl	2,925.46	
001.0000.03.513.10.41.001			10/31/2020	Oct 2020 1014	CM AG 2019-171 10/20 Gov'tl Af	4,871.29	
16516	11/13/2020	012851		GROWING TOTS CHILDCARE,			\$2,000.00
001.9999.11.525.30.49.010			11/12/2020	AG 2020-282	PK AG 2020-282 CRF HS Child Ca	2,000.00	
16517	11/13/2020	011496		HAYWOOD, ALAN			\$562.50
101.0000.11.542.70.41.001			11/4/2020	353	PKST Tree Exam & Report 10621	562.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16518	11/13/2020	011900		HEMISPHERE DESIGN INC,			\$8,500.00
001.9999.13.558.70.41.001			11/1/2020	COL201103	ED AG 2019-108 11/20 Build You	8,500.00	
16519	11/13/2020	012411		HERRERA-VELASQUEZ, MURIEL			\$1,960.00
001.9999.11.565.10.41.020			11/10/2020	34	PKHS AG 2019-168 11/01-11/15 L	1,960.00	
16520	11/13/2020	012308		HONEY BUCKET,			\$365.91
001.0000.02.523.30.47.004			10/19/2020	0551781734	MC 10/19-11/15 Sani Can	91.00	
001.0000.11.576.81.41.001			10/29/2020	055179835	PKFC 10/29-11/25 Sani-Can 8714	101.00	
001.9999.15.525.60.41.001				0551809105	PD PK COVID-19 Credit 10/27-11	-226.37	
001.0000.11.576.80.41.001				0551809104	PKFC Credit 10/27-10/28 Sani-C	-8.22	
001.0000.11.576.80.41.001			8/23/2020	0551695737	PKFC 07/28-08/22 Sani-Can 8928	408.50	
16521	11/13/2020	004036		HORIZON AUTOMATIC RAIN CO,			\$133.21
001.0000.11.576.81.31.001			11/9/2020	3N120602	PKFC Valves, Cement, Turfgo	133.21	
16522	11/13/2020	011300		HORWATH LAW PLLC,			\$46,848.29
001.0000.02.512.51.41.004			11/6/2020	10/20	MC AG 2019-001 10/20 Public De	41,750.00	
001.9999.02.512.51.41.001			11/6/2020	10/20	MC 10/20 Investigator Svcs	2,640.00	
001.9999.02.512.51.41.001			11/6/2020	10/20	MC 10/20 Social Worker Svcs	2,458.29	
16523	11/13/2020	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$12,062.15
001.0000.15.554.30.41.008			11/2/2020	IVC0002269	PD AG 2019-030 11/20 Animal Sh	12,062.15	
16524	11/13/2020	008301		IN TIME RENOVATIONS LLC,			\$8,008.82
190.0000.00.223.40.00.000			11/5/2020	1274	CDBG LHR-106 Martinez Retainag	8,008.82	
16525	11/13/2020	012169		JOHNSON, MICHAEL			\$7,881.40
001.0000.15.521.26.43.004			11/12/2020	10/17-10/24 Per Diem	PD Law Enf Counter Terr: Johns	467.50	
001.0000.15.521.26.43.002			11/12/2020	10/17-10/24 Reimb	PD Law Enf Counter Terr: Johns	2,088.30	
001.0000.15.521.26.43.001			11/12/2020	10/17-10/24 Reimb	PD Law Enf Counter Terr: Johns	1,125.60	
001.0000.15.521.26.49.003			11/12/2020	10/17-10/24 Reimb	PD Law Enf Counter Terr: Johns	4,200.00	
16526	11/13/2020	012850		KREATIVE KIDZ,			\$2,000.00
001.9999.11.525.30.49.010			11/12/2020	AG 2020-281	PK AG 2020-281 CRF HS Child Ca	2,000.00	
16527	11/13/2020	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,600.56
001.0000.11.576.80.47.005			10/28/2020	67044-041 10/28/20	PKFC 09/24-10/24 4721 127th St	38.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			11/7/2020	67044-075 11/07/20	PKFC 10/03-11/03 8807 25th Ave	182.77	
001.0000.11.576.80.47.005			11/7/2020	67044-048 11/07/20	PKFC 10/03-11/03 2716 84th St	34.65	
101.0000.11.542.64.47.005			10/28/2020	67044-055 10/28/20	PKST 09/24-10/24 11424 Pac Hwy	67.70	
101.0000.11.542.64.47.005			10/28/2020	67044-056 10/28/20	PKST 09/24-10/24 11517 Pac Hwy	73.50	
101.0000.11.542.64.47.005			11/7/2020	67044-079 11/07/20	PKST 10/03-11/03 96th St S & S	130.55	
101.0000.11.542.64.47.005			11/7/2020	67044-032 11/07/20	PKST 10/03-11/03 100th ST SW &	90.38	
101.0000.11.542.64.47.005			11/7/2020	67044-012 11/07/20	PKST 10/03-11/03 Hwy 512 & STW	119.12	
101.0000.11.542.64.47.005			10/28/2020	67044-028 10/28/20	PKST 09/24-10/24 Pac Hwy SW &	73.33	
101.0000.11.542.64.47.005			11/7/2020	67044-084 11/07/20	PKST 10/03-11/03 Steil & LKVW	82.26	
101.0000.11.542.64.47.005			11/7/2020	67044-080 11/07/20	PKST 10/03-11/03 8802 STW	82.43	
101.0000.11.542.64.47.005			11/7/2020	67044-031 11/07/20	PKST 10/03-11/03 84th St S & S	70.37	
101.0000.11.542.64.47.005			11/7/2020	67044-078 11/07/20	PKST 10/03-11/03 100th St SW &	164.92	
101.0000.11.542.64.47.005			11/7/2020	67044-002 11/07/20	PKST 10/03-11/03 Pac Hwy & STW	79.93	
101.0000.11.542.64.47.005			10/28/2020	67044-043 10/28/20	PKST 09/24-10/24 BPW SW & San	140.73	
101.0000.11.542.64.47.005			10/28/2020	67044-054 10/28/20	PKST 09/24-10/24 11417 Pac Hwy	69.75	
101.0000.11.542.64.47.005			11/7/2020	67044-016 11/07/20	PKST 10/03-11/03 40th Ave SW	64.93	
101.0000.11.542.64.47.005			11/7/2020	67044-050 11/07/20	PKST 10/03-11/03 LKWD Dr SW/St	80.29	
101.0000.11.542.64.47.005			11/7/2020	67044-053 11/07/20	PKST 10/03-11/03 4648 Steil Bl	60.55	
101.0000.11.542.64.47.005			11/7/2020	67044-081 11/07/20	PKST 10/03-11/03 3601 Steil Bl	77.07	
101.0000.11.542.64.47.005			10/28/2020	67044-038 10/28/20	PKST 09/24-10/24 BP Way & Pac	71.63	
101.0000.11.542.63.47.006			11/7/2020	67044-089 11/07/20	PKST 10/03-11/03 9520 Front ST	41.00	
101.0000.11.542.63.47.006			11/7/2020	67044-014 11/07/20	PKST 10/07-11/07 Hwy 512 & STW	91.54	
101.0000.11.542.63.47.006			11/7/2020	67044-085 11/07/20	PKST 10/03-11/03 26th & 88th S	46.81	
101.0000.11.542.63.47.006			11/7/2020	67044-087 11/07/20	PKST 10/03-11/03 123rd & BPW S	97.07	
101.0000.11.542.63.47.006			11/7/2020	67044-083 11/07/20	PKST 10/03-11/03 40th & 100th	106.45	
101.0000.11.543.50.47.005			11/7/2020	67044-074 11/07/20	PKST 10/03-11/03 9424 Front St	271.84	
401.0000.41.531.10.47.005			10/28/2020	67044-037 10/28/20	PWSW 09/24-10/24 Pac Hwy SW	46.63	
401.0000.41.531.10.47.005			10/28/2020	67044-057 10/28/20	PWSW 09/24-10/24 5118 Seattle	43.95	
16528	11/13/2020	003132		LAKEWOLD GARDENS,			\$10,579.66
104.0004.01.557.30.41.001			9/29/2020	201430	HM AG 2020-064 Lodging Tax Gra	10,579.66	
16529	11/13/2020	000280		LAKWOOD CHAMBER OF COMMERCE,			\$10,454.78
104.0005.01.557.30.41.001			11/8/2020	10/20	HM AG 2020-062 10/20 Lodging T	7,317.78	
104.0023.01.557.30.41.001			11/8/2020	10/20 Blue Lights	HM AG 2020-059 10/20 Blue Lts	3,137.00	
16530	11/13/2020	000288		LAKWOOD HARDWARE & PAINT INC,			\$498.46
001.0000.11.576.81.31.001			10/30/2020	631877	PKFC Pipe Band, Battery, Stove	201.75	
001.0000.11.576.81.31.001			11/11/2020	632940	PKFC Tarp	296.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16531	11/13/2020	002021		LAKEWOOD HISTORICAL SOCIETY,			\$7,230.77
104.0008.01.557.30.41.001		11/1/2020	11/01/20	HM AG 2020-058 Lodging Tax Gra		7,230.77	
16532	11/13/2020	000298		LAKEWOOD TOWING,			\$87.92
001.0000.15.521.10.41.070		11/29/2020	221492	PD 10/27		87.92	
16533	11/13/2020	002390		LASA,			\$278,978.88
001.9999.11.525.30.49.010		11/12/2020	AG 2020-123	PK AG 2020-123 CRF Human Svcs		278,978.88	
16534	11/13/2020	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$23.63
001.0000.15.521.10.41.001		10/31/2020	1226184-20201031	PD 10/20 Person Searches		23.63	
16535	11/13/2020	002185		LOWE'S COMPANIES INC,			\$880.40
101.0000.11.542.70.31.001		10/21/2020	910693	PKST Supplies		226.28	
502.0000.17.518.30.31.001		10/15/2020	923712	PKFC Pull Chain Socket		7.71	
502.0000.17.518.30.31.001		10/21/2020	923010	PKFC LED Tube, Battery		33.38	
502.0000.17.518.30.31.001		10/22/2020	923237	PKFC Supplies		63.34	
502.0000.17.518.35.31.001		10/2/2020	923469	PKFC Supplies		57.27	
502.0000.17.518.35.31.001		9/29/2020	924461	PKFC Supplies		100.13	
502.0000.17.518.35.31.001		10/1/2020	924793	PKFC Supplies		7.14	
101.0000.11.542.64.31.001		10/14/2020	923456	PKST Concrete, Pallet		377.44	
101.0000.11.542.64.31.001		10/12/2020	923916	PKST Concrete		7.71	
16536	11/13/2020	010674		MACKAY COMMUNICATIONS INC,			\$49.98
503.0000.04.518.80.42.001		10/29/2020	SB072786	IT PD 09/20 Air-Time AQ01968		49.98	
16537	11/13/2020	009130		MATVIYCHUK, IRENE			\$126.33
001.0000.02.512.51.49.009		10/13/2020	10/13/20	MC 10/13 Interpreter		126.33	
16538	11/13/2020	009724		MILES RESOURCES LLC,			\$230.30
401.0000.11.531.10.31.030		10/31/2020	314507	PKSW Hot Mix Asphalt		230.30	
16539	11/13/2020	012852		NANA'S LEARNING CENTER,			\$2,000.00
001.9999.11.525.30.49.010		11/12/2020	AG 2020-283	PK AG 2020-283 CRF HS Child Ca		2,000.00	
16540	11/13/2020	011801		NEXT REQUEST CO.,			\$16,328.39
503.0000.04.518.80.48.003		11/2/2020	1622	IT 12/01/20-11/30/21 Pub. Reco		16,328.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16541	11/13/2020	000366		NORTHWEST CASCADE INC,			\$20,002.40
302.0137.21.595.30.63.001		11/5/2020		AG 2020- PP # 6	PWCP AG 2020-069 09/01-09/30 S	20,002.40	
16542	11/13/2020	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001		11/1/2020		95-18898	IT 11/20 Internet Connectivity	1,524.28	
16543	11/13/2020	012500		O'REILLY AUTO PARTS,			\$58.53
501.0000.51.548.79.31.006		11/6/2020		2863-168743	PKFL Fuses & Wiper Blades	58.53	
16544	11/13/2020	007033		PARAMETRIX,			\$9,047.38
302.0135.21.595.12.41.001		11/6/2020		22613	PWCP AG 2020-019 10/04-10/31 J	6,785.53	
302.0077.21.595.12.41.001		11/6/2020		22613	PWCP AG 2020-019 10/04-10/31 J	2,261.85	
16545	11/13/2020	012811		PCS STRUCTURAL SOLUTIONS,			\$1,000.00
001.0000.07.558.50.41.001		10/25/2020		86572	CD 09/26-10/25 QFC Lkwd Bldg E	1,000.00	
16546	11/13/2020	000407		PIERCE COUNTY,			\$10,078.06
101.0000.11.542.64.41.001		10/30/2020		CI-294282	PKST 09/20 Traffic Ops. Maint:	7,345.02	
001.0000.07.558.50.41.001		11/5/2020		CI-294852	AB/CD/PWSC/PWSW 10/20 Recordin	104.50	
311.0000.01.535.30.41.001		11/5/2020		CI-294852	AB/CD/PWSC/PWSW 10/20 Recordin	195.00	
401.0000.41.531.10.41.001		11/5/2020		CI-294852	AB/CD/PWSC/PWSW 10/20 Recordin	223.00	
001.0000.02.237.11.00.002		11/11/2020		10/20 Court Remit	MC 10/20 Court Remit	809.83	
302.0004.21.595.30.41.079		10/30/2020		CI-294282	PWCP 09/20 Traffic Ops. Maint:	1,177.71	
105.0001.07.559.20.41.001		11/5/2020		CI-294852	AB/CD/PWSC/PWSW 10/20 Recordin	223.00	
16547	11/13/2020	000428		PIERCE COUNTY SEWER,			\$559.44
502.0000.17.521.50.47.004		11/1/2020		01360914 11/01/20	PKFC 10/20 9401 Lkwd Dr SW	95.76	
101.0000.11.543.50.47.004		11/1/2020		01552201 11/01/20	PKST 10/20 9420 Front St S	43.60	
001.0000.11.576.80.47.004		11/1/2020		00162489 11/01/20	PKFC 10/20 9222 Veterans Dr SW	61.54	
001.0000.11.576.80.47.004		11/1/2020		01032275 11/01/20	PKFC 10/20 8421 Pine St S	22.43	
001.0000.11.576.80.47.004		11/1/2020		00936570 11/01/20	PKFC 10/20 6002 Fairlawn DR SW	22.43	
001.0000.11.576.81.47.004		11/1/2020		01431285 11/01/20	PKFC 10/20 8200 87th Ave SW	110.41	
502.0000.17.518.35.47.004		11/1/2020		00870307 11/01/20	PKFC 10/20 6000 Main St SW	203.27	
16548	11/13/2020	007183		PRO-VAC,			\$19,879.46
401.0000.11.531.10.48.001		10/23/2020		89893	PKSW 10/23 8600 Bridgeport Wy	1,794.20	
401.0000.11.531.10.48.001		10/16/2020		44516004	PKSW 10/23 6000 Main St SW	18,085.26	
16549	11/13/2020	009917		PUBLIC RESTROOM COMPANY,			\$123,588.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0026.11.594.76.63.001			10/31/2020	20647	PK RESTROOM AT HARRY TODD PARK	123,588.00	
16550	11/13/2020	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$22,500.00
001.0000.15.521.71.41.080			10/31/2020	INVI-2921	PD 10/20 Photo Enforcement	22,500.00	
16551	11/13/2020	011932		ROBERT W. DROLL,			\$9,728.35
301.0003.11.594.76.41.001			10/25/2020	18021-24	PK AG 2018-115 08/26-10/25 Har	9,728.35	
16552	11/13/2020	008825		SAFELITE FULFILLMENT INC,			\$449.65
504.0000.09.518.35.48.001			10/27/2020	00439-616056	RM CLaim #2020-0080	449.65	
16553	11/13/2020	012410		SOLON, LISA			\$1,428.00
001.9999.11.565.10.41.020			11/13/2020	34	PKHS AG 2019-169 11/01-11/15 L	1,428.00	
16554	11/13/2020	000066		SOUND UNIFORM SOLUTIONS,			\$320.68
001.0000.15.521.30.31.008			10/23/2020	202010SU020	PD jumpsuit, Nametag, Patches	320.68	
16555	11/13/2020	010656		SOUTH SOUND 911,			\$160,947.50
001.0000.15.521.10.41.126			11/2/2020	00237	PD 11/20 RMS Svcs	24,540.00	
001.0000.15.521.10.41.126			11/2/2020	00237	PD 11/20 Communications Svcs	120,740.00	
001.0000.15.521.10.41.126			11/2/2020	00237	PD 11/20 Warrant Svcs	7,491.67	
001.0000.15.521.10.41.126			11/2/2020	00237	PD 11/20 Records/Permitting Sv	8,175.83	
16556	11/13/2020	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$390.15
501.0000.51.521.10.48.005			10/28/2020	43048	PDFL Glass	390.15	
16557	11/13/2020	011046		SPEIR, TIFFANY			\$70.00
001.0000.07.558.65.49.003			11/4/2020	EDD20-112020-3656	ED Econ. Dev. During COVID-19:	35.00	
001.0000.07.558.65.49.003			11/4/2020	LUW20-112020-3655	CD Land Use Case Law Webinar:	35.00	
16558	11/13/2020	002881		SPRAGUE PEST SOLUTIONS CO,			\$212.52
502.0000.17.542.65.48.001			11/2/2020	4347057	PKFC 11/02 Pest Control Lkwd T	57.70	
502.0000.17.518.35.41.001			11/2/2020	4341535	PKFC 11/02 Pest Control: CH	64.81	
001.0000.11.576.81.41.001			11/2/2020	4342693	PKFC 11/2 Gen Pest Svc	90.01	
16559	11/13/2020	009493		STAPLES ADVANTAGE,			\$378.77
101.0000.21.544.20.31.001			11/5/2020	3461277026	PWST Office Supplies	66.89	
001.0000.15.521.10.31.001			10/22/2020	3459729019	PD Office Supplies	61.99	
001.0000.15.521.10.31.001			10/22/2020	3459729017	PD Office Supplies	29.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			10/22/2020	3459729018	PD Office Supplies	7.37	
001.0000.09.518.10.31.001			10/20/2020	3459597086	HR Office Supplies	10.73	
001.0000.02.512.50.31.001			10/24/2020	3459901481	MC Office Supplies	61.98	
001.0000.04.514.20.31.001			10/22/2020	3459729016	FN Staplers	41.01	
001.9999.15.525.60.31.001			10/24/2020	3459901484	MC Covid-19 Disinfectant Spray	99.01	
16560	11/13/2020	009030		STERICYCLE INC,			\$20.72
001.0000.15.521.10.41.001			10/31/2020	3005311238	PD 10/20 On Call Svc	20.72	
16561	11/13/2020	011544		STOWE DEV AND STRATEGIES,			\$3,120.00
001.9999.13.558.70.41.001			11/2/2020	46	ED AG 2016-181 10/20 Consultin	3,120.00	
16562	11/13/2020	005897		SWANK MOTION PICTURES INC,			\$1,230.00
001.0000.11.571.20.41.082			8/13/2020	DB 2897717	PKRC License For Movie Grease	615.00	
001.0000.11.571.20.41.082			10/2/2020	DB 2925425	PKRC License For Movie: COCO	615.00	
16563	11/13/2020	006497		SYSTEMS FOR PUBLIC SAFETY,			\$8,313.92
501.0000.51.521.10.48.005			11/3/2020	38590	PDFL Other	15.56	
501.0000.51.521.10.48.005			10/28/2020	38597	PDFL Other	219.25	
501.0000.51.521.10.48.005			11/3/2020	38654	PDFL Brakkes	747.45	
501.0000.51.521.10.48.005			11/3/2020	38590	PDFL Safety Inspection	626.09	
501.0000.51.521.10.48.005			11/3/2020	38590	PDFL Electrical	136.64	
501.0000.51.521.10.48.005			11/3/2020	38646	PDFL Diagnostics	30.58	
501.0000.51.521.10.48.005			11/3/2020	38656	PDFL Wipers	32.10	
501.0000.51.521.10.48.005			11/3/2020	38587	PDFL Safety Inspection	22.61	
501.0000.51.521.10.48.005			11/3/2020	38587	PDFL Tires	754.45	
501.0000.51.521.10.48.005			10/28/2020	38448	PDFL Electrical	36.01	
501.0000.51.521.10.48.005			11/3/2020	38646	PDFL Other	273.00	
501.0000.51.521.10.48.005			11/3/2020	38656	PDFL Safety Inspection	20.89	
501.0000.51.521.10.48.005			11/3/2020	38580	PDFL Electrical	151.91	
501.0000.51.521.10.48.005			11/3/2020	38654	PDFL Safety Inspection	53.58	
501.0000.51.521.10.48.005			11/3/2020	38601	PDFL Other	27.47	
501.0000.51.521.10.48.005			11/3/2020	38654	PDFL Oil Change	102.83	
501.0000.51.521.10.48.005			11/3/2020	38601	PDFL Transmission	463.14	
501.0000.51.521.10.48.005			11/3/2020	38601	PDFL Alignment	98.91	
501.0000.51.521.10.48.005			11/3/2020	38654	PDFL Electrical	146.99	
501.0000.51.521.10.48.005			11/3/2020	38656	PDFL Oil Change	86.14	
501.0000.51.521.10.48.005			11/3/2020	38587	PDFL Other	25.91	
501.0000.51.521.10.48.005			10/28/2020	38649	PDFL Electrical	49.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/3/2020	38587	PDFL Brakes	571.79	
501.0000.51.521.10.48.005			11/3/2020	38587	PDFL Alignment	97.34	
501.0000.51.521.10.48.005			11/3/2020	38590	PDFL Oil Change	89.31	
501.0000.51.521.10.48.005			11/3/2020	38590	PDFL Tire Rotation	32.60	
501.0000.51.521.10.48.005			11/3/2020	38601	PDFL Engine	221.87	
501.0000.51.521.10.48.005			11/3/2020	38601	PDFL Steering	574.84	
501.0000.51.521.10.48.005			11/3/2020	38590	PDFL Brakes	636.31	
501.0000.51.521.10.48.005			11/3/2020	38587	PDFL Oil Change	92.49	
501.0000.51.521.10.48.005			11/3/2020	38587	PDFL Suspension	1,813.34	
501.0000.51.548.79.48.005			10/8/2020	38426	PKFL Replaced Fuse Holder	63.47	
16564	11/13/2020	011317		TETRA TECH INC,			\$1,810.89
401.0018.41.531.10.41.001			10/22/2020	51655166	PWSW AG 2018-164 09/12-10/16 W	1,810.89	
16565	11/13/2020	006610		TITUS-WILL FORD SALES, INC,			\$64.52
501.0000.51.521.10.48.005			10/22/2020	FOCS140063	PDFL Oil Change	64.52	
16566	11/13/2020	007885		ULINE, INC,			\$96.60
001.0000.15.521.80.31.001			10/27/2020	125949285	PD 5 Quart Containers	96.60	
16567	11/13/2020	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			11/1/2020	123851	IT 11/20 CCU Server Hosting, D	90.00	
16568	11/13/2020	000593		WASHINGTON STATE TREASURER,			\$59,150.52
001.0000.02.237.10.00.006			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	493.97	
001.0000.02.237.10.00.008			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	3,957.67	
001.0000.02.237.10.00.003			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	10,511.27	
001.0000.02.389.31.01.000			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	10.03	
001.0000.02.237.10.00.009			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	1,476.83	
001.0000.02.386.89.14.001			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	113.77	
001.0000.02.237.30.00.000			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	49.79	
001.0000.02.237.10.00.007			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	1,976.93	
001.0000.02.237.10.00.002			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	25,672.53	
001.0000.02.386.89.15.001			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	31.99	
001.0000.02.237.10.00.001			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	14,688.77	
001.0000.02.386.89.16.001			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	166.97	
16569	11/13/2020	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$5,355.84
105.0001.07.559.20.41.001			9/11/2020	609371	AB Thru 08/31 Terry Emmert	5,355.84	

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16570	11/13/2020	005177		ZEP SALES & SERVICE,			\$764.98
001.9999.15.525.30.31.001			11/5/2020	9005698610	PD Covid-19 Hand Sanitizer	397.30	
001.9999.15.525.30.31.001			11/4/2020	9005691762	PD Covid-19 Towels	367.68	
16571	11/13/2020	001272		ZUMAR INDUSTRIES INC,			\$3,796.56
101.0000.11.542.64.31.001			11/9/2020	34430	PKST Signs	3,796.56	
93709	10/30/2020	009991		ALTEC INDUSTRIES INC,			\$2,411.66
501.0000.51.548.79.48.005			9/17/2020	50645330	PKFL Replace Hydraulic Pump &	2,411.66	
93710	10/30/2020	012826		AMOR ETERNO CHURCH,			\$605.00
001.0100.11.347.60.03.000			10/21/2020	1033968.002	PK Rental Refund: 03/22 & 03/2	455.00	
001.0000.11.237.26.00.000			10/21/2020	3015084.002	PK Deposit Refund: 08/13 Cance	150.00	
93711	10/30/2020	010220		ASIA PACIFIC CULTURAL CENTER,			\$10,000.00
104.0001.01.557.30.41.001			10/12/2020	10/12/20	HM AG 2020-063 Lodging Tax Gra	10,000.00	
93712	10/30/2020	010527		BEHAVIORAL MEDICINE &,			\$320.00
001.0000.15.521.40.41.001			10/16/2020	575270410	PD 06/17 & 09/22 For Michael W	320.00	
93713	10/30/2020	007259		CENTERFORCE,			\$2,500.00
001.0000.11.565.10.41.020			10/12/2020	22648	PKHS AG 2020-020 Q3/20 Inclusi	2,500.00	
93714	10/30/2020	009191		CITY OF DUPONT,			\$3,499.02
001.0000.02.229.10.00.003			10/28/2020	09/20 Court Remit	MC 09/20 Court Remit	3,499.02	
93715	10/30/2020	006613		CITY OF UNIVERSITY PLACE,			\$3,810.68
001.0000.02.229.10.00.001			10/28/2020	09/20 Court Remit	09/20 Court Remit	3,810.68	
93716	10/30/2020	000536		CITY TREASURER CITY OF TACOMA,			\$785.00
302.0138.21.595.13.63.001			10/30/2020	10/30/20 Add'tl Fee	PWCP Add'tl Fee: Svc To East O	785.00	
93717	10/30/2020	011564		CODE PUBLISHING COMPANY,			\$289.48
001.0000.06.514.30.41.001			10/29/2020	68109	LG Muni Code Web Update New Pg	289.48	
93718	10/30/2020	006085		COLUMBIA FORD,			\$251,451.12
501.9999.51.594.21.64.005				3-L1973	Sales Tax	-25.20	
501.9999.51.594.21.64.005				3-L1969	Sales Tax	-25.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			10/8/2020	3-L1968	PD - 2020 Ford Police Intercep	38,861.00	
501.9999.51.594.21.64.005			10/13/2020	3-L1972	PD - 2020 Ford Police Intercep	38,861.00	
501.9999.51.594.21.64.005			10/8/2020	3-L1966	Sales Tax	3,264.32	
501.9999.51.594.21.64.005			10/13/2020	3-L1969	Sales Tax	3,264.32	
501.9999.51.594.21.64.005				3-L1971	Sales Tax	-25.20	
501.9999.51.594.21.64.005				3-L1973	PD Discount For Payment Within	-300.00	
501.9999.51.594.21.64.005			10/8/2020	3-L1966	PD - 2020 Ford Police Intercep	38,861.00	
501.9999.51.594.21.64.005			10/13/2020	3-L1969	PD - 2020 Ford Police Intercep	38,861.00	
501.9999.51.594.21.64.005				3-L1972	PD Discount For Payment Within	-300.00	
501.9999.51.594.21.64.005			10/21/2020	3-L1971	Sales Tax	3,264.32	
501.9999.51.594.21.64.005				3-L1969	PD Discount For Payment Within	-300.00	
501.9999.51.594.21.64.005			10/13/2020	3-L1972	Sales Tax	3,264.32	
501.9999.51.594.21.64.005			10/21/2020	3-L1971	PD - 2020 Ford Police Intercep	38,861.00	
501.9999.51.594.21.64.005				3-L1971	PD Discount For Payment Within	-300.00	
501.9999.51.594.21.64.005				3-L1972	Sales Tax	-25.20	
501.9999.51.594.21.64.005			10/8/2020	3-L1968	Sales Tax	3,264.32	
501.9999.51.594.21.64.005			10/13/2020	3-L1973	Sales Tax	3,264.32	
501.9999.51.594.21.64.005			10/13/2020	3-L1973	PD - 2020 Ford Police Intercep	38,861.00	
93719	10/30/2020	003948		COMCAST CORPORATION,			\$307.50
503.0000.04.518.80.42.001			10/15/2020	8498 35 011 2205662	IT 10/25-10/24 9420 Front St S	307.50	
93720	10/30/2020	008105		DEPARTMENT OF TRANSPORTATION,			\$1,043.04
401.0000.11.531.10.41.001			10/13/2020	RE-313-ATB-01013010	PKST/PKSW 09/20 Traffic Mgmt.	503.20	
302.0137.21.595.30.41.001			10/13/2020	RE-313-ATB01013143	PWCP 09/20 Steil. Blvd/88 St S	36.63	
101.0000.11.544.90.41.001			10/13/2020	RE-313-ATB-01013010	PKST/PKSW 09/20 Traffic Mgmt.	503.21	
93721	10/30/2020	000140		DEPT OF REVENUE-LEASEHOLD,			\$616.32
001.0000.00.237.10.00.000			10/27/2020	Q3/20	FN Q3/20 Leasehold Tax	616.32	
93722	10/30/2020	010425		DOYLE PRINTING COMPANY,			\$158.26
001.0000.15.521.30.49.005			10/21/2020	62769	PD Business Cards: Mathies, Se	158.26	
93723	10/30/2020	000150		ECONOMIC DEVELOPMENT BOARD,			\$20,000.00
001.0000.13.558.70.41.078			10/27/2020	CEF4020	ED Yr 5: Complete Every Day Fo	20,000.00	
93724	10/30/2020	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.90
001.0000.15.521.10.41.001			10/19/2020	6065057	PD 10/20	109.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
93726	10/30/2020	002662		GENE'S TOWING INC,			\$153.86
001.0000.15.521.10.41.070			10/20/2020	485664	PD 10/20	76.93	
001.0000.15.521.10.41.070			10/26/2020	486061	PD 10/26	76.93	
93727	10/30/2020	000207		GREATER LAKES MENTAL HEALTH,			\$25,000.00
001.9999.11.525.30.49.010			10/27/2020	AG 2020-119	CD AG 2020-119 CRF Human Servi	25,000.00	
93728	10/30/2020	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$8,080.16
192.0007.07.594.58.61.007			10/15/2020	261854	SSMP Thru 09/30 JBLM - North C	207.48	
302.0060.21.595.20.41.001			10/15/2020	261856	LG Thru 09/30 Condemnation - D	1,580.00	
302.0060.21.595.20.41.001			10/15/2020	261857	LG Thru 09/30 Condemnation - M	1,639.50	
301.0032.11.594.76.41.001			10/15/2020	261855	PK Thru 09/30 Lowein Condemnat	4,653.18	
93729	10/30/2020	011106		J & J AUTOBODY REPAIR INC.,			\$9,633.15
504.0000.09.518.35.48.001			10/12/2020	29103	RM PDFL CL# 2020-0048	9,633.15	
93730	10/30/2020	009994		KPFF INC,			\$1,625.00
311.0005.21.594.35.41.001			10/14/2020	344561	PWSC AG 2020-070 Thru 09/30 Ma	1,625.00	
93731	10/30/2020	000292		LAKEWOOD POLICE SPECIAL INVEST,			\$8,345.00
180.0000.15.521.21.31.012			10/15/2020	10/20 Narcotics	PDSZ 10/20 Replenish Narcotics	8,345.00	
93732	10/30/2020	000292		LAKEWOOD POLICE SPECIAL INVEST,			\$35.00
181.0000.15.521.21.31.012			10/15/2020	10/20 Investigative	PDSZ 10/20 Replenish Investiga	35.00	
93733	10/30/2020	000300		LAKEWOOD WATER DISTRICT,			\$6,501.22
001.0000.11.576.80.47.001			10/13/2020	14449.03 10/13/20	PKFC 07/27-09/27 9222 Vet Dr S	106.04	
001.0000.11.576.80.47.001			10/1/2020	15036.02 10/01/20	PKFC 09/01-10/01 127th & Addis	97.53	
001.0000.11.576.80.47.001			10/13/2020	14451.02 10/13/20	PKFC 07/27-09/27 9222 Vet Dr S	847.40	
001.0000.11.576.80.47.001			10/20/2020	19131.02 10/20/20	PKFC 08/04-10/08 Russell Rd	928.50	
001.0000.11.576.80.47.001			10/10/2020	10084.02 10/10/20	PKFC 09/19-10/10 6002 Fairlawn	1,109.82	
101.0000.11.542.70.47.001			10/1/2020	26756.02 10/01/20	PKST 09/01-10/01 SE CO BP & Pa	50.00	
101.0000.11.542.70.47.001			10/13/2020	18242.02 10/13/20	PKST 07/27-09/27 0 108th LKVW	53.12	
101.0000.11.542.70.47.001			10/1/2020	26340.02 10/01/20	PKST 08/23-10/01 0 Steil Blvd	74.97	
101.0000.11.542.70.47.001			10/1/2020	26351.02 10/01/20	PKST 08/23-10/01 5115 100th St	62.48	
101.0000.11.542.70.47.001			10/1/2020	11045.02 10/01/20	PKST 08/23-10/01 Ardmore & Ste	53.12	
101.0000.11.542.70.47.001			10/10/2020	11047.02 10/10/20	PKST 08/23-10/10 0 Meadow Rd S	10.00	
101.0000.11.542.70.47.001			10/13/2020	26684.02 10/13/20	PKST 07/27-09/27 11002 Pac Hwy	53.12	
101.0000.11.542.70.47.001			10/13/2020	27348.01 10/13/20	PKST 07/27-09/27 100th & STW S	50.00	

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101.0000.11.542.70.47.001			10/1/2020	27417.01 10/01/20	PKST 09/01-10/01 GLD/Mt Tac Dr	53.12	
101.0000.11.542.70.47.001			10/1/2020	26425.03 10/01/20	PKST 08/14-10/01 7912 150th St	50.00	
101.0000.11.542.70.47.001			10/1/2020	26572.02 10/01/20	PKST 09/01-10/01 10000 GL & Ny	53.12	
101.0000.11.542.70.47.001			10/10/2020	26901.02 10/10/20	PKST 0719-10/10 0 BP & GLD SW	149.27	
101.0000.11.542.70.47.001			10/10/2020	26997.01 10/10/20	PKST 09/01-10/01 Pac Hwy SW S/	43.12	
101.0000.11.542.70.47.001			10/1/2020	11046.02 10/01/20	PKST 08/23-10/01 Steil & Ardmo	53.74	
101.0000.11.542.70.47.001			10/1/2020	27116.02 10/01/20	PKST 08/04-10/01 NE Corner BP	108.44	
101.0000.11.542.70.47.001			10/13/2020	17009.02 10/13/20	PKST 07/27-09/27 0 100th St SW	53.12	
101.0000.11.542.70.47.001			10/20/2020	22087.01 10/20/20	PKST 08/04-10/08 0 75th St & C	178.56	
101.0000.11.542.70.47.001			10/1/2020	12584.02 10/01/20	PKST 07/22-09/19 Traffic Islan	55.60	
101.0000.11.542.70.47.001			10/13/2020	27146.02 10/13/20	PKST 07/27-09/27 9420 Front St	43.12	
101.0000.11.542.70.47.001			10/1/2020	26996.02 10/01/20	PKST 09/01-10/01 12200 Pac Hwy	53.12	
101.0000.11.542.70.47.001			10/13/2020	27111.02 10/13/20	PKST 07/27-09/27 Kendrick Dr S	62.48	
101.0000.11.542.70.47.001			10/1/2020	13641.02 10/01/20	PKST 09/01-10/01 0 GLD & Nyana	85.64	
101.0000.11.542.70.47.001			10/13/2020	26698.02 10/13/20	PKST 07/27-09/27 11620 Pac Hwy	53.12	
101.0000.11.542.70.47.001			10/13/2020	26862.02 10/13/20	PKST 07/27-09/27 Pac Hwy & STW	664.84	
101.0000.11.542.70.47.001			10/1/2020	15034.03 10/01/20	PKST 09/01-10/01 SW Corner BP	50.00	
101.0000.11.542.70.47.001			10/13/2020	26755.02 10/13/20	PKST 07/27-09/27 Pac Hwy & Bri	62.48	
101.0000.11.542.70.47.001			10/1/2020	16302.02 10/01/20	PKST 09/01-10/01 GLD & 112th S	53.12	
101.0000.11.542.70.47.001			10/13/2020	26686.02 10/13/20	PKST 07/27-09/27 11725 Pac Hwy	53.12	
101.0000.11.542.70.47.001			10/1/2020	19210.02 10/01/20	PKST 08/04-10/01 Russell Rd &	50.00	
101.0000.11.542.70.47.001			10/1/2020	26690.02 10/01/20	PKST 08/04-10/01 Entr Meadow P	74.97	
101.0000.11.542.70.47.001			10/13/2020	17885.02 10/13/20	PKST 07/27-09/27 108th & Halcy	53.12	
101.0000.11.542.70.47.001			10/1/2020	13318.02 10/01/20	PKST 09/01-10/01 WA Blvd & GLD	94.39	
502.0000.17.518.35.47.001			10/1/2020	16699.02 10/01/20	PKFC 09/01-10/01 6000 Main St	753.51	
93734	10/30/2020	004680		LANGUAGE LINE SERVICES,			\$119.65
001.0000.02.512.51.49.009			9/30/2020	4894026	MC 09/20	119.65	
93735	10/30/2020	000309		LES SCHWAB TIRE CENTER,			\$70.22
501.0000.51.548.79.31.006			10/6/2020	30500626879	PKFL Battery	70.22	
93736	10/30/2020	010712		LINDQUIST DENTAL CLINIC,			\$6,589.83
001.0000.11.565.10.41.020			10/12/2020	20201012	PKHS AG 2020-012 Q3/20 Uncompe	6,589.83	
93737	10/30/2020	004073		MACDONALD-MILLER FACILITY SOL,			\$6,253.54
502.0000.17.518.35.48.001			10/27/2020	JC64363	PKFC 10/20 Lkwd CH Leak Repair	6,253.54	
93738	10/30/2020	010108		MIWALL CORPORATION,			\$928.44

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001.0000.15.521.26.31.020			10/9/2020	9360	PD RUAG 308 TACT 164gr S-P300	844.80	
001.0000.15.521.26.31.020			10/9/2020	9360	Sales Tax	83.64	
93739	10/30/2020	012795		MONO ROOF SOLUTIONS,			\$2,355.56
001.0000.00.233.10.00.000			10/27/2020	Ref000191621	10/20-REF OVRCHG	2,355.56	
93740	10/30/2020	006837		NATIONAL INTERNAL AFFAIRS,			\$100.00
001.0000.15.521.40.49.001			10/19/2020	1026	PD Thru 12/31/21 Membership Re	100.00	
93741	10/30/2020	000360		NEWS TRIBUNE,			\$761.46
190.1005.53.559.32.44.001			8/30/2020	4728402	CDBG Notice Of Intent To Relea	579.87	
001.0000.07.558.60.44.001			8/30/2020	4728718	CD NOA L20-00124 & LU20-00216	181.59	
93742	10/30/2020	010743		NISQUALLY INDIAN TRIBE,			\$110.57
001.0000.15.521.10.41.125			9/30/2020	24157	PD 09/30 Inmate Pharmacy Reimb	110.57	
93743	10/30/2020	002421		NORTHWEST PLAYGROUND EQUIP,			\$6,646.75
301.0017.11.594.76.63.001				47345	Sales Tax	-24.95	
301.0017.11.594.76.63.001				47345	PK Discount-Wood Fiber Safety	-252.00	
301.0017.11.594.76.63.001			10/16/2020	47345	PK Play Chips 100 Cubic Yards	6,300.00	
301.0017.11.594.76.63.001			10/16/2020	47345	Sales Tax	623.70	
93744	10/30/2020	006117		PETTY CASH,			\$235.57
105.0001.07.559.20.42.002			10/29/2020	09/20 & 10/20 VH	AB Maloney: Abatement Postage	50.45	
001.0000.09.518.10.31.001			10/29/2020	09/20 & 10/20 VH	HR St Pierre: Prizes For Safet	40.00	
001.0000.09.518.10.31.001			10/29/2020	09/20 & 10/20 VH	HR McDougal: Thanks 4 Making M	75.00	
001.9999.15.525.60.31.001			10/29/2020	09/20 & 10/20 VH	PD CDBG Larkin: COVID-19 Therm	46.98	
001.0000.02.512.50.41.001			10/29/2020	09/20 & 10/20 VH	MC Wright: Dry Clean Judge's R	23.14	
93745	10/30/2020	011616		PIERCE COUNTY PROJECT ACCESS,			\$3,214.62
001.0000.11.565.10.41.020			10/16/2020	1367	PKHS AG 2020-008 Q3/20 Donated	3,214.62	
93746	10/30/2020	000445		PUGET SOUND ENERGY,			\$844.46
101.0000.11.542.64.47.005			10/19/2020	300000005037 10/2020	PKST 08/28-09/30 Gravelly Lk &	356.51	
502.0000.17.518.35.47.011			10/20/2020	200018357661 10/2020	PKFC 09/18-10/19 6000 Main St	352.04	
001.0000.11.576.81.47.005			10/21/2020	200001527551 10/20	PKFC 09/21-10/20 9115 Angle Ln	36.96	
502.0000.17.521.50.47.011			10/19/2020	200008745289 10/20	PKFC 09/17-10/16 9401 Lkwd Dr	98.95	
93747	10/30/2020	010896		PUGET SOUND TITLE - TACOMA,			\$3,350.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0001.07.559.20.41.001			10/1/2020	218124	AB Litigation Guarantee: Roann	3,350.85	
93748	10/30/2020	012825		READY SET TOW LLC,			\$395.64
001.0000.15.521.10.41.070			10/26/2020	Invoice #20-06681	PD 10/06 Police Accident	219.80	
001.0000.15.521.10.41.070			10/26/2020	Invoice #20-06638	PD 09/30	87.92	
001.0000.15.521.10.41.070			10/26/2020	Invoice #20-06383	PD 08/04	87.92	
93749	10/30/2020	011108		REBUILDING HOPE! PIERCE COUNTY,			\$24,438.04
001.9999.11.525.30.49.010			10/28/2020	AG 2020-121 # 2	PK AG 2020-121 CRF Human Svcs.	20,483.75	
001.0000.11.565.10.41.020			9/30/2020	20Q3LW	PKHS AG 2020-068 Q3/20 Advocac	3,954.29	
93750	10/30/2020	012827		SEA-MAR COMMUNITY HEALTH CTR,			\$208.00
001.0000.15.521.10.41.125			10/21/2020	7148070	PD 05/22 Dental Svcs For Eddie	208.00	
93751	10/30/2020	009925		SHOPE CONCRETE PRODUCTS CO,			\$395.64
401.0000.11.531.10.31.030			10/15/2020	10005807	PKSW Catch Basins	395.64	
93752	10/30/2020	002667		TACOMA TOWING LLC,			\$87.92
001.0000.15.521.10.41.070			10/21/2020	243017	PD 10/19	87.92	
93753	10/30/2020	009580		T-MOBILE USA,			\$1,275.00
001.0000.15.521.21.41.001			10/14/2020	9415854455	PD 09/18-10/01 GPS Locate	714.00	
001.0000.15.521.21.41.001			10/16/2020	9416126071	PD 09/08-09/18 GPS Locate	561.00	
93754	10/30/2020	005831		TOWN OF STEILACOOM,			\$4,637.14
001.0000.02.229.10.00.002			10/28/2020	09/20 Court Remit	MC 09/20 Court Remit	4,637.14	
93755	10/30/2020	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,094.53
501.0000.51.521.10.32.001			10/1/2020	86934302040	PDFL/PKFL 09/20 Fuel	446.74	
180.0000.15.521.21.32.001			10/1/2020	86934302040	PDFL/PKFL 09/20 Fuel	236.44	
501.0000.51.548.79.32.001			10/1/2020	86934302040	PDFL/PKFL 09/20 Fuel	286.13	
501.0000.51.548.79.32.002			10/1/2020	86934302040	PDFL/PKFL 09/20 Fuel	125.22	
93756	10/30/2020	002509		VERIZON WIRELESS,			\$245.09
503.0000.04.518.80.42.001			10/7/2020	INV20742772	IT 08/20 GPS	245.09	
93757	10/30/2020	011595		WALTER E NELSON CO,			\$945.86
502.0000.17.521.50.31.001			10/27/2020	782135	PKFC Janitorial Supplies	328.33	
502.0000.17.521.50.31.001			10/27/2020	782134	PKFC Janitorial Supplies	617.53	

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93758	10/30/2020	001882		YWCA PIERCE COUNTY,			\$6,670.73
001.0000.11.565.10.41.020			10/7/2020	Q3/20	PKHS AG 2020-065 Q3/20 DV Shel	6,670.73	
93759	11/6/2020	012824		BARNETT, CHEEZIAH			\$10,000.00
001.9999.07.525.30.49.010			10/27/2020	AG 2020-250	CD AG 2020-250 CRF Business As	6,112.93	
001.9999.07.525.30.49.010			11/4/2020	AG 2020-250 # 2	CD AG 2020-250 CRF Business As	3,887.07	
93760	11/6/2020	012842		BURNS, PATRICK			\$30.00
001.0000.00.233.10.00.000			11/3/2020	Ref000191822	11/20-Refund Stop Work Fee - B	30.00	
93761	11/6/2020	012847		CHILDREN'S VILLA CHILDCARE CTR,			\$2,000.00
001.9999.11.525.30.49.010			11/4/2020	AG 2020-278	PK AG 2020-278 CRF HS Child Ca	2,000.00	
93762	11/6/2020	000273		KOREAN WOMEN'S ASSOCIATION,			\$10,000.00
001.9999.07.525.30.49.010			11/4/2020	AG 2020-139	CD AG 2020-139 CRF Business As	10,000.00	
93763	11/6/2020	000296		LAKEWOOD SISTER CITIES,			\$900.00
001.9999.13.525.30.41.001			11/4/2020	AG 2020-274	ED AG 2020-274 CRF Public Part	900.00	
93764	11/6/2020	000300		LAKEWOOD WATER DISTRICT,			\$22,500.00
001.9999.13.525.30.41.001			11/4/2020	AG 2020-260	ED AG 2020-260 CRF Public Part	22,500.00	
93765	11/6/2020	012848		LEE, CHRISTINE			\$2,000.00
105.0001.07.559.20.41.001			11/6/2020	11/06/20 Relocate	AB Relocation Assistance 9319	2,000.00	
93766	11/6/2020	012836		LITTLE SCHOLARS EARLY,			\$2,000.00
001.9999.11.525.30.49.010			11/4/2020	AG 2020-257	PK AG 2020-257 CRF HS Child Ca	2,000.00	
93767	11/6/2020	010743		NISQUALLY INDIAN TRIBE,			\$1,025.00
001.0000.15.521.10.41.125			9/30/2020	24232	PD 09/27 Lacey EMS Reimb For I	1,025.00	
93768	11/6/2020	000445		PUGET SOUND ENERGY,			\$437.94
001.0000.11.576.81.47.005			10/23/2020	300000010938 10/20	PKFC 09/21-10/20 8802 Dresden	157.33	
001.0000.11.576.81.47.005			10/23/2020	220017468871 10/20	PKFC 09/23-10/22 9107 Angle La	73.45	
001.0000.11.576.81.47.005			10/23/2020	200001527346 10/20	PKFC 09/23-10/22 8714 87th Ave	10.49	
001.0000.11.576.81.47.005			10/23/2020	300000010896 10/20	PKFC 09/21-10/20 Ft Steil Park	196.67	
93769	11/6/2020	012841		QWEST CORPORATION,			\$599.00

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001.0000.00.233.10.00.000			11/3/2020	Ref000191821	11/20 Refund OVRPY PW-19-00401	599.00	
93770	11/6/2020	012849		TERESA NICKLAS,			\$2,975.00
105.0001.07.559.20.41.001			11/6/2020	11/06/20 Relocate	AB Relocation Assistance 9319	2,975.00	
93771	11/6/2020	011540		VISA - 1371,			\$519.28
001.0000.15.521.30.31.005			10/27/2020	1371/Gildeh 10/27/20	PD Cake For Citizen Academy Gr	27.99	
001.0000.15.521.30.31.008			10/27/2020	1371/Gildeh 10/27/20	PD Polo Shirts For Citizen Aca	382.89	
001.0000.15.521.10.31.001			9/27/2020	1371/Gildeh 09/27/20	PD Supplies For Citizen Academ	108.40	
93772	11/13/2020	010899		ACCESS INFORMATION MANAGEMENT,			\$1,477.06
001.0000.06.514.30.41.001			10/31/2020	8441944	LG AG 2015-198 10/20 Record Re	1,477.06	
93773	11/13/2020	010958		ACCO BRANDS CORPORATION,			\$681.17
001.9999.15.525.60.31.001			4/10/2020	4712725254	PD PK COVID-19 Laminate	681.17	
93774	11/13/2020	002293		AHBL INC,			\$2,680.00
001.0000.07.558.60.41.001			9/30/2020	121586	CD 08/26-09/25 Land Use Planni	2,500.00	
302.0119.21.595.12.41.001			7/20/2020	120686	PWCP AG 2020-003 06/26-07/25 L	180.00	
93775	11/13/2020	008307		AT&T MOBILITY,			\$19,827.61
180.0000.15.521.21.42.001			10/19/2020	287293165778 10/20	IT/PD Thru 10/19 Phone	399.61	
503.0000.04.518.80.42.001			10/19/2020	287293165778 10/20	IT/PD Thru 10/19 Phone	10,516.27	
503.0000.04.518.80.42.001			8/19/2020	287296255265 08/20	IT Thru 08/19 Phone	4,451.91	
503.0000.04.518.80.42.001			10/19/2020	287296255265 10/20	IT Thru 10/19 Phone	4,459.82	
93776	11/13/2020	006493		CH2O INC,			\$219.80
502.0000.17.518.35.41.001			10/26/2020	301132	PKFC 10/20 Qtrly Labor	219.80	
93777	11/13/2020	002120		CHICAGO TITLE CO,			\$247.05
204.0000.01.592.95.41.001			11/3/2020	201206210318 11/3/20	PWTF-21 Gallemmit Reconveyance	247.05	
93778	11/13/2020	000095		CHOUGH, KWANG S			\$251.50
001.0000.02.512.51.49.009			10/8/2020	10/08-10/13/20	MC 10/08 & 10/13 Interpreter	251.50	
93779	11/13/2020	009191		CITY OF DUPONT,			\$3,420.45
001.0000.02.229.10.00.003			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	3,420.45	
93780	11/13/2020	006613		CITY OF UNIVERSITY PLACE,			\$4,444.31

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.229.10.00.001			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	4,444.31	
93781	11/13/2020	003948		COMCAST CORPORATION,			\$279.80
180.0000.15.521.21.42.001			11/6/2020	8498 30 099 0003937	PD 11/16-12/16 TLSO Modem	279.80	
93782	11/13/2020	002994		CORDANT HEALTH SOLUTIONS,			\$222.50
001.0000.02.523.30.41.001			10/31/2020	TC-42210103120	MC 10/20 UA Fees	222.50	
93783	11/13/2020	009472		DISH NETWORK LLC,			\$164.01
503.0000.04.518.80.42.001			11/4/2020	8255 7070 8168 1616	IT 11/16-12/15 PD TV/HD Receiv	164.01	
93784	11/13/2020	012845		EMANUEL, VANESSA			\$150.00
001.0000.11.571.20.41.082			11/4/2020	1	PKRC Soloist For Black Nationa	150.00	
93785	11/13/2020	000166		FEDERAL EXPRESS,			\$306.72
001.0000.99.518.40.42.002			10/30/2020	7-166-67164	ND 10/07 Shipping	306.72	
93786	11/13/2020	005398		GLOBAL SECURITY &,			\$131.71
101.0000.11.543.50.41.001			11/1/2020	4431610	PKST 11/01/20-01/31/21 Fire Sy	131.71	
93787	11/13/2020	010658		GOOD TO GO,			\$28.00
001.0000.15.521.22.43.005			11/6/2020	TB-203261179	PD 10/17, 10/18 & 10/24 Toll C	21.00	
001.0000.15.521.22.43.005			11/2/2020	TB-203197562	PD 10/18 Toll Charge	7.00	
93788	11/13/2020	012717		HILDERBRAND CREATIVE LLC,			\$2,087.66
001.0000.11.565.10.41.020			11/9/2020	038	PKHS Graphic Design~	1,899.60	
001.0000.11.565.10.41.020			11/9/2020	038	Sales Tax	188.06	
93789	11/13/2020	008664		HOLROYD COMPANY INC,			\$1,105.88
401.0000.11.531.10.31.030			10/26/2020	368016	PKSW Pea Gravel	184.03	
401.0000.11.531.10.31.030			10/27/2020	368092	PKSW Rock	665.78	
401.0000.11.531.10.31.030			11/4/2020	368505	PKSW 1 1/4" Base Course	256.07	
93790	11/13/2020	009728		HSA BANK,			\$83.25
001.0000.09.518.10.41.001			11/4/2020	W269397	HR 10/20 Svc Fee	83.25	
93791	11/13/2020	011106		J & J AUTOBODY REPAIR INC.,			\$12,443.27
504.0000.09.518.35.48.001			11/5/2020	29221	RM Claim #2020-0083	1,097.57	
504.0000.09.518.35.48.001			11/4/2020	29149	RM Claim #2020-0049	11,345.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
93792	11/13/2020	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			11/2/2020	1109	CM AG 2019-172 11/20 Fed. Gov.	4,500.00	
93793	11/13/2020	011961		KELLEY CONNECT,			\$1,535.88
503.0000.04.518.80.31.002			11/5/2020	IN746530	IT Copy/Print Supplies	150.58	
503.0000.04.518.80.45.002			10/29/2020	IN742156	IT 10/20 Copier	49.03	
503.0000.04.518.80.45.002			10/29/2020	IN742156	IT 10/20 Copier	6.17	
503.0000.04.518.80.45.002			10/29/2020	IN742156	IT 10/20 Copier	5.55	
503.0000.04.518.80.45.002			10/29/2020	IN742156	IT 10/20 Copier	0.03	
503.0000.04.518.80.45.002			10/29/2020	IN742156	IT 10/20 Copier	12.83	
503.0000.04.518.80.45.002			10/29/2020	IN742156	IT 10/20 Copier	12.04	
503.0000.04.518.80.45.002			10/29/2020	IN742156	IT 10/20 Copier	137.68	
503.0000.04.518.80.45.002			10/29/2020	IN742156	IT 10/20 Copier	331.14	
503.0000.04.518.80.45.002			10/29/2020	IN742156	IT 10/20 Copier	122.09	
503.0000.04.518.80.45.002			10/29/2020	IN742156	IT 10/20 Copier	3.31	
503.0000.04.518.80.45.002			10/29/2020	IN742156	IT 10/20 Copier	705.43	
93794	11/13/2020	000300		LAKEWOOD WATER DISTRICT,			\$273.11
001.0000.11.576.80.47.001			10/27/2020	24214.01 10/27/20	PKFC 08/14-10/18 Oakbrook Pk S	273.11	
93795	11/13/2020	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$1,000.00
001.0000.02.512.51.41.035			11/2/2020	315	MC 10/20	1,000.00	
93796	11/13/2020	005685		LEMAY MOBILE SHREDDING,			\$659.60
001.0000.02.512.50.41.001			11/1/2020	4678810	MC 10/20 Shredding	60.00	
001.0000.15.521.10.41.001			11/1/2020	4676395	PD 10/20 Shedding	329.00	
001.0000.15.521.10.41.001			10/1/2020	4672768	PD 09/20 Shredding	220.60	
001.0000.99.518.40.41.001			11/1/2020	4678828	ND 10/20 CH 3rd Floor Shreddin	50.00	
93797	11/13/2020	000309		LES SCHWAB TIRE CENTER,			\$260.11
501.0000.51.548.79.31.006			11/3/2020	30500631501	PKFL Battery	127.58	
501.0000.51.548.79.31.006			11/6/2020	30500631896	PKFL Deep Cycle Battery	132.53	
93798	11/13/2020	004073		MACDONALD-MILLER FACILITY SOL,			\$5,354.33
502.0000.17.518.35.48.001			11/1/2020	PM104595	PKFC Qtrly Mechanical Maint. B	4,352.04	
502.0000.17.521.50.48.001			11/1/2020	PM104596	PKFC Qtrly Mechanical Maint. B	1,002.29	
93799	11/13/2020	011393		NAVIA BENEFIT SOLUTIONS,			\$228.25

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.001			10/30/2020	10306653	HR 10/20 Participant Fee	228.25	
93800	11/13/2020	010743		NISQUALLY INDIAN TRIBE,			\$25,870.00
001.0000.15.521.10.41.125			10/31/2020	24279	PD 10/20 Jail Services	25,870.00	
93801	11/13/2020	010907		NOMAN, DIANA			\$179.80
001.0000.02.512.51.49.009			10/28/2020	10/28/20	MC 10/28 Interpreter	179.80	
93802	11/13/2020	012854		O'NEILL, KIMBERLY			\$270.00
001.0000.06.515.30.41.001			11/6/2020	31020	LG 10/23 14-3-02806-6 Transcri	270.00	
93803	11/13/2020	010064		PINTO, MICHELLE			\$761.00
001.0000.02.512.51.49.009			10/6/2020	10/06-10/20/20	MC 10/06-10/20 Interpreter	761.00	
93804	11/13/2020	010204		PROTECT YOUTH SPORTS,			\$9.95
001.0000.09.518.10.41.001			10/31/2020	828532	HR 10/20 Natl Combo Searches	9.95	
93805	11/13/2020	000445		PUGET SOUND ENERGY,			\$23,365.17
001.0000.11.576.80.47.005			11/2/2020	300000000129 11/20	PKFC 09/30-10/29 11500 Militar	80.93	
001.0000.11.576.80.47.005			10/26/2020	220002793168 10/20	PKFC 09/24-10/23 8807 25th Ave	55.54	
001.0000.11.576.80.47.005			10/30/2020	200001526637 10/20	PKFC 09/30-10/29 9222 Veteran'	57.96	
001.0000.11.576.80.47.005			10/30/2020	220018963391 10/20	PKFC 09/30-10/29 10365 112th S	64.98	
001.0000.11.576.80.47.005			11/2/2020	300000010268 11/20	PKFC 09/30-10/29 Woodlawn Ave	123.04	
301.0003.11.594.76.63.001			10/30/2020	220023532330 10/20	PK 09/30-10/29 8928 N Thorne L	77.78	
101.0000.11.542.63.47.006			10/30/2020	220017817689 10/20	PKST 09/30-10/29 11521 GLD SW	88.43	
101.0000.11.542.63.47.006			10/30/2020	200006381095 10/20	PKST 09/30-10/29 7819 150th St	23.41	
101.0000.11.542.63.47.006			10/30/2020	220008814687 10/20	PKST 09/30-10/29 7000 150th St	23.41	
101.0000.11.542.63.47.006			11/2/2020	300000007165 11/2/20	PKST 10/02-10/30 N of Lk WA Bl	22,769.69	
93806	11/13/2020	011799		RAGNASOFT INC,			\$3,700.00
503.0000.04.518.80.48.003			11/1/2020	RSI-0005038	IT 2020-2021 PlanIt Police	3,700.00	
93807	11/13/2020	012825		READY SET TOW LLC,			\$87.92
001.0000.15.521.10.41.070			11/4/2020	20-06757	PD 1020	87.92	
93808	11/13/2020	011507		SEUI, MICHAEL			\$132.65
001.0000.02.512.51.49.009			10/27/2020	10/27/20	MC 10/27 Interpreter	132.65	
93809	11/13/2020	011227		SHOW CASE MEDIA,			\$325.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.22.44.001			9/7/2020	3635	PKRC 08/06 Eblast	325.00	
93810	11/13/2020	012412		STEAGALL, LARRY			\$400.00
104.0007.01.557.30.44.001			11/10/2020	11/10/20	HM 11/07-11/08 COL Hotels Phot	400.00	
93811	11/13/2020	010842		SUPPRESSION SYSTEMS INC,			\$450.59
502.0000.17.521.50.48.001			11/5/2020	20263	PKFC Semi Annual PM Of Clean A	450.59	
93812	11/13/2020	011013		TANNE, CARLO			\$279.00
001.0000.02.512.51.49.009			10/27/2020	10/27/20	MC 10/27 Interpreter	279.00	
93813	11/13/2020	009354		THYSSENKRUPP ELEVATOR CORP,			\$1,646.34
502.0000.17.521.50.48.001			10/31/2020	3005581320	PKFC 10/20 Elevator Svc	262.36	
502.0000.17.518.35.48.001			10/27/2020	5001385241	PKFC 10/22 Callback For Elevat	234.53	
502.0000.17.518.35.48.001			10/31/2020	3005581320	PKFC 10/20 Elevator Svc	524.72	
502.0000.17.542.65.48.001			10/31/2020	3005581320	PKFC 10/20 Elevator Svc	624.73	
93814	11/13/2020	005831		TOWN OF STEILACOOM,			\$5,211.34
001.0000.02.229.10.00.002			11/11/2020	10/20 Court Remit	MC 10/20 Court Remit	5,211.34	
93815	11/13/2020	010640		TRANSUNION RISK AND,			\$246.51
001.0000.15.521.21.41.001			11/1/2020	212084 10/20	PD 10/20 People Searches	246.51	
93816	11/13/2020	011127		US BANK VOYAGER FLEET SYSTEMS,			\$2,240.00
181.0000.15.521.30.32.001			11/1/2020	869343012045	PDFL/PKFL 10/20 Fuel	63.05	
501.0000.51.521.10.32.001			11/1/2020	869343012045	PDFL/PKFL 10/20 Fuel	1,387.50	
180.0000.15.521.21.32.001			11/1/2020	869343012045	PDFL/PKFL 10/20 Fuel	182.04	
501.0000.51.548.79.32.001			11/1/2020	869343012045	PDFL/PKFL 10/20 Fuel	607.41	
93817	11/13/2020	009856		UTILITIES UNDERGROUND LOCATION,			\$438.60
401.0000.11.531.10.41.001			10/31/2020	0100165	PKST/PKSW 10/20 Excavation Not	219.30	
101.0000.11.544.90.41.001			10/31/2020	0100165	PKST/PKSW 10/20 Excavation Not	219.30	
93818	11/13/2020	002509		VERIZON WIRELESS,			\$1,482.05
180.0000.15.521.21.42.001			10/26/2020	9865807198	IT 09/27-10/26 Phone	378.68	
503.0000.04.518.80.42.001			10/16/2020	9865051126	IT 09/17-10/16 Phone	170.88	
503.0000.04.518.80.42.001			10/16/2020	9865051127	IT 09/17-10/16 Phone	139.82	
503.0000.04.518.80.42.001			10/16/2020	9865051127	IT 09/17-10/16 Phone	176.76	
503.0000.04.518.80.42.001			10/26/2020	9865807198	IT 09/27-10/26 Phone	422.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			10/16/2020	9865051126	IT 09/17-10/16 Phone	17.61	
503.0000.04.518.80.42.001			10/16/2020	9865051126	IT 09/17-10/16 Phone	35.24	
503.0000.04.518.80.42.001			10/16/2020	9865051126	IT 09/17-10/16 Phone	140.95	
93819	11/13/2020	011525		VISA - 0183,			\$213.82
001.0000.15.521.21.31.001			10/27/2020	0183/Westby 10/27/20	PD Ink Cartridges	160.42	
501.0000.51.521.10.48.005			10/27/2020	0183/Westby 10/27/20	PD Headlight Bulbs	53.40	
93820	11/13/2020	011804		VISA - 0281,			\$39.32
001.0000.15.521.22.35.010			10/27/2020	0281/Johnso 10/27/20	PD Moble ID Power Cables	39.32	
93821	11/13/2020	011755		VISA - 0349,			\$2,047.70
001.0000.15.521.80.31.001			10/27/2020	0349/Meeks 10/27/20	PD Boxes	1,024.26	
001.9999.15.525.60.31.001			10/27/2020	0349/Meeks 10/27/20	PD Covid-19 Face Gaiters	743.35	
001.9999.15.525.60.31.001			10/27/2020	0349/Meeks 10/27/20	PD Covid-19 Face Gaiters	247.78	
001.0000.99.518.40.42.002			10/27/2020	0349/Meeks 10/27/20	ND 10/02 Shipping: Firearm	32.31	
93822	11/13/2020	011958		VISA - 0975,			\$681.56
190.0005.52.559.31.31.001			10/27/2020	0975/Gumm 10/27/20	CDBG Office Supplies	18.66	
190.0005.52.559.31.31.001			10/27/2020	0975/Gumm 10/27/20	CDBG Office Supplies	14.82	
105.0002.07.559.20.31.001			10/27/2020	0975/Gumm 10/27/20	AB Office Supplies	14.83	
105.0002.07.559.20.31.001			10/27/2020	0975/Gumm 10/27/20	AB Office Supplies	13.73	
105.0001.07.559.20.31.001			10/27/2020	0975/Gumm 10/27/20	AB Office Supplies	14.82	
190.1005.53.559.32.41.001			10/27/2020	0975/Gumm 10/27/20	CDBG Recording Fee Habitat Hom	555.00	
105.0001.07.559.20.42.002			10/27/2020	0975/Gumm 10/27/20	AB RHSP Notice	7.80	
105.0001.07.559.20.42.002			10/27/2020	0975/Gumm 10/27/20	AB Nuisance Abatement	1.40	
105.0001.07.559.20.42.002			10/27/2020	0975/Gumm 10/27/20	AB Nuisance Abatement	40.50	
93823	11/13/2020	012354		VISA - 1105,			\$2,798.96
001.0000.11.571.20.31.050			10/27/2020	1105/Martin 10/27/20	PKRC Deposit: Movie Screen	154.50	
001.0000.11.571.20.31.050			10/27/2020	1105/Martin 10/27/20	PKRC Santa Gift Bags	359.84	
001.0000.11.571.20.31.050			10/27/2020	1105/Martin 10/27/20	PKRC Santa Gift Bags	559.02	
001.0000.11.571.20.31.050			10/27/2020	1105/Martin 10/27/20	PKRC Supplies For Gift Bags	1,405.60	
001.0000.11.571.20.31.050			10/27/2020	1105/Martin 10/27/20	PKRC Pumpkins	320.00	
93824	11/13/2020	012401		VISA - 3408,			\$392.75
195.0024.15.521.30.31.001			10/27/2020	3408/Carrol 10/27/20	PD 09/23-10/22 Comcast Svcs	345.35	
195.0024.15.521.30.31.001			10/27/2020	3408/Carrol 10/27/20	PD LPR Subscription	47.40	

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93825	11/13/2020	012415		VISA - 3853,			\$249.94
001.0000.11.571.20.31.050			10/27/2020	3853/Fin 2 10/27/20	PKRC Santa Gift Bags	221.44	
001.0000.09.518.10.41.010			10/27/2020	3853/Fin 2 10/27/20	HR Policy & Politics of the Gr	22.00	
001.0000.06.515.30.41.001			10/27/2020	3853/Fin 2 10/27/20	LG 20-2-04645-6 Working Copies	6.50	
93826	11/13/2020	012656		VISA - 4197,			\$541.50
001.0000.06.515.30.41.001			10/27/2020	4197/Fin 6 10/27/20	LG 20-2-01489-9 Certified NCO	6.50	
001.9999.11.565.10.41.020			10/27/2020	4197/Fin 6 10/27/20	PKHS WA Prevention Summit: Lkw	400.00	
001.0000.04.514.20.49.003			10/27/2020	4197/Fin 6 10/27/20	FN GFOA Annual GAAP Update: Kr	135.00	
93827	11/13/2020	012715		VISA - 5244,			\$44.31
001.9999.15.525.60.41.001			10/27/2020	5244/Schuma 10/27/20	PD LG COVID-19 10/18-11/17 Zoo	60.43	
001.9999.15.525.60.41.001				5244/Schuma 10/27/20	PD LG COVID-19 WachterZoom Cre	-16.12	
93828	11/13/2020	012763		VISA - 5962,			\$1,660.43
001.0000.15.521.10.31.020			10/27/2020	5962/PD1 10/27/20	PD Dummy Rounds	68.36	
501.0000.51.521.10.48.005			10/27/2020	5962/PD1 10/27/20	PDFL Fuel Tank Monitor	48.94	
001.0000.15.521.10.31.001			10/27/2020	5962/PD1 10/27/20	PD Keyboard	64.06	
001.0000.99.518.40.42.002			10/27/2020	5962/PD1 10/27/20	ND 10/08 Cert Letters	76.45	
001.0000.99.518.40.42.002			10/27/2020	5962/PD1 10/27/20	ND 10/09 Cert Letters	13.90	
001.0000.15.521.10.35.010			10/27/2020	5962/PD1 10/27/20	PD Sling Mounts	542.86	
001.0000.15.521.10.35.010			10/27/2020	5962/PD1 10/27/20	PD Iron Sights	93.97	
001.0000.15.521.10.35.010			10/27/2020	5962/PD1 10/27/20	PD Bolt Assembly	463.95	
001.0000.15.521.22.35.010			10/27/2020	5962/PD1 10/27/20	PD Overhead Mount	102.21	
001.0000.15.521.80.31.001			10/27/2020	5962/PD1 10/27/20	PD Fridge For Evidence	185.73	
93829	11/13/2020	011659		VISA - 7212,			\$38.47
101.0000.11.544.90.31.001			10/27/2020	7212/PWOM 10/27/20	PKST Sign	38.47	
93830	11/13/2020	011136		VISA - 7750,			\$14.65
001.0000.99.518.40.42.002			10/27/2020	7750/Allen 10/27/20	ND 10/13 WSP Tox Lab	14.65	
93831	11/13/2020	011138		VISA - 7776,			\$1,294.38
501.0000.51.548.79.31.006			10/27/2000	7776/Anders 10/27/20	PKFL Vehicle Maint	373.46	
001.0000.11.576.81.31.001			10/27/2000	7776/Anders 10/27/20	PKFC Lumber: Leaf Removal	271.67	
001.0000.11.576.81.31.001			10/27/2000	7776/Anders 10/27/20	PKFC Shop Supplies	27.87	
001.0000.11.576.81.31.001			10/27/2000	7776/Anders 10/27/20	PKFC Shop Supplies	38.44	
501.0000.51.548.79.48.005			10/27/2000	7776/Anders 10/27/20	PKFL Vehicle Maint	457.47	
501.0000.51.548.79.48.005			10/27/2000	7776/Anders 10/27/20	PKFL Hose For Equipment	92.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.001			10/27/2000	7776/Anders 10/27/20	PKFC Plaque For Park	32.97	
93832	11/13/2020	011140		VISA - 7800,			\$821.04
101.0000.11.544.90.31.008			10/27/2020	7800/Cummin 10/27/20	PKST Raingear For Toy, Fors, C	703.27	
101.0000.11.544.90.31.001			10/27/2020	7800/Cummin 10/27/20	PKST Glass Cleaner & Bags	91.00	
501.0000.51.548.79.32.001			10/27/2020	7800/Cummin 10/27/20	PKFL Propane For Forklift	26.77	
93833	11/13/2020	011158		VISA - 7966,			\$10,378.11
001.0000.15.521.40.31.001			11/9/2020	7966/Pitts 10/27/20	PD Coffee Pot	148.10	
001.9999.15.525.60.31.001			11/9/2020	7966/Pitts 10/27/20	PD Covid-19: Thermometers	8,523.22	
001.0000.15.521.10.49.004			11/9/2020	7966/Pitts 10/27/20	PD News Tribune Sub	159.99	
001.0000.15.521.21.41.001			11/9/2020	7966/Pitts 10/27/20	PD Phone Recpords: Homicide C	60.00	
001.0000.15.521.40.43.002			11/9/2020	7966/Pitts 10/27/20	PD Firearms Trng: Beard	393.40	
001.0000.15.521.40.49.003			11/9/2020	7966/Pitts 10/27/20	PD CPR/AED/First Aid Trng: Mer	700.00	
001.0000.15.521.40.49.003			11/9/2020	7966/Pitts 10/27/20	PD Firearms Trng: Beard	393.40	
93834	11/13/2020	011162		VISA - 8006,			\$32.39
001.9999.15.525.30.43.004			10/27/2020	8006/Unfred 10/27/20	PD Emer Deployment	32.39	
93835	11/13/2020	011163		VISA - 8014,			\$1,454.70
001.0000.11.576.80.31.001			10/27/2020	8014/Willia 10/27/20	PK Valves For Restrooms	1,454.70	
93836	11/13/2020	011167		VISA - 8055,			\$6.90
192.0000.00.558.60.49.004			10/27/2020	8055/Fin 3 10/27/20	SSMP 10/03-11/02 Zoom	16.47	
192.0000.00.558.60.49.004				8055/Fin 3 10/27/20	SSMP Zoom Credit Due To New Ci	-9.57	
93837	11/13/2020	011172		VISA - 8105,			\$38.68
001.9999.15.525.30.43.004			10/27/2020	8105/PD2 10/27/20	PD Emer Deployment	38.68	
93838	11/13/2020	011714		VISA - 8434,			\$17.35
001.0000.15.521.10.31.001			10/27/2020	8434/LaVerg 10/27/20	PD Carrier For Tablet	17.35	
93839	11/13/2020	011177		VISA - 8550,			\$53.21
001.0000.13.558.70.49.003			10/27/2020	8550/Newton 10/27/20	ED PC Chamber 2020 South Sound	40.00	
001.0000.13.558.70.49.004			10/27/2020	8550/Newton 10/27/20	ED 09/29-10/29/20 Dropbox	13.21	
93840	11/13/2020	011949		VISA - 9993,			\$4,375.12
503.0000.04.518.80.35.001			10/27/2020	9993/White 10/27/20	IT Foldable Keyboard-COBAN	78.00	
503.0000.04.518.80.35.001			10/27/2020	9993/White 10/27/20	IT Adapter	55.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.99.525.30.35.004			10/27/2020	9993/White 10/27/20	NDConference Room Stands	527.50	
001.9999.99.525.30.35.004			10/27/2020	9993/White 10/27/20	ND Conference Room Stands	395.62	
502.0000.17.518.30.31.001			10/27/2020	9993/White 10/27/20	IT PKFC Replacement Pneumatic	224.16	
001.9999.99.525.30.35.001			10/27/2020	9993/White 10/27/20	ND Speakers	1,054.00	
503.0015.04.518.80.35.030			10/27/2020	9993/White 10/27/20	IT Workstations Smart Board	1,384.67	
503.0000.04.518.80.49.004			10/27/2020	9993/White 10/27/20	IT Creative Cloud	58.24	
503.0000.04.518.80.49.004			10/27/2020	9993/White 10/27/20	IT 10/11-11/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			10/27/2020	9993/White 10/27/20	IT CH Pandora	29.62	
503.0000.04.518.80.49.004			10/27/2020	9993/White 10/27/20	IT Photography Plan	10.98	
503.0000.04.518.80.49.004			10/27/2020	9993/White 10/27/20	IT Monthly MailChimp	93.40	
503.0000.04.518.80.49.004			10/27/2020	9993/White 10/27/20	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.49.004			10/27/2020	9993/White 10/27/20	IT InDesign	23.07	
503.0000.04.518.80.35.004			10/27/2020	9993/White 10/27/20	IT Replacement Chair	197.81	
503.0000.04.518.80.31.001			10/27/2020	9993/White 10/27/20	IT Power Strip Cord	37.00	
503.0000.04.518.80.31.001			10/27/2020	9993/White 10/27/20	IT Replacement Power Strip	175.61	
93841	11/13/2020	000595		WASHINGTON ASSOC OF SHERIFFS,			\$849.86
001.0000.02.523.30.41.001			9/30/2020	EM 2020-00455	mc 09/20 Home Monitoring	849.86	
93842	11/13/2020	006002		WASHINGTON STATE CRIMINAL,			\$250.00
001.0000.15.521.40.49.003			11/2/2020	201134727	PD Ctrl Def Tactics Mstr Instr	250.00	
93843	11/13/2020	008553		ZONES INC,			\$2,766.93
503.0015.04.518.80.35.030			9/24/2020	K16078130101	IT Samsung 75in Touch Display	2,766.93	
# of Checks Issued		302					
Total		\$3,952,828.78					

Voided Check


(2,521.23) Ck # 93707 10/21/2020

TOTAL \$ 3,950,307.55



To: Mayor and City Councilmembers

From: Tho Kraus, Assistant City Manager - Administrative Services

Through: John J. Caulfield, City Manager 

Date: December 7, 2020

Subject: Payroll Check Approval

Payroll Period(s): October 16-31, 2020 and November 1-15, 2020

Total Amount: \$2,400,484.99

Checks Issued:

Check Numbers: 114267-114270

Total Amount of Checks Issued: \$16,176.44

Electronic Funds Transfer:

Total Amount of EFT Payments: \$487,216.61

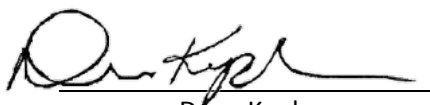
Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,677,056.39

Federal Tax Deposit:

Total Amount of Deposit: \$220,035.55

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



Dana Kapla
Finance Supervisor



Tho Kraus
Assistant City Manager
Administrative Services



John J. Caulfield
City Manager

Payroll Distribution**City of Lakewood****Pay Period ending 10-16-20 thru 11-15-2020****Direct Deposit and ACH in the amount of : \$2,384,308.55****Payroll Ck#'s 114267-114270 in the amount of : \$16,176.44****Total Payroll Distribution: \$2,400,484.99****Employee Pay Total by Fund:**

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 10,100.00
Municipal Court	\$ 67,211.13
City Manager	\$ 24,150.68
Administrative Services	\$ 90,584.00
Legal	\$ 57,716.16
Community and Economic Development	\$ 85,347.14
Parks, Recreation and Community Services	\$ 83,915.23
Police	\$ 1,078,800.28
Non-Departmental	\$ -
General Fund Total	\$ 1,497,824.62

Fund 101 - Street	\$ 47,398.17
Fund 102 - Real Estate Excise	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 14,785.15
Fund 180 - Narcotics Seizure	\$ 6,239.98
Fund 181 - Felony Seizure	\$ -
Fund 182 - Federal Seizure	\$ -
Fund 190 - CDBG Grants	\$ 12,431.95
Fund 191 - Neighborhood Stabilization Program	\$ -
Fund 192 - Office of Economic Adjustment/SSMCP	\$ 9,232.98
Fund 195 - Public Safety Grants	\$ 16,649.57
Fund 301 - Parks CIP	\$ 2,100.00
Fund 302 - Transportation CIP	\$ 70,753.82
Fund 311 - Sewer Capital Project	\$ 5,967.40
Fund 401 - Surface Water Management	\$ 45,754.88
Fund 502 - Property Management	\$ 13,963.48
Fund 503 - Information Technology	\$ 29,675.58
Fund 504 - Risk Management	\$ 825.59
Other Funds Total	\$ 275,778.55

Employee Gross Pay Total	\$ 1,773,603.17
Benefits and Deductions:	\$ 626,881.82
Grand Total	\$ 2,400,484.99

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: December 7, 2020	TITLE: Motion authorizing award of a construction contract to R.W. Scott Construction Company in the amount of \$744,744.00 plus a ten percent contingency for the construction of the 100 th Street SW & Lakewood Drive SW Traffic Signal Replacement project.	TYPE OF ACTION: — ORDINANCE — RESOLUTION <u>X</u> MOTION #2020-68
REVIEW: December 7, 2020	ATTACHMENTS: Vicinity Map Bid Tabulations	— OTHER

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

RECOMMENDATION: It is recommended that the City Council award a construction contract to R.W. Scott Construction Company in the amount of \$744,744.00 plus a ten percent contingency (\$74,474.40) for the construction of the 100th Street SW & Lakewood Drive SW Traffic Signal Replacement project, City Project 302.0060.

DISCUSSION: Through this project, the City will replace the existing traffic signal system at 100th and Lakewood Drive, construct improvements such as pavement patching and overlay, minor storm drainage, curb, sidewalk and street lighting. It is anticipated that construction will begin in January, 2021 with completion in May, 2021. The apparent second low bidder, Pivetta Brothers Construction filed a bid protest which has been reviewed by PWE. The contract document identifies that each bidder will write out each bid item cost in words in addition to figures. PWE stopped using this form in 2016 and it was inadvertently used in this bid document. After reviewing the bids and in light of the fact the department previously determined that this form for bid information did not provide value to the bidding process, PWE recommends the Council view this as a minor bid irregularity and wave it and award to the apparent low bidder. Of the eight bids received, only Pivetta Brothers provided the textual language in the bid form. The difference between the apparent low bidder and Pivetta Brothers Construction is \$2,516.05. (continued on page 2)

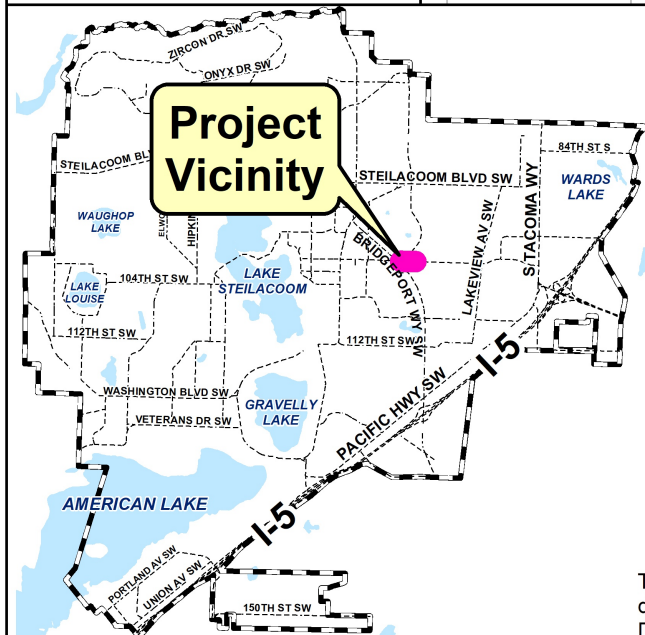
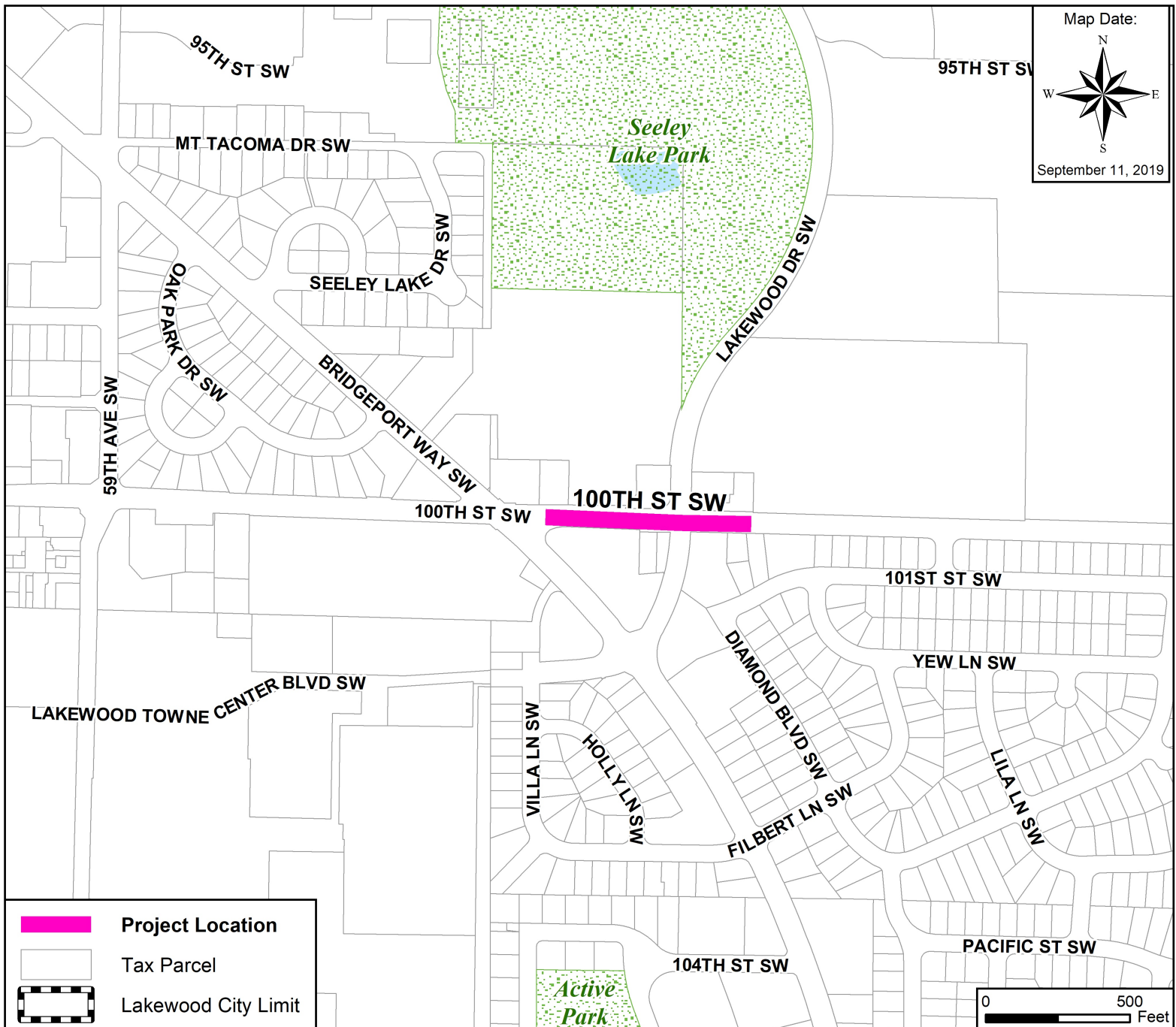
ALTERNATIVE(S): The City received eight bids; attached are the Bid Tabulations for the project. It is not anticipated that rebidding the project would result in lower bids.

FISCAL IMPACT: Project 302.0060, 100th Street SW & Lakewood Drive SW Traffic Signal Replacement Project, has sufficient funding to complete the work within available budget. A more detailed analysis of funding sources and expenditures is listed below. There will not be any unanticipated fiscal impacts to the City from this project.

<i>Jon Howe</i> _____ Prepared by	<i>John P. Caulfield</i> _____ City Manager Review
<i>Paul A. Bucich</i> _____ Department Director	

FISCAL IMPACTS (continued from page 1):

Lakewood Drive Sidewalk Project	Budget	Projected
Funding Sources		
General Fund/REET	\$ 931,733	\$ 920,196
City of Lakewood Surface Water Management Fund (401)	\$ 94,000	\$ 88,726
Total Funding Sources	\$ 1,025,733	\$ 1,008,922
Expenditures		
Design/ROW/Const. Mgmt.	\$ 89,733	\$ 189,704
Construction	\$ 851,000	\$ 744,744
10% Construction Contingency	\$ 85,000	\$ 74,474
Total Expenditures	\$ 1,025,733	\$ 1,008,922
Projected Budget Saving	\$ -	\$ 16,811



City of Lakewood Public Works

100th St SW & Lakewood Dr SW Traffic Signal Replacement

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

BID TABULATIONS

PROJECT NAME: 100th Street & Lakewood Drive Traffic Signal Replacement
PROJECT NO.: 302.0060
BID OPENING DATE: 11/24/2020

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

				Engineers Estimate		R.W.Scott		Pivetta Brothers Construction, Inc.		Northwest Cascade, Inc.		Reed Trucking and Excavating		Sound Pacific Construction LLC		Active Construction Inc		PGH Excavating		Nordvind Company	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$75,000.00	\$75,000.00	\$48,228.75	\$48,228.75	\$30,175.00	\$30,175.00	\$73,616.00	\$73,616.00	\$75,000.00	\$75,000.00	\$60,000.00	\$60,000.00	\$84,203.60	\$84,203.60	\$35,000.00	\$35,000.00	\$25,000.00	\$25,000.00
2	Minor Change	1	FA	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
3	Roadway Surveying - Roadway	1	LS	\$12,000.00	\$12,000.00	\$6,300.00	\$6,300.00	\$6,180.00	\$6,180.00	\$6,300.00	\$6,300.00	\$8,500.00	\$8,500.00	\$5,200.00	\$5,200.00	\$6,000.00	\$6,000.00	\$7,500.00	\$7,500.00	\$15,000.00	\$15,000.00
4	SPCC Plan	1	LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$206.00	\$206.00	\$250.00	\$250.00	\$500.00	\$500.00	\$500.00	\$500.00	\$100.00	\$100.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
5	Project Temporary Traffic Control	1	LS	\$80,000.00	\$80,000.00	\$35,000.00	\$35,000.00	\$66,550.00	\$66,550.00	\$37,000.00	\$37,000.00	\$30,000.00	\$30,000.00	\$89,000.00	\$89,000.00	\$65,000.00	\$65,000.00	\$85,000.00	\$85,000.00	\$50,000.00	\$50,000.00
6	Pedestrian Traffic Control	1	LS	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$2,575.00	\$2,575.00	\$1,550.00	\$1,550.00	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$1,200.00	\$1,200.00	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00
7	Uniformed Law Enforcement Personnel (Min. \$85/Per Hour)	48	HR	\$85.00	\$4,080.00	\$100.00	\$4,800.00	\$98.00	\$4,704.00	\$150.00	\$7,200.00	\$100.00	\$4,800.00	\$100.00	\$4,800.00	\$88.00	\$4,224.00	\$150.00	\$7,200.00	\$200.00	\$9,600.00
8	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$1,030.00	\$1,030.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$6,000.00	\$6,000.00	\$1,100.00	\$1,100.00	\$10,000.00	\$10,000.00
9	Roadside Cleanup	1	FA	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
10	Removal of Structure and Obstruction	1	LS	\$10,000.00	\$10,000.00	\$30,000.00	\$30,000.00	\$4,000.00	\$4,000.00	\$3,400.00	\$3,400.00	\$5,000.00	\$5,000.00	\$5,200.00	\$5,200.00	\$25,000.00	\$25,000.00	\$16,000.00	\$16,000.00	\$10,000.00	\$10,000.00
11	Sawcutting	1500	LF	\$4.50	\$6,750.00	\$3.00	\$4,500.00	\$4.15	\$6,225.00	\$2.75	\$4,125.00	\$3.00	\$4,500.00	\$2.00	\$3,000.00	\$3.75	\$5,625.00	\$8.00	\$12,000.00	\$10.00	\$15,000.00
12	Utility Potholing	10	EA	\$650.00	\$6,500.00	\$400.00	\$4,000.00	\$415.00	\$4,150.00	\$395.00	\$3,950.00	\$500.00	\$5,000.00	\$350.00	\$3,500.00	\$300.00	\$3,000.00	\$900.00	\$9,000.00	\$1,000.00	\$10,000.00
13	Resolution of Utility Conflicts	1	FA	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
14	Roadway Excavation Including Haul	350	CY	\$75.00	\$26,250.00	\$24.00	\$8,400.00	\$32.50	\$11,375.00	\$31.50	\$11,025.00	\$50.00	\$17,500.00	\$35.00	\$12,250.00	\$69.00	\$24,150.00	\$88.00	\$30,800.00	\$100.00	\$35,000.00
15	Shoring or Extra Excavation Cl A	1	LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1.00	\$1.00	\$4,000.00	\$4,000.00	\$1.00	\$1.00	\$100.00	\$100.00	\$500.00	\$500.00	\$500.00	\$500.00	\$10,000.00	\$10,000.00
16	Crushed Surface Top Course	230	TON	\$60.00	\$13,800.00	\$30.00	\$6,900.00	\$138.50	\$31,855.00	\$38.00	\$8,740.00	\$35.00	\$8,050.00	\$36.00	\$8,280.00	\$43.00	\$9,890.00	\$60.00	\$13,800.00	\$100.00	\$23,000.00
17	HMA Cl. 1/2" PG 58H-22	380	TON	\$140.00	\$53,200.00	\$130.00	\$49,400.00	\$127.75	\$48,545.00	\$138.00	\$52,440.00	\$150.00	\$57,000.00	\$132.00	\$50,160.00	\$142.00	\$53,960.00	\$135.00	\$51,300.00	\$250.00	\$95,000.00
18	HMA for Approach and Patching Cl. 1/2" PG 58H-22	15	TON	\$160.00	\$2,400.00	\$130.00	\$1,950.00	\$127.75	\$1,916.25	\$240.00	\$3,600.00	\$170.00	\$2,550.00	\$132.00	\$1,980.00	\$181.00	\$2,715.00	\$135.00	\$2,025.00	\$350.00	\$5,250.00
19	Asphalt Cost Price Adjustment	1	CALC	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
20	Planing AC Pavement	1900	SY	\$8.00	\$15,200.00	\$4.10	\$7,790.00	\$4.75	\$9,025.00	\$3.75	\$7,125.00	\$4.75	\$9,025.00	\$5.50	\$10,450.00	\$6.00	\$11,400.00	\$3.20	\$6,080.00	\$10.00	\$19,000.00
21	Gravity Block Wall	90	SF	\$60.00	\$5,400.00	\$50.00	\$4,500.00	\$47.55	\$4,279.50	\$30.00	\$2,700.00	\$50.00	\$4,500.00	\$70.00	\$6,300.00	\$77.00	\$6,930.00	\$40.00	\$3,600.00	\$100.00	\$9,000.00
22	Schedule A Storm Sewer Pipe 12"	185	LF	\$100.00	\$18,500.00	\$90.00	\$16,650.00	\$49.55	\$9,166.75	\$106.00	\$19,610.00	\$75.00	\$13,875.00	\$53.00	\$9,805.00	\$90.00	\$16,650.00	\$62.00	\$11,470.00	\$100.00	\$18,500.00
23	Schedule A Storm Sewer Pipe 18"	45	LF	\$240.00	\$10,800.00	\$100.00	\$4,500.00	\$86.00	\$3,870.00	\$133.00	\$5,985.00	\$100.00	\$4,500.00	\$78.00	\$3,510.00	\$105.00	\$4,725.00	\$78.00	\$3,510.00	\$150.00	\$6,750.00
24	Catch Basin Type 1	2	EA	\$1,600.00	\$3,200.00	\$1,500.00	\$3,000.00	\$1,481.50	\$2,963.00	\$1,200.00	\$2,400.00	\$1,500.00	\$3,000.00	\$1,200.00	\$2,400.00	\$1,450.00	\$2,900.00	\$1,400.00	\$2,800.00	\$5,000.00	\$10,000.00
25	Catch Basin Type 2	3	EA	\$4,200.00	\$12,600.00	\$2,500.00	\$7,500.00	\$3,865.00	\$11,595.00	\$2,500.00	\$7,500.00	\$3,000.00	\$9,000.00	\$2,500.00	\$7,500.00	\$4,400.00	\$13,200.00	\$2,600.00	\$7,800.00	\$10,000.00	\$30,000.00
26	Connection to Existing Storm Drainage Pipe	6	EA	\$1,000.00	\$6,000.00	\$500.00	\$3,000.00	\$270.00	\$1,620.00	\$450.00	\$2,700.00	\$500.00	\$3,000.00	\$1,100.00	\$6,600.00	\$650.00	\$3,900.00	\$1,400.00	\$8,400.00	\$2,500.00	\$15,000.00
27	Adjust Valve Box	5	EA	\$460.00	\$2,300.00	\$400.00	\$2,000.00	\$285.00	\$1,425.00	\$500.00	\$2,500.00	\$500.00	\$2,500.00	\$550.00	\$2,750.00	\$500.00	\$2,500.00	\$400.00	\$2,000.00	\$1,000.00	\$5,000.00
28	Adjust Manhole	1	EA	\$700.00	\$700.00	\$600.00	\$600.00	\$430.00	\$430.00	\$500.00	\$500.00	\$750.00	\$750.00	\$800.00	\$800.00	\$650.00	\$650.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
29	Erosion/Water Pollution Control	1	LS	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00	\$515.00	\$515.00	\$7,200.00	\$7,200.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00
30	Inlet Protection	5	EA	\$100.00	\$500.00	\$65.00	\$325.00	\$65.00	\$325.00	\$100.00	\$500.00	\$75.00	\$375.00	\$85.00	\$425.00	\$125.00	\$625.00	\$65.00	\$325.00	\$100.00	\$500.00
31	Seeding, Fertilizer and Mulching	55	SY	\$12.00	\$660.00	\$25.00	\$1,375.00	\$5.15	\$283.25	\$33.00	\$1,815.00	\$50.00	\$2,750.00	\$16.00	\$880.00	\$16.00	\$880.00	\$65.00	\$3,575.00	\$10.00	\$550.00
32	Bark Mulch	10	CY	\$40.00	\$400.00	\$60.00	\$600.00	\$67.00	\$670.00	\$83.00	\$830.00	\$75.00	\$750.00	\$52.00	\$520.00	\$65.00	\$650.00	\$65.00	\$650.00	\$100.00	\$1,000.00
33	Topsoil Type A	180	CY	\$60.00	\$10,800.00	\$60.00	\$10,800.00	\$51.50	\$9,270.00	\$76.00	\$13,680.00	\$50.00	\$9,000.00	\$52.00	\$9,360.00	\$55.00	\$9,900.00	\$65.00	\$11,700.00	\$100.00	\$18,000.00
34	Irrigation System Modificiation	1	FA	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
35	Cement Concrete Traffic Curb and Gutter	575	LF	\$35.00	\$20,125.00	\$22.75	\$13,081.25	\$26.25	\$15,093.75	\$24.00	\$13,800.00	\$30.00	\$17,250.00	\$33.00	\$18,975.00	\$30.00	\$17,250.00	\$28.00	\$16,100,		

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: December 7, 2020	TITLE: Motion authorizing award of a construction contract to R.L. Alia Company in the amount of \$890,027.00 plus a ten percent contingency for the construction of the 111 th /112 th Street Improvement project.	TYPE OF ACTION: — ORDINANCE — RESOLUTION
REVIEW: December 7, 2020	ATTACHMENTS: Vicinity Map Bid Tabulations	X MOTION #2020-69 — OTHER

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

RECOMMENDATION: It is recommended that the City Council authorize award of a construction contract to R.L. Alia Company in the amount of \$890,027.00 plus a ten percent contingency (\$89,002.70) for the construction of the 111th/112th Street Improvement project, City Project 302.0015.

DISCUSSION: Through this project, the City will reconstruct the roadway along 111th Street SW and 112th Street SW between Bridgeport Way and Kendrick Street. Improvements include reconstructed pavement, storm drainage, street lighting, curb, sidewalk and landscaping. It is anticipated that construction will begin in January, 2021 with completion in May, 2021.

ALTERNATIVE(S): The City received 14 bids; attached are the Bid Tabulations for the project. It is not anticipated that rebidding the project would result in lower bids.

FISCAL IMPACT: Project 302.0015, 111th/112th Street Improvement Project, has sufficient funding to complete the work within available budget. A more detailed analysis of funding sources and expenditures is listed below. There will not be any unanticipated fiscal impacts to the City from this project.

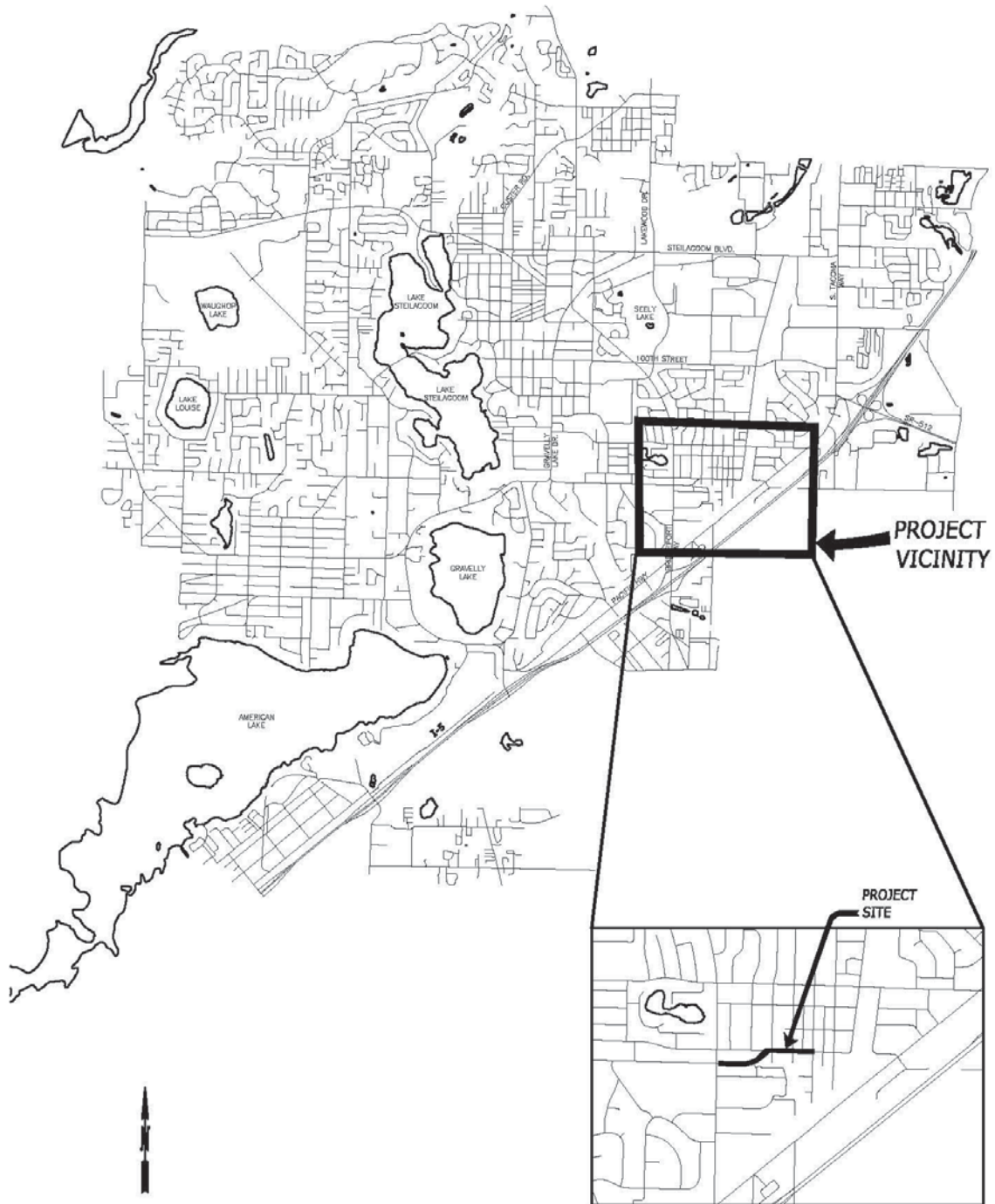
(continued on page 2)

<i>Troy Pokswinski</i> _____ Prepared by	<i>John E. Caulfield</i> _____ City Manager Review
<i>Paul A. Bucich</i> _____ Department Director	

FISCAL IMPACTS (continued from page 1):

111th/112th Street Improvement Project	Budget	Projected
Funding Sources		
Sound Transit Grant	\$ 1,040,000.00	\$ 879,223.76
Port of Tacoma Grant	\$ 13,414.00	\$ 13,414.00
Developer Contribution	\$ 19,779.00	\$ 19,779.00
City of Lakewood Surface Water Management Fund (401)	\$ 270,000.00	\$ 186,612.94
Other City Funds	\$ 71,807.00	\$ 0.00
Total Funding Sources	\$ 1,415,000	\$ 1,099,029.70
Expenditures		
Design/Construction Management	\$ 265,000.00	\$ 120,000.00
ROW	\$ 0.00	\$ 0.00
Construction	\$ 1,045,000.00	\$ 890,027.00
10% Construction Contingency	\$ 115,000.00	\$ 89,002.70
Total Expenditures	\$ 1,415,000	\$ 1,099,029.70
Projected Budget Saving	\$ -	\$ 315,970.30

111TH/112TH ST IMPROVEMENTS -BRIDGEPORT WAY TO KENDRICK ST VICINITY MAP



VICINITY MAP

BID TABULATIONS

111th/112th St SW Improvements
302.0015
November 17, 2020

Tuesday, November 17, 2020

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

				ENGINEER'S ESTIMATE		RL ALIA		TUCCI & SONS		MILES RESOURCES		STRICKLAND & SONS		REED		PGH	
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$87,000.00	\$87,000.00	\$51,000.00	\$51,000.00	\$61,250.00	\$61,250.00	\$30,000.00	\$30,000.00	\$43,208.00	\$43,208.00	\$60,000.00	\$60,000.00	\$55,000.00	\$55,000.00
2	Minor Change	15,000	FA	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00
3	Roadway Surveying	1	LS	\$15,000.00	\$15,000.00	\$11,000.00	\$11,000.00	\$10,000.00	\$10,000.00	\$10,400.00	\$10,400.00	\$16,275.00	\$16,275.00	\$12,000.00	\$12,000.00	\$11,000.00	\$11,000.00
4	SPCC Plan	1	LS	\$1,500.00	\$1,500.00	\$250.00	\$250.00	\$250.00	\$250.00	\$90.00	\$90.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
5	Project Temporary Traffic Control	1	LS	\$25,000.00	\$25,000.00	\$4,000.00	\$4,000.00	\$30,000.00	\$30,000.00	\$114,360.00	\$114,360.00	\$18,377.00	\$18,377.00	\$18,000.00	\$18,000.00	\$10,000.00	\$10,000.00
6	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$16,000.00	\$16,000.00	\$6,180.00	\$6,180.00	\$50,968.00	\$50,968.00	\$7,500.00	\$7,500.00	\$13,500.00	\$13,500.00
7	Removal of Structures and Obstructions	1	LS	\$7,500.00	\$7,500.00	\$12,000.00	\$12,000.00	\$5,000.00	\$5,000.00	\$16,875.00	\$16,875.00	\$65,538.00	\$65,538.00	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00
8	Sawcutting	690	LF	\$7.00	\$4,830.00	\$2.00	\$1,380.00	\$3.00	\$2,070.00	\$3.00	\$2,070.00	\$3.85	\$2,656.50	\$3.00	\$2,070.00	\$4.50	\$3,105.00
9	Roadway Excavation Incl. Haul	3,350	CY	\$35.00	\$117,250.00	\$23.00	\$77,050.00	\$25.00	\$83,750.00	\$28.00	\$93,800.00	\$15.00	\$50,250.00	\$25.00	\$83,750.00	\$25.00	\$83,750.00
10	Embankment Compaction	200	CY	\$5.00	\$1,000.00	\$1.00	\$200.00	\$2.00	\$400.00	\$20.25	\$4,050.00	\$19.10	\$3,820.00	\$5.00	\$1,000.00	\$12.00	\$2,400.00
11	Shoring or Extra Excavation Class B	1	LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$250.00	\$250.00	\$231.75	\$231.75	\$250.00	\$250.00	\$1.00	\$1.00	\$1,000.00	\$1,000.00
12	Crushed Surfacing Base Course	1,850	TN	\$35.00	\$64,750.00	\$28.00	\$51,800.00	\$17.50	\$32,375.00	\$32.25	\$59,662.50	\$27.00	\$49,950.00	\$25.00	\$46,250.00	\$33.00	\$61,050.00
13	HMA Cl. 1/2", PG 58 -22	2,750	TN	\$85.00	\$233,750.00	\$73.00	\$200,750.00	\$77.00	\$211,750.00	\$68.00	\$187,000.00	\$80.00	\$220,000.00	\$77.00	\$211,750.00	\$80.00	\$220,000.00
14	Asphalt Cost Price Adjustment	5,000	CALC	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
15	Commercial HMA	125	TN	\$150.00	\$18,750.00	\$160.00	\$20,000.00	\$155.00	\$19,375.00	\$138.50	\$17,312.50	\$168.00	\$21,000.00	\$150.00	\$18,750.00	\$145.00	\$18,125.00
16	Infiltration Gallery	412	LF	\$60.00	\$24,720.00	\$80.00	\$32,960.00	\$75.00	\$30,900.00	\$83.65	\$34,463.80	\$74.00	\$30,488.00	\$55.00	\$22,660.00	\$55.00	\$22,660.00
17	Schedule A Storm Sewer Pipe, 8-Inch Diam.	128	LF	\$50.00	\$6,400.00	\$50.00	\$6,400.00	\$60.00	\$7,680.00	\$44.65	\$5,715.20	\$23.50	\$3,008.00	\$60.00	\$7,680.00	\$45.00	\$5,760.00
18	Catch Basin Type 1	12	EA	\$1,000.00	\$12,000.00	\$1,400.00	\$16,800.00	\$1,200.00	\$14,400.00	\$1,260.00	\$15,120.00	\$873.00	\$10,476.00	\$1,400.00	\$16,800.00	\$1,500.00	\$18,000.00
19	Install Thru Curb Inlet Casting	1	EA	\$700.00	\$700.00	\$600.00	\$600.00	\$750.00	\$750.00	\$707.00	\$707.00	\$373.00	\$373.00	\$500.00	\$500.00	\$625.00	\$625.00
20	Adjust Catch Basin	5	EA	\$500.00	\$2,500.00	\$600.00	\$3,000.00	\$450.00	\$2,250.00	\$515.00	\$2,575.00	\$107.00	\$535.00	\$500.00	\$2,500.00	\$400.00	\$2,000.00
21	Adjust Manhole	4	EA	\$600.00	\$2,400.00	\$1,000.00	\$4,000.00	\$850.00	\$3,400.00	\$824.00	\$3,296.00	\$107.00	\$428.00	\$750.00	\$3,000.00	\$550.00	\$2,200.00
22	Resolution of Utility Conflicts	10,000	FA	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
23	Adjust Valve Box	3	EA	\$500.00	\$1,500.00	\$600.00	\$1,800.00	\$450.00	\$1,350.00	\$721.00	\$2,163.00	\$26.00	\$78.00	\$500.00	\$1,500.00	\$350.00	\$1,050.00
24	Erosion/Water Pollution Control	2,000	FA	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00
25	Topsoil Type A	150	CY	\$65.00	\$9,750.00	\$55.00	\$8,250.00	\$64.00	\$9,600.00	\$61.80	\$9,270.00	\$54.00	\$8,100.00	\$60.00	\$9,000.00	\$63.00	\$9,450.00
26	PSIPE Nandina Domestica 'Compacta' 5T	90	EA	\$50.00	\$4,500.00	\$60.00	\$5,400.00	\$48.00	\$4,320.00	\$46.35	\$4,171.50	\$70.00	\$6,300.00	\$63.00	\$5,670.00	\$70.00	\$6,300.00
27	PSIPE Spiraea Japonica Walbura 'Magic Carpet' 5T	50	EA	\$50.00	\$2,500.00	\$60.00	\$3,000.00	\$46.00	\$2,300.00	\$43.26	\$2,163.00	\$70.00	\$3,500.00	\$60.00	\$3,000.00	\$66.00	\$3,300.00
28	Plant Selection Acer Truncatum 'Urban Sunset' 1.75" Cal.	6	EA	\$250.00	\$1,500.00	\$390.00	\$2,340.00	\$525.00	\$3,150.00	\$515.00	\$3,090.00	\$615.00	\$3,690.00	\$400.00	\$2,400.00	\$445.00	\$2,670.00
29	Black 1-1/4 Clean Crushed Rock	30	CY	\$90.00	\$2,700.00	\$115.00	\$3,450.00	\$115.00	\$3,450.00	\$103.00	\$3,090.00	\$44.00	\$1,320.00	\$75.00	\$2,250.00	\$135.00	\$4,050.00
30	Irrigation System Complete	1	LS	\$40,000.00	\$40,000.00	\$38,000.00	\$38,000.00	\$25,500.00	\$25,500.00	\$24,210.00	\$24,210.00	\$21,175.00	\$21,175.00	\$32,000.00	\$32,000.00	\$37,000.00	\$37,000.00
31	Cement Concrete Traffic Curb and Gutter	3,572	LF	\$20.00	\$71,440.00	\$22.00	\$78,584.00	\$16.50	\$58,938.00	\$14.50	\$51,794.00	\$16.10	\$57,509.20	\$18.00	\$64,296.00	\$18.00	\$64,296.00
32	Cement Concrete Traffic Curb	108	LF	\$40.00	\$4,320.00	\$32.00	\$3,456.00	\$50.00	\$5,400.00	\$24.75	\$2,673.00	\$29.50	\$3,186.00	\$30.00	\$3,240.00	\$40.00	\$4,320.00
33	Extruded Curb	75	LF	\$25.00	\$1,875.00	\$25.00	\$1,875.00	\$25.00	\$1,875.00	\$25.75	\$1,931.25	\$26.00	\$1,950.00	\$30.00	\$2,250.00	\$55.00	\$4,125.00
34	Cement Concrete Pedestrian Curb	64	LF	\$30.00	\$1,920.00	\$10.00	\$640.00	\$45.00	\$2,880.00	\$23.70	\$1,516.80	\$23.00	\$1,472.00	\$25.00	\$1,600.00	\$42.00	\$2,688.00
35	Cement Concrete Driveway Entrance Type 1	384	SY	\$50.00	\$19,200.00	\$55.00	\$21,120.00	\$67.00	\$25,728.00	\$43.25	\$16,608.00	\$61.25	\$23,520.00	\$70.00	\$26,880.00	\$70.00	\$26,880.00
36	Raised Pavement Markers Type 2	1	HUND	\$700.00	\$700.00	\$500.00	\$500.00	\$550.00	\$550.00	\$515.00	\$515.00	\$525.00	\$525.00	\$550.00	\$550.00	\$1,100.00	\$1,100.00
37	Monument Case and Cover	3	EA	\$2,500.00	\$7,500.00	\$1,200.00	\$3,600.00	\$1,400.00	\$4,200.00	\$437.75	\$1,313.25	\$580.00	\$1,740.00	\$1,500.00	\$4,500.00	\$550.00	\$1,650.00
38	Cement Concrete Sidewalk	1851	SY	\$30.00	\$55,530.00	\$38.00	\$70,338.00	\$38.00	\$70,338.00	\$37.00	\$68,487.00	\$41.25	\$76,353.75	\$60.00	\$111,060.00	\$45.00	\$83,295.00
39	Cement Concrete Sidewalk Ramp Type Parallel	12	EA	\$1,750.00	\$21,000.00	\$2,000.00	\$24,000.00	\$1,800.00	\$21,600.00	\$1,545.00	\$18,540.00	\$1,470.00	\$17,640.00	\$2,500.00	\$30,000.00	\$1,550.00	\$18,600.00
40	Cluster Mailbox	2	EA	\$2,500.00	\$5,000.00	\$2,400.00	\$4,800.00	\$2,500.00	\$5,000.00	\$2,822.00	\$5,644.00	\$1,000.00	\$2,000.00	\$2,000.00	\$4,000.00	\$2,200.00	\$4,400.00
41	Illumination System Complete	1	LS	\$85,000.00	\$85,000.00	\$61,000.00	\$61,000.00	\$65,000.00	\$65,000.00	\$61,750.00	\$61,750.00	\$63,525.00	\$63,525.00	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00
42	Permanent Signing	1	LS	\$8,000.00	\$8,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$5,775.00	\$5,775.00	\$3,800.00	\$3,800.00	\$4,200.00	\$4,200.00
43	Plastic Line	2863	LF	\$2.75	\$7,873.25	\$1.50	\$4,294.50	\$1.60	\$4,580.80	\$1.55	\$4,437.65	\$1.60	\$4,580.80	\$1.70	\$4,867.10	\$1.75	\$5,010.25
44	Profiled Plastic Line	6625	LF	\$3.00	\$19,875.00	\$1.50	\$9,937.50	\$1.60	\$10,600.00	\$1.55	\$10,268.75	\$1.60	\$10,600.00	\$1.70	\$11,262.50	\$2.10	\$13,912.50
45	Profiled Plastic Wide Line	142	LF	\$5.00	\$710.00	\$8.00	\$1,136.00	\$7.50	\$1,065.00	\$7.20	\$1,022.40	\$7.50	\$1,065.00	\$8.00	\$1,136.00	\$8.75	\$1,242.50
46	Plastic Traffic Arrow	12	EA	\$150.00	\$1,800.00	\$150.00	\$1,800.00	\$130.00	\$1,560.00	\$129.00	\$1,548.00	\$132.00	\$1,584.00	\$150.00	\$1,800.00	\$175.00	\$2,100.00
47	Plastic Traffic Letter	8	EA	\$150.00	\$1,200.00	\$125.00	\$1,000.00	\$130.00	\$1,040.00	\$123.50	\$988.00	\$126.00	\$1,008.00	\$145.00	\$1,160.00	\$115.00	\$920.00
48	Plastic Stop Line	107	LF	\$15.00	\$1,605.00	\$8.00	\$856.00	\$8.00	\$856.00	\$7.75	\$829.25	\$8.00	\$856.00	\$8.50	\$909.50	\$17.50	\$1,872.50
49	Plastic Crosswalk Line	320	SF	\$12.00	\$3,840.00	\$8.00	\$2,560.00	\$8.00	\$2,560.00	\$7.75	\$2,480.00	\$8.00	\$2,560.00	\$8.50	\$2,720.00	\$9.25	\$2,960.00
50	Plastic Bicycle Symbol	10	EA	\$250.00	\$2,500.00	\$160.00	\$1,600.00	\$165.00	\$1,650.00	\$160.00	\$1,600.00	\$165.00	\$1,650.00	\$175.00	\$1,750.00	\$260.00	\$2,600.00
TOTAL				\$1,046,388.25		\$890,027.00		\$902,940.80		\$942,012.60		\$943,363.25		\$950,312.10		\$958,166.75	

BID TABULATIONS

111th/112th St SW Improvements
302.0015
November 17, 2020

Tuesday, November 17, 2020

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

ITEM NO.	DESCRIPTION	QTY	UNIT	RODARTE		NW CASCADE		ACI		SCI		CECCANTI		PIVETTA		PCI	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$42,000.00	\$42,000.00	\$99,403.20	\$99,403.20	\$73,325.30	\$73,325.30	\$42,000.00	\$42,000.00	\$67,240.00	\$67,240.00	\$36,000.00	\$36,000.00	\$93,100.00	\$93,100.00
2	Minor Change	15,000	FA	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00
3	Roadway Surveying	1	LS	\$11,000.00	\$11,000.00	\$16,500.00	\$16,500.00	\$15,000.00	\$15,000.00	\$16,400.00	\$16,400.00	\$10,750.00	\$10,750.00	\$10,595.00	\$10,595.00	\$10,090.00	\$10,090.00
4	SPCC Plan	1	LS	\$125.00	\$125.00	\$250.00	\$250.00	\$100.00	\$100.00	\$500.00	\$500.00	\$250.00	\$250.00	\$250.00	\$250.00	\$1,500.00	\$1,500.00
5	Project Temporary Traffic Control	1	LS	\$55,000.00	\$55,000.00	\$50,220.00	\$50,220.00	\$20,000.00	\$20,000.00	\$70,500.00	\$70,500.00	\$57,000.00	\$57,000.00	\$62,685.00	\$62,685.00	\$68,323.40	\$68,323.40
6	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00	\$14,200.00	\$14,200.00	\$30,000.00	\$30,000.00	\$4,700.00	\$4,700.00	\$15,700.00	\$15,700.00	\$6,875.00	\$6,875.00	\$4,500.00	\$4,500.00
7	Removal of Structures and Obstructions	1	LS	\$7,500.00	\$7,500.00	\$13,500.00	\$13,500.00	\$30,000.00	\$30,000.00	\$5,500.00	\$5,500.00	\$41,000.00	\$41,000.00	\$5,550.00	\$5,550.00	\$3,000.00	\$3,000.00
8	Sawcutting	690	LF	\$3.00	\$2,070.00	\$2.90	\$2,001.00	\$3.00	\$2,070.00	\$5.50	\$3,795.00	\$2.00	\$1,380.00	\$6.30	\$4,347.00	\$2.95	\$2,035.50
9	Roadway Excavation Incl. Haul	3,350	CY	\$27.00	\$90,450.00	\$16.50	\$55,275.00	\$29.00	\$97,150.00	\$31.00	\$103,850.00	\$30.00	\$100,500.00	\$28.10	\$94,135.00	\$36.00	\$120,600.00
10	Embankment Compaction	200	CY	\$8.00	\$1,600.00	\$14.00	\$2,800.00	\$10.00	\$2,000.00	\$8.50	\$1,700.00	\$6.00	\$1,200.00	\$4.85	\$970.00	\$5.00	\$1,000.00
11	Shoring or Extra Excavation Class B	1	LS	\$1.00	\$1.00	\$5,000.00	\$5,000.00	\$100.00	\$100.00	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$1,470.00	\$1,470.00	\$500.00	\$500.00
12	Crushed Surfacing Base Course	1,850	TN	\$26.00	\$48,100.00	\$29.50	\$54,575.00	\$28.65	\$53,002.50	\$29.75	\$55,037.50	\$30.00	\$55,500.00	\$47.50	\$87,875.00	\$46.90	\$86,765.00
13	HMA Cl. 1/2", PG 58 -22	2,750	TN	\$78.00	\$214,500.00	\$73.60	\$202,400.00	\$80.00	\$220,000.00	\$76.00	\$209,000.00	\$81.00	\$222,750.00	\$75.60	\$207,900.00	\$76.00	\$209,000.00
14	Asphalt Cost Price Adjustment	5,000	CALC	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
15	Commercial HMA	125	TN	\$145.00	\$18,125.00	\$186.00	\$23,250.00	\$145.00	\$18,125.00	\$140.00	\$17,500.00	\$160.00	\$20,000.00	\$142.80	\$17,850.00	\$150.65	\$18,831.25
16	Infiltration Gallery	412	LF	\$65.00	\$26,780.00	\$61.00	\$25,132.00	\$77.50	\$31,930.00	\$46.00	\$18,952.00	\$70.00	\$28,840.00	\$86.00	\$35,432.00	\$72.00	\$29,664.00
17	Schedule A Storm Sewer Pipe, 8-Inch Diam.	128	LF	\$50.00	\$6,400.00	\$87.50	\$11,200.00	\$72.00	\$9,216.00	\$87.00	\$11,136.00	\$30.00	\$3,840.00	\$118.50	\$15,168.00	\$85.15	\$10,899.20
18	Catch Basin Type 1	12	EA	\$1,700.00	\$20,400.00	\$1,225.00	\$14,700.00	\$1,200.00	\$14,400.00	\$1,450.00	\$17,400.00	\$1,000.00	\$12,000.00	\$1,605.00	\$19,260.00	\$1,650.00	\$19,800.00
19	Install Thru Curb Inlet Casting	1	EA	\$800.00	\$800.00	\$725.00	\$725.00	\$680.00	\$680.00	\$780.00	\$780.00	\$1,000.00	\$1,000.00	\$935.00	\$935.00	\$800.00	\$800.00
20	Adjust Catch Basin	5	EA	\$600.00	\$3,000.00	\$500.00	\$2,500.00	\$450.00	\$2,250.00	\$680.00	\$3,400.00	\$550.00	\$2,750.00	\$795.00	\$3,975.00	\$430.00	\$2,150.00
21	Adjust Manhole	4	EA	\$600.00	\$2,400.00	\$500.00	\$2,000.00	\$600.00	\$2,400.00	\$700.00	\$2,800.00	\$550.00	\$2,200.00	\$872.00	\$3,488.00	\$710.00	\$2,840.00
22	Resolution of Utility Conflicts	10,000	FA	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
23	Adjust Valve Box	3	EA	\$500.00	\$1,500.00	\$500.00	\$1,500.00	\$450.00	\$1,350.00	\$370.00	\$1,110.00	\$550.00	\$1,650.00	\$518.00	\$1,554.00	\$530.00	\$1,590.00
24	Erosion/Water Pollution Control	2,000	FA	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00
25	Topsoil Type A	150	CY	\$60.00	\$9,000.00	\$65.50	\$9,825.00	\$65.00	\$9,750.00	\$55.00	\$8,250.00	\$55.00	\$8,250.00	\$68.25	\$10,237.50	\$60.00	\$9,000.00
26	PSIPE Nandina Domestica 'Compacta' 5T	90	EA	\$65.00	\$5,850.00	\$62.40	\$5,616.00	\$48.00	\$4,320.00	\$65.00	\$5,850.00	\$60.00	\$5,400.00	\$37.80	\$3,402.00	\$45.00	\$4,050.00
27	PSIPE Spiraea Japonica Walbura 'Magic Carpet' 5T	50	EA	\$65.00	\$3,250.00	\$59.50	\$2,975.00	\$45.00	\$2,250.00	\$60.00	\$3,000.00	\$57.00	\$2,850.00	\$46.20	\$2,310.00	\$42.00	\$2,100.00
28	Plant Selection Acer Truncatum 'Urban Sunset' 1.75" Cal.	6	EA	\$400.00	\$2,400.00	\$400.00	\$2,400.00	\$550.00	\$3,300.00	\$400.00	\$2,400.00	\$400.00	\$2,400.00	\$414.75	\$2,488.50	\$500.00	\$3,000.00
29	Black 1-1/4 Clean Crushed Rock	30	CY	\$80.00	\$2,400.00	\$120.00	\$3,600.00	\$100.00	\$3,000.00	\$125.00	\$3,750.00	\$114.00	\$3,420.00	\$120.75	\$3,622.50	\$100.00	\$3,000.00
30	Irrigation System Complete	1	LS	\$30,000.00	\$30,000.00	\$33,000.00	\$33,000.00	\$25,000.00	\$25,000.00	\$44,000.00	\$44,000.00	\$31,900.00	\$31,900.00	\$21,000.00	\$21,000.00	\$23,504.00	\$23,504.00
31	Cement Concrete Traffic Curb and Gutter	3,572	LF	\$27.00	\$96,444.00	\$18.00	\$64,296.00	\$20.50	\$73,226.00	\$22.25	\$79,477.00	\$18.50	\$66,082.00	\$21.75	\$77,691.00	\$18.20	\$66,010.40
32	Cement Concrete Traffic Curb	108	LF	\$60.00	\$6,480.00	\$29.00	\$3,132.00	\$52.00	\$5,616.00	\$41.00	\$4,428.00	\$31.00	\$3,348.00	\$47.70	\$5,151.60	\$42.40	\$4,579.20
33	Extruded Curb	75	LF	\$55.00	\$4,125.00	\$53.00	\$3,975.00	\$27.00	\$2,025.00	\$20.00	\$1,500.00	\$25.00	\$1,875.00	\$64.50	\$4,837.50	\$25.00	\$1,875.00
34	Cement Concrete Pedestrian Curb	64	LF	\$32.00	\$2,048.00	\$29.00	\$1,856.00	\$32.00	\$2,048.00	\$43.00	\$2,752.00	\$27.00	\$1,728.00	\$48.75	\$3,120.00	\$20.00	\$1,280.00
35	Cement Concrete Driveway Entrance Type 1	384	SY	\$75.00	\$28,800.00	\$60.00	\$23,040.00	\$91.00	\$34,944.00	\$78.00	\$29,952.00	\$62.00	\$23,808.00	\$76.50	\$29,376.00	\$61.00	\$23,424.00
36	Raised Pavement Markers Type 2	1	HUND	\$1,100.00	\$1,100.00	\$1,050.00	\$1,050.00	\$550.00	\$550.00	\$1,250.00	\$1,250.00	\$500.00	\$500.00	\$1,050.00	\$1,050.00	\$500.00	\$500.00
37	Monument Case and Cover	3	EA	\$550.00	\$1,650.00	\$660.00	\$1,980.00	\$450.00	\$1,350.00	\$3,450.00	\$10,350.00	\$2,400.00	\$7,200.00	\$620.00	\$1,860.00	\$650.00	\$1,950.00
38	Cement Concrete Sidewalk	1851	SY	\$45.00	\$83,295.00	\$44.00	\$81,444.00	\$45.00	\$83,295.00	\$43.00	\$79,593.00	\$42.00	\$77,742.00	\$51.80	\$95,881.80	\$54.20	\$100,324.20
39	Cement Concrete Sidewalk Ramp Type Parallel	12	EA	\$1,600.00	\$19,200.00	\$2,000.00	\$24,000.00	\$1,800.00	\$21,600.00	\$2,000.00	\$24,000.00	\$1,620.00	\$19,440.00	\$2,070.00	\$24,840.00	\$1,820.00	\$21,840.00
40	Cluster Mailbox	2	EA	\$2,800.00	\$5,600.00	\$3,800.00	\$7,600.00	\$1,600.00	\$3,200.00	\$2,500.00	\$5,000.00	\$1,250.00	\$2,500.00	\$2,270.00	\$4,540.00	\$1,790.00	\$3,580.00
41	Illumination System Complete	1	LS	\$65,000.00	\$65,000.00	\$65,000.00	\$65,000.00	\$60,000.00	\$60,000.00	\$63,000.00	\$63,000.00	\$69,500.00	\$69,500.00	\$63,525.00	\$63,525.00	\$59,950.00	\$59,950.00
42	Permanent Signing	1	LS	\$3,900.00	\$3,900.00	\$4,100.00	\$4,100.00	\$4,000.00	\$4,000.00	\$4,850.00	\$4,850.00	\$3,900.00	\$3,900.00	\$4,000.00	\$4,000.00	\$3,877.00	\$3,877.00
43	Plastic Line	2863	LF	\$1.75	\$5,010.25	\$1.60	\$4,580.80	\$1.65	\$4,723.95	\$2.10	\$6,012.30	\$1.50	\$4,294.50	\$1.55	\$4,437.65	\$1.50	\$4,294.50
44	Profiled Plastic Line	6625	LF	\$2.00	\$13,250.00	\$2.00	\$13,250.00	\$1.65	\$10,931.25	\$2.50	\$16,562.50	\$1.50	\$9,937.50	\$1.95	\$12,918.75	\$1.50	\$9,937.50
45	Profiled Plastic Wide Line	142	LF	\$8.50	\$1,207.00	\$8.00	\$1,136.00	\$7.50	\$1,065.00	\$5.20	\$738.40	\$7.00	\$994.00	\$7.85	\$1,114.70	\$7.00	\$994.00
46	Plastic Traffic Arrow	12	EA	\$170.00	\$2,040.00	\$159.00	\$1,908.00	\$135.00	\$1,620.00	\$190.00	\$2,280.00	\$125.00	\$1,500.00	\$157.50	\$1,890.00	\$125.00	\$1,500.00
47	Plastic Traffic Letter	8	EA	\$110.00	\$880.00	\$106.00	\$848.00	\$130.00	\$1,040.00	\$105.00	\$840.00	\$120.00	\$960.00	\$105.00	\$840.00	\$120.00	\$960.00
48	Plastic Stop Line	107	LF	\$17.00	\$1,819.00	\$16.00	\$1,712.00	\$8.00	\$856.00	\$13.00	\$1,391.00	\$7.50	\$802.50	\$15.75	\$1,685.25	\$7.50	\$802.50
49	Plastic Crosswalk Line	320	SF	\$9.00	\$2,880.00	\$8.50	\$2,720.00	\$8.00	\$2,560.00	\$8.50	\$2,720.00	\$7.50	\$2,400.00	\$8.40	\$2,688.00	\$7.50	\$2,400.00
50	Plastic Bicycle Symbol	10	EA	\$250.00	\$2,500.00	\$239.00	\$2,390.00	\$165.00	\$1,650.00	\$210.00	\$2,100.00	\$155.00	\$1,550.00	\$236.25	\$2,362.50	\$155.00	\$1,550.00
TOTAL				\$988,879.25		\$995,215.00		\$1,019,019.00		\$1,024,856.70		\$1,032,831.50		\$1,035,184.25		\$1,074,270.65	

BID TABULATIONS

111th/112th St SW Improvements
302.0015
November 17, 2020

Tuesday, November 17, 2020

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

ITEM NO.	DESCRIPTION	QTY	UNIT	NORDVIND	
				UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$25,000.00	\$25,000.00
2	Minor Change	15,000	FA	\$1.00	\$15,000.00
3	Roadway Surveying	1	LS	\$12,612.50	\$12,612.50
4	SPCC Plan	1	LS	\$1,000.00	\$1,000.00
5	Project Temporary Traffic Control	1	LS	\$112,000.00	\$112,000.00
6	Clearing and Grubbing	1	LS	\$15,000.00	\$15,000.00
7	Removal of Structures and Obstructions	1	LS	\$15,000.00	\$15,000.00
8	Sawcutting	690	LF	\$10.00	\$6,900.00
9	Roadway Excavation Incl. Haul	3,350	CY	\$65.00	\$217,750.00
10	Embankment Compaction	200	CY	\$25.00	\$5,000.00
11	Shoring or Extra Excavation Class B	1	LS	\$15,000.00	\$15,000.00
12	Crushed Surfacing Base Course	1,850	TN	\$65.00	\$120,250.00
13	HMA Cl. 1/2", PG 58 -22	2,750	TN	\$87.50	\$240,625.00
14	Asphalt Cost Price Adjustment	5,000	CALC	\$1.00	\$5,000.00
15	Commercial HMA	125	TN	\$156.25	\$19,531.25
16	Infiltration Gallery	412	LF	\$100.00	\$41,200.00
17	Schedule A Storm Sewer Pipe, 8-Inch Diam.	128	LF	\$100.00	\$12,800.00
18	Catch Basin Type 1	12	EA	\$1,000.00	\$12,000.00
19	Install Thru Curb Inlet Casting	1	EA	\$1,000.00	\$1,000.00
20	Adjust Catch Basin	5	EA	\$1,000.00	\$5,000.00
21	Adjust Manhole	4	EA	\$1,000.00	\$4,000.00
22	Resolution of Utility Conflicts	10,000	FA	\$1.00	\$10,000.00
23	Adjust Valve Box	3	EA	\$500.00	\$1,500.00
24	Erosion/Water Pollution Control	2,000	FA	\$1.00	\$2,000.00
25	Topsoil Type A	150	CY	\$50.00	\$7,500.00
26	PSIPE Nandina Domestica 'Compacta' 5T	90	EA	\$73.44	\$6,609.60
27	PSIPE Spiraea Japonica Walbuma 'Magic Carpet' 5T	50	EA	\$70.00	\$3,500.00
28	Plant Selection Acer Truncatum 'Urban Sunset' 1.75" Cal.	6	EA	\$468.75	\$2,812.50
29	Black 1-1/4 Clean Crushed Rock	30	CY	\$140.63	\$4,218.90
30	Irrigation System Complete	1	LS	\$40,000.00	\$40,000.00
31	Cement Concrete Traffic Curb and Gutter	3,572	LF	\$19.18	\$68,510.96
32	Cement Concrete Traffic Curb	108	LF	\$15.00	\$1,620.00
33	Extruded Curb	75	LF	\$62.50	\$4,687.50
34	Cement Concrete Pedestrian Curb	64	LF	\$10.00	\$640.00
35	Cement Concrete Driveway Entrance Type 1	384	SY	\$73.00	\$28,032.00
36	Raised Pavement Markers Type 2	1	HUND	\$1,250.00	\$1,250.00
37	Monument Case and Cover	3	EA	\$1,000.00	\$3,000.00
38	Cement Concrete Sidewalk	1851	SY	\$47.88	\$88,625.88
39	Cement Concrete Sidewalk Ramp Type Parallel	12	EA	\$1,585.68	\$19,028.16
40	Cluster Mailbox	2	EA	\$1,000.00	\$2,000.00
41	Illumination System Complete	1	LS	\$75,625.00	\$75,625.00
42	Permanent Signing	1	LS	\$10,000.00	\$10,000.00
43	Plastic Line	2863	LF	\$1.88	\$5,382.44
44	Profiled Plastic Line	6625	LF	\$2.31	\$15,303.75
45	Profiled Plastic Wide Line	142	LF	\$9.38	\$1,331.96
46	Plastic Traffic Arrow	12	EA	\$187.50	\$2,250.00
47	Plastic Traffic Letter	8	EA	\$125.00	\$1,000.00
48	Plastic Stop Line	107	LF	\$18.75	\$2,006.25
49	Plastic Crosswalk Line	320	SF	\$10.00	\$3,200.00
50	Plastic Bicycle Symbol	10	EA	\$281.25	\$2,812.50
TOTAL				\$1,316,116.15	

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: December 7, 2020	TITLE: Motion authorizing award of a construction contract to R.L. Alia Company in the amount of \$718,997.60 plus a ten percent contingency for the construction of the Lakewood Drive Sidewalk project.	TYPE OF ACTION: — ORDINANCE — RESOLUTION <u>X</u> MOTION #2020-70 — OTHER
REVIEW: December 7, 2020	ATTACHMENTS: Vicinity Map Bid Tabulations	

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

RECOMMENDATION: It is recommended that the City Council authorize award of a construction contract to R.L. Alia Company in the amount of \$718,997.60 plus a ten percent contingency (\$71,899.76) for the construction of the Lakewood Drive Sidewalk project, City Project 302.0119.

DISCUSSION: Through this project, the City will construct sidewalk and overlay Lakewood Drive between Steilacoom Boulevard and Flett Creek. Improvements include pavement patching and overlay, minor storm drainage, curb and sidewalk. It is anticipated that construction will begin in January, 2021 with completion in April, 2021.

ALTERNATIVE(S): The City received 15 bids; attached are the Bid Tabulations for the project. It is not anticipated that rebidding the project would result in lower bids.

FISCAL IMPACT: Project 302.0119, Lakewood Drive Sidewalk Project, has sufficient funding to complete the work within available budget. A more detailed analysis of funding sources and expenditures is listed below. There will not be any unanticipated fiscal impacts to the City from this project.

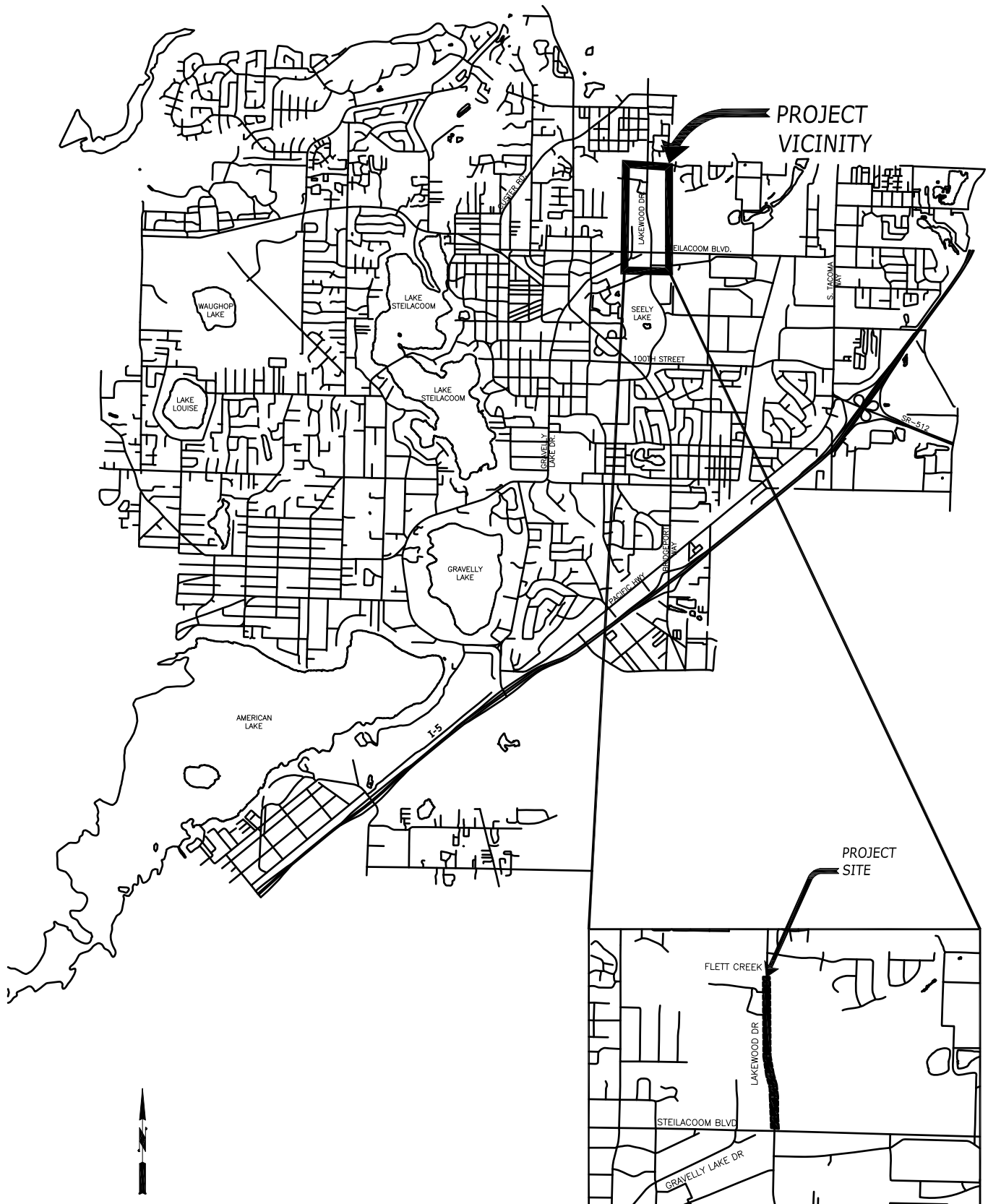
(continued on page 2)

<u>Troy Pokswinski</u> Prepared by	<u>John E. Caulfield</u> City Manager Review
<u>Paul A. Bucich</u> Department Director	

FISCAL IMPACTS (continued from page 1):

Lakewood Drive Sidewalk Project	Budget	Projected
Funding Sources		
Transportation Improvement Board (TIB) Grant	\$ 540,000.00	\$ 494,680.00
City of Lakewood Surface Water Management Fund (401)	\$ 270,500.00	\$ 175,948.33
Other City Funds	\$ 229,500.00	\$ 215,269.67
Total Funding Sources	\$ 1,040,000	\$ 885,898
Expenditures		
Design/Construction Management	\$ 105,000.00	\$ 105,000.00
ROW	\$ 0.00	\$ 0.00
Construction	\$ 850,000.00	\$ 718,997.60
10% Construction Contingency	\$ 85,000.00	\$ 71,899.76
Total Expenditures	\$ 1,040,000	\$ 885,898
Projected Budget Saving	\$ -	\$ 154,102

LAKWOOD DRIVE SIDEWALK - STEILACOOM BLVD TO FLETT CREEK VICINITY MAP



BID TABULATIONS

Tuesday, November 17, 2020

Lakewood Drive Sidewalk - Steilacoom Blvd to Flett Creek
302.0119
November 17, 2020

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

				ENGINEER'S ESTIMATE		RL ALIA		MILES RESOURCES		TUCCI & SONS		RW SCOTT		ACI		SOUND PACIFIC	
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$76,000.00	\$76,000.00	\$52,000.00	\$52,000.00	\$38,609.99	\$38,609.99	\$10,000.00	\$10,000.00	\$40,008.50	\$40,008.50	\$44,312.75	\$44,312.75	\$60,000.00	\$60,000.00
2	Minor Change	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
3	Roadway Surveying	1	LS	\$19,000.00	\$19,000.00	\$9,000.00	\$9,000.00	\$8,400.00	\$8,400.00	\$10,000.00	\$10,000.00	\$10,250.00	\$10,250.00	\$9,225.00	\$9,225.00	\$9,000.00	\$9,000.00
4	SPCC Plan	1	LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$250.00	\$250.00	\$500.00	\$500.00	\$100.00	\$100.00	\$1,000.00	\$1,000.00
5	Project Temporary Traffic Control	1	LS	\$90,000.00	\$90,000.00	\$12,000.00	\$12,000.00	\$74,000.00	\$74,000.00	\$55,000.00	\$55,000.00	\$22,300.00	\$22,300.00	\$7,500.00	\$7,500.00	\$35,000.00	\$35,000.00
6	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$20,500.00	\$20,500.00	\$9,800.00	\$9,800.00	\$18,000.00	\$18,000.00	\$3,500.00	\$3,500.00	\$22,000.00	\$22,000.00
7	Removal of Structures and Obstructions	1	LS	\$15,000.00	\$15,000.00	\$11,000.00	\$11,000.00	\$22,850.00	\$22,850.00	\$15,000.00	\$15,000.00	\$60,456.00	\$60,456.00	\$7,500.00	\$7,500.00	\$7,000.00	\$7,000.00
8	Sawcutting	4,002	LF	\$5.00	\$20,010.00	\$2.00	\$8,004.00	\$2.25	\$9,004.50	\$2.00	\$8,004.00	\$1.00	\$4,002.00	\$3.35	\$13,406.70	\$4.00	\$16,008.00
9	Roadway Excavation Incl. Haul	1,000	CY	\$50.00	\$50,000.00	\$20.00	\$20,000.00	\$26.50	\$26,500.00	\$46.00	\$46,000.00	\$21.50	\$21,500.00	\$44.00	\$44,000.00	\$37.00	\$37,000.00
10	Gravel Borrow	300	TN	\$20.00	\$6,000.00	\$1.00	\$300.00	\$32.00	\$9,600.00	\$14.00	\$4,200.00	\$30.50	\$9,150.00	\$11.00	\$3,300.00	\$25.00	\$7,500.00
11	Embankment Compaction	300	CY	\$3.00	\$900.00	\$10.00	\$3,000.00	\$23.00	\$6,900.00	\$47.00	\$14,100.00	\$8.00	\$2,400.00	\$4.00	\$1,200.00	\$4.00	\$1,200.00
12	Shoring or Extra Excavation Cl. A	1	LS	\$250.00	\$250.00	\$500.00	\$500.00	\$550.00	\$550.00	\$100.00	\$100.00	\$500.00	\$500.00	\$1.00	\$1.00	\$100.00	\$100.00
13	Trimming and Cleanup	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
14	Crushed Surfacing Base Course	800	TN	\$50.00	\$40,000.00	\$55.00	\$44,000.00	\$38.00	\$30,400.00	\$15.00	\$12,000.00	\$36.50	\$29,200.00	\$38.00	\$30,400.00	\$35.00	\$28,000.00
15	HMA Cl. 1/2", PG 58 -22	2,200	TN	\$85.00	\$187,000.00	\$80.00	\$176,000.00	\$71.00	\$156,200.00	\$76.00	\$167,200.00	\$80.00	\$176,000.00	\$79.00	\$173,800.00	\$77.00	\$169,400.00
16	Commercial HMA	20	TN	\$125.00	\$2,500.00	\$200.00	\$4,000.00	\$155.00	\$3,100.00	\$130.00	\$2,600.00	\$160.00	\$3,200.00	\$205.00	\$4,100.00	\$155.00	\$3,100.00
17	Asphalt Cost Price Adjustment	2,500	CALC	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00
18	Planing Bituminous Pavement	610	SY	\$20.00	\$12,200.00	\$8.00	\$4,880.00	\$50.00	\$30,500.00	\$20.00	\$12,200.00	\$9.50	\$5,795.00	\$10.70	\$6,527.00	\$10.00	\$6,100.00
19	HMA Pavement Repair	1,500	SF	\$15.00	\$22,500.00	\$6.00	\$9,000.00	\$4.00	\$6,000.00	\$12.00	\$18,000.00	\$5.50	\$8,250.00	\$5.00	\$7,500.00	\$8.00	\$12,000.00
20	Schedule A Storm Sewer Pipe, 8-In. Diam.	25	LF	\$120.00	\$3,000.00	\$100.00	\$2,500.00	\$47.00	\$1,175.00	\$135.00	\$3,375.00	\$51.00	\$1,275.00	\$142.00	\$3,550.00	\$58.00	\$1,450.00
21	Concrete Inlet	6	EA	\$1,300.00	\$7,800.00	\$1,200.00	\$7,200.00	\$1,010.00	\$6,060.00	\$1,200.00	\$7,200.00	\$1,200.00	\$7,200.00	\$845.00	\$5,070.00	\$1,000.00	\$6,000.00
22	Connection to Existing Drainage Structure	6	EA	\$900.00	\$5,400.00	\$600.00	\$3,600.00	\$855.00	\$5,130.00	\$800.00	\$4,800.00	\$500.00	\$3,000.00	\$789.00	\$4,734.00	\$750.00	\$4,500.00
23	Adjust Catch Basin	11	EA	\$750.00	\$8,250.00	\$300.00	\$3,300.00	\$555.00	\$6,105.00	\$700.00	\$7,700.00	\$550.00	\$6,050.00	\$275.00	\$3,025.00	\$700.00	\$7,700.00
24	Install Thru Curb Inlet Casting	8	EA	\$685.00	\$5,480.00	\$400.00	\$3,200.00	\$765.00	\$6,120.00	\$500.00	\$4,000.00	\$885.00	\$7,080.00	\$450.00	\$3,600.00	\$550.00	\$4,400.00
25	Resolution of Utility Conflicts	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
26	Adjust Valve Box	8	EA	\$780.00	\$6,240.00	\$600.00	\$4,800.00	\$590.00	\$4,720.00	\$600.00	\$4,800.00	\$400.00	\$3,200.00	\$453.00	\$3,624.00	\$500.00	\$4,000.00
27	Erosion/Water Pollution Control	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
28	Bark Mulch	60	CY	\$84.00	\$5,040.00	\$50.00	\$3,000.00	\$90.00	\$5,400.00	\$90.00	\$5,400.00	\$58.00	\$3,480.00	\$90.00	\$5,400.00	\$65.00	\$3,900.00
29	Irrigation Repair	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
30	Cement Concrete Traffic Curb and Gutter	3,931	LF	\$18.00	\$70,758.00	\$22.00	\$86,482.00	\$11.20	\$44,027.20	\$13.00	\$51,103.00	\$14.45	\$56,802.95	\$19.00	\$74,689.00	\$21.00	\$82,551.00
31	Cement Concrete Driveway Entrance Type 1	40	SY	\$60.00	\$2,400.00	\$58.00	\$2,320.00	\$34.00	\$1,360.00	\$37.00	\$1,480.00	\$44.50	\$1,780.00	\$62.00	\$2,480.00	\$44.00	\$1,760.00
32	Raised Pavement Marker Type 2	2	HUND	\$600.00	\$1,200.00	\$550.00	\$1,100.00	\$550.00	\$1,100.00	\$500.00	\$1,000.00	\$580.00	\$1,160.00	\$600.00	\$1,200.00	\$600.00	\$1,200.00
33	Chain Link Fence Type 3	1,108	LF	\$25.00	\$27,700.00	\$24.00	\$26,592.00	\$22.50	\$24,930.00	\$42.00	\$46,536.00	\$23.75	\$26,315.00	\$24.70	\$27,367.60	\$23.00	\$25,484.00
34	Cement Concrete Sidewalk	3,313	SY	\$35.00	\$115,955.00	\$35.00	\$115,955.00	\$27.27	\$90,345.51	\$36.00	\$119,268.00	\$37.50	\$124,237.50	\$46.00	\$152,398.00	\$37.00	\$122,581.00
35	Cement Concrete Thickened Edge Sidewalk - 1' Reveal	260	LF	\$30.00	\$7,800.00	\$12.00	\$3,120.00	\$15.90	\$4,134.00	\$18.00	\$4,680.00	\$25.50	\$6,630.00	\$30.00	\$7,800.00	\$26.00	\$6,760.00
36	Cement Concrete Thickened Edge Sidewalk - 1.5' Reveal	133	LF	\$50.00	\$6,650.00	\$25.00	\$3,325.00	\$22.40	\$2,979.20	\$25.00	\$3,325.00	\$32.50	\$4,322.50	\$36.00	\$4,788.00	\$33.00	\$4,389.00
37	Cement Concrete Thickened Edge Sidewalk - 2' Reveal	265	LF	\$70.00	\$18,550.00	\$30.00	\$7,950.00	\$31.50	\$8,347.50	\$34.00	\$9,010.00	\$42.00	\$11,130.00	\$42.00	\$11,130.00	\$42.00	\$11,130.00
38	Cement Concrete Fill Wall Curb - 1.5' Height	115	LF	\$60.00	\$6,900.00	\$40.00	\$4,600.00	\$61.00	\$7,015.00	\$66.00	\$7,590.00	\$67.00	\$7,705.00	\$100.00	\$11,500.00	\$73.00	\$8,395.00
39	Cement Concrete Fill Wall Curb - 2' Height	155	LF	\$90.00	\$13,950.00	\$50.00	\$7,750.00	\$65.60	\$10,168.00	\$71.00	\$11,005.00	\$71.75	\$11,121.25	\$125.00	\$19,375.00	\$78.00	\$12,090.00
40	Cement Conc. Curb Ramp Type Parallel	4	EA	\$2,300.00	\$9,200.00	\$2,000.00	\$8,000.00	\$1,960.00	\$7,840.00	\$3,000.00	\$12,000.00	\$2,325.00	\$9,300.00	\$2,500.00	\$10,000.00	\$2,600.00	\$10,400.00
41	Relocate Electrical Poles	1	LS	\$15,000.00	\$15,000.00	\$9,500.00	\$9,500.00	\$9,250.00	\$9,250.00	\$16,000.00	\$16,000.00	\$9,750.00	\$9,750.00	\$13,015.00	\$13,015.00	\$10,000.00	\$10,000.00
42	Profiled Plastic Line	13692	LF	\$3.00	\$41,076.00	\$1.30	\$17,799.60	\$1.30	\$17,799.60	\$2.00	\$27,384.00	\$1.40	\$19,168.80	\$1.45	\$19,853.40	\$1.25	\$17,115.00
43	Plastic Traffic Arrow	14	EA	\$250.00	\$3,500.00	\$190.00	\$2,660.00	\$185.00	\$2,590.00	\$150.00	\$2,100.00	\$200.00	\$2,800.00	\$205.00	\$2,870.00	\$190.00	\$2,660.00
44	Plastic Wide Line	366	LF	\$8.00	\$2,928.00	\$5.00	\$1,830.00	\$5.00	\$1,830.00	\$4.25	\$1,555.50	\$5.25	\$1,921.50	\$5.50	\$2,013.00	\$5.50	\$2,013.00
45	Plastic Stop Line	33	LF	\$39.00	\$1,287.00	\$10.00	\$330.00	\$8.50	\$280.50	\$13.00	\$429.00	\$9.00	\$297.00	\$9.35	\$308.55	\$9.00	\$297.00
46	Plastic Crosswalk Line	240	SF	\$20.00	\$4,800.00	\$10.00	\$2,400.00	\$8.00	\$1,920.00	\$8.50	\$2,040.00	\$8.45	\$2,028.00	\$8.80	\$2,112.00	\$8.50	\$2,040.00
TOTAL				\$965,724.00		\$718,997.60		\$741,741.00		\$765,734.50		\$766,766.00		\$775,775.00		\$794,723.00	

BID TABULATIONS

Tuesday, November 17, 2020

Lakewood Drive Sidewalk - Steilacoom Blvd to Flett Creek
302.0119
November 17, 2020

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

				STRICKLAND & SONS		CECCANTI		REED TRUCKING		HCON		NW CASCADE		RODARTE		GLOBAL	
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$38,910.00	\$38,910.00	\$43,686.00	\$43,686.00	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00	\$85,797.30	\$85,797.30	\$38,000.00	\$38,000.00	\$65,000.00	\$65,000.00
2	Minor Change	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
3	Roadway Surveying	1	LS	\$10,110.00	\$10,110.00	\$8,700.00	\$8,700.00	\$13,000.00	\$13,000.00	\$10,500.00	\$10,500.00	\$8,875.00	\$8,875.00	\$9,000.00	\$9,000.00	\$11,000.00	\$11,000.00
4	SPCC Plan	1	LS	\$500.00	\$500.00	\$250.00	\$250.00	\$500.00	\$500.00	\$500.00	\$500.00	\$250.00	\$250.00	\$100.00	\$100.00	\$1,500.00	\$1,500.00
5	Project Temporary Traffic Control	1	LS	\$28,286.00	\$28,286.00	\$72,000.00	\$72,000.00	\$30,000.00	\$30,000.00	\$52,600.00	\$52,600.00	\$37,500.00	\$37,500.00	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00
6	Clearing and Grubbing	1	LS	\$41,780.00	\$41,780.00	\$22,000.00	\$22,000.00	\$5,000.00	\$5,000.00	\$30,000.00	\$30,000.00	\$13,000.00	\$13,000.00	\$9,000.00	\$9,000.00	\$35,000.00	\$35,000.00
7	Removal of Structures and Obstructions	1	LS	\$49,570.00	\$49,570.00	\$39,500.00	\$39,500.00	\$7,500.00	\$7,500.00	\$46,600.00	\$46,600.00	\$19,750.00	\$19,750.00	\$54,000.00	\$54,000.00	\$35,000.00	\$35,000.00
8	Sawcutting	4,002	LF	\$3.50	\$14,007.00	\$2.00	\$8,004.00	\$3.00	\$12,006.00	\$3.50	\$14,007.00	\$1.50	\$6,003.00	\$3.00	\$12,006.00	\$1.00	\$4,002.00
9	Roadway Excavation Incl. Haul	1,000	CY	\$20.00	\$20,000.00	\$30.00	\$30,000.00	\$30.00	\$30,000.00	\$46.00	\$46,000.00	\$27.00	\$27,000.00	\$38.00	\$38,000.00	\$50.00	\$50,000.00
10	Gravel Borrow	300	TN	\$18.00	\$5,400.00	\$30.00	\$9,000.00	\$30.00	\$9,000.00	\$28.00	\$8,400.00	\$33.00	\$9,900.00	\$25.00	\$7,500.00	\$50.00	\$15,000.00
11	Embankment Compaction	300	CY	\$22.00	\$6,600.00	\$5.00	\$1,500.00	\$10.00	\$3,000.00	\$14.00	\$4,200.00	\$11.50	\$3,450.00	\$3.00	\$900.00	\$10.00	\$3,000.00
12	Shoring or Extra Excavation Cl. A	1	LS	\$250.00	\$250.00	\$1,000.00	\$1,000.00	\$1.00	\$1.00	\$1,000.00	\$1,000.00	\$900.00	\$900.00	\$1.00	\$1.00	\$1.00	\$1.00
13	Trimming and Cleanup	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
14	Crushed Surfacing Base Course	800	TN	\$25.00	\$20,000.00	\$30.00	\$24,000.00	\$35.00	\$28,000.00	\$20.00	\$16,000.00	\$31.00	\$24,800.00	\$30.00	\$24,000.00	\$50.00	\$40,000.00
15	HMA Cl. 1/2", PG 58 -22	2,200	TN	\$80.00	\$176,000.00	\$74.00	\$162,800.00	\$80.00	\$176,000.00	\$82.00	\$180,400.00	\$90.00	\$198,000.00	\$90.00	\$198,000.00	\$80.00	\$176,000.00
16	Commercial HMA	20	TN	\$160.00	\$3,200.00	\$177.00	\$3,540.00	\$200.00	\$4,000.00	\$230.00	\$4,600.00	\$197.00	\$3,940.00	\$300.00	\$6,000.00	\$210.00	\$4,200.00
17	Asphalt Cost Price Adjustment	2,500	CALC	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00
18	Planing Bituminous Pavement	610	SY	\$12.50	\$7,625.00	\$8.00	\$4,880.00	\$12.00	\$7,320.00	\$13.50	\$8,235.00	\$6.75	\$4,117.50	\$10.00	\$6,100.00	\$12.00	\$7,320.00
19	HMA Pavement Repair	1,500	SF	\$11.00	\$16,500.00	\$4.50	\$6,750.00	\$7.00	\$10,500.00	\$12.00	\$18,000.00	\$7.25	\$10,875.00	\$7.00	\$10,500.00	\$8.00	\$12,000.00
20	Schedule A Storm Sewer Pipe, 8-In. Diam.	25	LF	\$34.00	\$850.00	\$80.00	\$2,000.00	\$100.00	\$2,500.00	\$67.00	\$1,675.00	\$100.00	\$2,500.00	\$55.00	\$1,375.00	\$150.00	\$3,750.00
21	Concrete Inlet	6	EA	\$610.00	\$3,660.00	\$1,000.00	\$6,000.00	\$1,200.00	\$7,200.00	\$1,750.00	\$10,500.00	\$1,025.00	\$6,150.00	\$1,300.00	\$7,800.00	\$400.00	\$2,400.00
22	Connection to Existing Drainage Structure	6	EA	\$715.00	\$4,290.00	\$500.00	\$3,000.00	\$400.00	\$2,400.00	\$375.00	\$2,250.00	\$450.00	\$2,700.00	\$350.00	\$2,100.00	\$700.00	\$4,200.00
23	Adjust Catch Basin	11	EA	\$525.00	\$5,775.00	\$550.00	\$6,050.00	\$400.00	\$4,400.00	\$500.00	\$5,500.00	\$520.00	\$5,720.00	\$600.00	\$6,600.00	\$2,000.00	\$22,000.00
24	Install Thru Curb Inlet Casting	8	EA	\$969.00	\$7,752.00	\$1,000.00	\$8,000.00	\$500.00	\$4,000.00	\$500.00	\$4,000.00	\$560.00	\$4,480.00	\$450.00	\$3,600.00	\$400.00	\$3,200.00
25	Resolution of Utility Conflicts	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
26	Adjust Valve Box	8	EA	\$26.00	\$208.00	\$550.00	\$4,400.00	\$500.00	\$4,000.00	\$350.00	\$2,800.00	\$475.00	\$3,800.00	\$500.00	\$4,000.00	\$200.00	\$1,600.00
27	Erosion/Water Pollution Control	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
28	Bark Mulch	60	CY	\$52.00	\$3,120.00	\$55.00	\$3,300.00	\$60.00	\$3,600.00	\$86.00	\$5,160.00	\$72.00	\$4,320.00	\$44.00	\$2,640.00	\$50.00	\$3,000.00
29	Irrigation Repair	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
30	Cement Concrete Traffic Curb and Gutter	3,931	LF	\$16.00	\$62,896.00	\$18.50	\$72,723.50	\$18.00	\$70,758.00	\$12.00	\$47,172.00	\$18.00	\$70,758.00	\$26.00	\$102,206.00	\$25.00	\$98,275.00
31	Cement Concrete Driveway Entrance Type 1	40	SY	\$61.00	\$2,440.00	\$62.00	\$2,480.00	\$76.00	\$3,040.00	\$37.00	\$1,480.00	\$170.00	\$6,800.00	\$72.00	\$2,880.00	\$100.00	\$4,000.00
32	Raised Pavement Marker Type 2	2	HUND	\$577.50	\$1,155.00	\$550.00	\$1,100.00	\$650.00	\$1,300.00	\$1,100.00	\$2,200.00	\$475.00	\$950.00	\$500.00	\$1,000.00	\$550.00	\$1,100.00
33	Chain Link Fence Type 3	1,108	LF	\$24.00	\$26,592.00	\$23.00	\$25,484.00	\$25.00	\$27,700.00	\$42.00	\$46,536.00	\$23.75	\$26,315.00	\$25.00	\$27,700.00	\$24.00	\$26,592.00
34	Cement Concrete Sidewalk	3,313	SY	\$41.00	\$135,833.00	\$42.00	\$139,146.00	\$55.00	\$182,215.00	\$30.00	\$99,390.00	\$44.50	\$147,428.50	\$41.00	\$135,833.00	\$45.00	\$149,085.00
35	Cement Concrete Thickened Edge Sidewalk - 1' Reveal	260	LF	\$25.00	\$6,500.00	\$28.00	\$7,280.00	\$30.00	\$7,800.00	\$17.00	\$4,420.00	\$25.00	\$6,500.00	\$35.00	\$9,100.00	\$15.00	\$3,900.00
36	Cement Concrete Thickened Edge Sidewalk - 1.5' Reveal	133	LF	\$46.00	\$6,118.00	\$48.00	\$6,384.00	\$38.00	\$5,054.00	\$24.00	\$3,192.00	\$33.50	\$4,455.50	\$45.00	\$5,985.00	\$30.00	\$3,990.00
37	Cement Concrete Thickened Edge Sidewalk - 2' Reveal	265	LF	\$54.50	\$14,442.50	\$56.00	\$14,840.00	\$45.00	\$11,925.00	\$34.00	\$9,010.00	\$41.00	\$10,865.00	\$54.00	\$14,310.00	\$40.00	\$10,600.00
38	Cement Concrete Fill Wall Curb - 1.5' Height	115	LF	\$41.50	\$4,772.50	\$43.00	\$4,945.00	\$120.00	\$13,800.00	\$66.00	\$7,590.00	\$105.00	\$12,075.00	\$105.00	\$12,075.00	\$40.00	\$4,600.00
39	Cement Concrete Fill Wall Curb - 2' Height	155	LF	\$55.00	\$8,525.00	\$56.50	\$8,757.50	\$146.00	\$22,630.00	\$71.00	\$11,005.00	\$110.00	\$17,050.00	\$130.00	\$20,150.00	\$40.00	\$6,200.00
40	Cement Conc. Curb Ramp Type Parallel	4	EA	\$1,325.00	\$5,300.00	\$1,500.00	\$6,000.00	\$2,800.00	\$11,200.00	\$2,100.00	\$8,400.00	\$2,025.00	\$8,100.00	\$1,900.00	\$7,600.00	\$2,000.00	\$8,000.00
41	Relocate Electrical Poles	1	LS	\$9,712.00	\$9,712.00	\$18,650.00	\$18,650.00	\$12,000.00	\$12,000.00	\$16,000.00	\$16,000.00	\$9,800.00	\$9,800.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
42	Profiled Plastic Line	13692	LF	\$1.40	\$19,168.80	\$1.30	\$17,799.60	\$1.50	\$20,538.00	\$2.00	\$27,384.00	\$1.85	\$25,330.20	\$2.00	\$27,384.00	\$1.30	\$17,799.60
43	Plastic Traffic Arrow	14	EA	\$194.00	\$2,716.00	\$180.00	\$2,520.00	\$190.00	\$2,660.00	\$170.00	\$2,380.00	\$150.00	\$2,100.00	\$150.00	\$2,100.00	\$185.00	\$2,590.00
44	Plastic Wide Line	366	LF	\$5.25	\$1,921.50	\$5.00	\$1,830.00	\$6.00	\$2,196.00	\$5.50	\$2,013.00	\$4.25	\$1,555.50	\$4.50	\$1,647.00	\$5.00	\$1,830.00
45	Plastic Stop Line	33	LF	\$9.00	\$297.00	\$8.50	\$280.50	\$12.00	\$396.00	\$11.00	\$363.00	\$12.50	\$412.50	\$13.00	\$429.00	\$8.50	\$280.50
46	Plastic Crosswalk Line	240	SF	\$8.40	\$2,016.00	\$8.00	\$1,920.00	\$10.00	\$2,400.00	\$11.00	\$2,640.00	\$8.50	\$2,040.00	\$9.00	\$2,160.00	\$8.00	\$1,920.00
TOTAL				\$802,298.30		\$830,000.10		\$849,039.00		\$851,602.00		\$863,863.00		\$891,281.00		\$897,435.10	

BID TABULATIONS

Lakewood Drive Sidewalk - Steilacoom Blvd to Flett Creek
302.0119
November 17, 2020

Tuesday, November 17, 2020

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

ITEM NO.	DESCRIPTION	QTY	UNIT	NORDVIND		MAGNA	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$25,000.00	\$25,000.00	\$47,500.00	\$47,500.00
2	Minor Change	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00
3	Roadway Surveying	1	LS	\$10,500.00	\$10,500.00	\$10,255.00	\$10,255.00
4	SPCC Plan	1	LS	\$1,000.00	\$1,000.00	\$593.00	\$593.00
5	Project Temporary Traffic Control	1	LS	\$64,000.00	\$64,000.00	\$94,382.00	\$94,382.00
6	Clearing and Grubbing	1	LS	\$15,000.00	\$15,000.00	\$1,780.00	\$1,780.00
7	Removal of Structures and Obstructions	1	LS	\$15,000.00	\$15,000.00	\$28,189.00	\$28,189.00
8	Sawcutting	4,002	LF	\$10.00	\$40,020.00	\$4.00	\$16,008.00
9	Roadway Excavation Incl. Haul	1,000	CY	\$65.00	\$65,000.00	\$28.00	\$28,000.00
10	Gravel Borrow	300	TN	\$65.00	\$19,500.00	\$27.00	\$8,100.00
11	Embankment Compaction	300	CY	\$25.00	\$7,500.00	\$12.00	\$3,600.00
12	Shoring or Extra Excavation Cl. A	1	LS	\$15,000.00	\$15,000.00	\$2,967.00	\$2,967.00
13	Trimming and Cleanup	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00
14	Crushed Surfacing Base Course	800	TN	\$65.00	\$52,000.00	\$36.00	\$28,800.00
15	HMA Cl. 1/2", PG 58 -22	2,200	TN	\$93.75	\$206,250.00	\$90.00	\$198,000.00
16	Commercial HMA	20	TN	\$166.25	\$3,325.00	\$291.00	\$5,820.00
17	Asphalt Cost Price Adjustment	2,500	CALC	\$1.00	\$2,500.00	\$1.00	\$2,500.00
18	Planing Bituminous Pavement	610	SY	\$9.13	\$5,569.30	\$15.00	\$9,150.00
19	HMA Pavement Repair	1,500	SF	\$7.35	\$11,025.00	\$6.00	\$9,000.00
20	Schedule A Storm Sewer Pipe, 8-In. Diam.	25	LF	\$100.00	\$2,500.00	\$110.00	\$2,750.00
21	Concrete Inlet	6	EA	\$1,000.00	\$6,000.00	\$1,675.00	\$10,050.00
22	Connection to Existing Drainage Structure	6	EA	\$1,000.00	\$6,000.00	\$603.00	\$3,618.00
23	Adjust Catch Basin	11	EA	\$1,000.00	\$11,000.00	\$415.00	\$4,565.00
24	Install Thru Curb Inlet Casting	8	EA	\$1,000.00	\$8,000.00	\$945.00	\$7,560.00
25	Resolution of Utility Conflicts	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00
26	Adjust Valve Box	8	EA	\$500.00	\$4,000.00	\$178.00	\$1,424.00
27	Erosion/Water Pollution Control	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00
28	Bark Mulch	60	CY	\$50.00	\$3,000.00	\$52.00	\$3,120.00
29	Irrigation Repair	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00
30	Cement Concrete Traffic Curb and Gutter	3,931	LF	\$19.18	\$75,396.58	\$25.00	\$98,275.00
31	Cement Concrete Driveway Entrance Type 1	40	SY	\$73.00	\$2,920.00	\$182.00	\$7,280.00
32	Raised Pavement Marker Type 2	2	HUND	\$562.50	\$1,125.00	\$534.00	\$1,068.00
33	Chain Link Fence Type 3	1,108	LF	\$28.08	\$31,112.64	\$27.00	\$29,916.00
34	Cement Concrete Sidewalk	3,313	SY	\$35.00	\$115,955.00	\$49.00	\$162,337.00
35	Cement Concrete Thickened Edge Sidewalk - 1' Reveal	260	LF	\$29.58	\$7,690.80	\$65.00	\$16,900.00
36	Cement Concrete Thickened Edge Sidewalk - 1.5' Reveal	133	LF	\$56.01	\$7,449.33	\$65.00	\$8,645.00
37	Cement Concrete Thickened Edge Sidewalk - 2' Reveal	265	LF	\$45.00	\$11,925.00	\$58.00	\$15,370.00
38	Cement Concrete Fill Wall Curb - 1.5' Height	115	LF	\$49.70	\$5,715.50	\$103.00	\$11,845.00
39	Cement Concrete Fill Wall Curb - 2' Height	155	LF	\$66.36	\$10,285.80	\$105.00	\$16,275.00
40	Cement Conc. Curb Ramp Type Parallel	4	EA	\$1,585.68	\$6,342.72	\$2,552.00	\$10,208.00
41	Relocate Electrical Poles	1	LS	\$11,562.50	\$11,562.50	\$10,979.00	\$10,979.00
42	Profiled Plastic Line	13692	LF	\$2.19	\$29,985.48	\$2.00	\$27,384.00
43	Plastic Traffic Arrow	14	EA	\$168.75	\$2,362.50	\$161.00	\$2,254.00
44	Plastic Wide Line	366	LF	\$50.00	\$18,300.00	\$4.00	\$1,464.00
45	Plastic Stop Line	33	LF	\$15.00	\$495.00	\$14.00	\$462.00
46	Plastic Crosswalk Line	240	SF	\$10.00	\$2,400.00	\$10.00	\$2,400.00
TOTAL				\$964,713.15		\$975,793.00	

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: December 7, 2020	TITLE: Reappointing Bethene Campbell and Joan Cooley to serve on the Landmarks and Heritage Advisory Board through December 31, 2023.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO 2020-71 <input type="checkbox"/> OTHER
REVIEW:	ATTACHMENTS: Candidate application	

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

RECOMMENDATION: It is recommended that the City Council confirm the Mayor's reappointment of Bethene Campbell and Joan Cooley to serve on the Landmarks and Heritage Advisory Board through December 31, 2023.

DISCUSSION: Notices and outreach to seek volunteers to fill vacancies on the Landmarks and Heritage Advisory Board were sent to neighborhood associations, civic groups, community organizations, The News Tribune and The Suburban Times. In addition, articles were distributed through the City's Weekly Informational Bulletins and notices were posted on the City's website.

The primary duty of the Landmarks and Heritage Advisory Board is to identify and actively encourage the conservation of the City's historic resources by establishing and maintaining a register of historic landmarks, landmark sites, historic special review districts, and conservation districts; reviewing proposed changes to register properties; raising community awareness of the City's history and historic resources; and serving as the City's primary resource in matters of history, historic planning, and preservation.

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

FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher, City Clerk

Prepared by

Department Director


City Manager Review



CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

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

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

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

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

Name: _____
(Please Print)

Home Address: _____

City: _____ State: _____ Zip: _____

Home Phone Number: _____ E-mail: _____

Present Employer: _____

Address: _____ Work Phone: _____

Cell: _____

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes ~~8~~No

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

Date available for appointment:_____

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by:_____

Education:

Professional and/or community activities:

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

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

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

Signature:

Bethene Campbell Date:_____



RECEIVED

NOV 23 20

CITY OF
LAKEWOOD**CITY OF LAKEWOOD**6000 Main Street SW
Lakewood, WA 98499**APPLICATION FOR APPOINTMENT**

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

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

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

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

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

Name: JOAN M. COOLEY

(Please Print)

Home Address: 12201 CLOVER CREEK DR SWCity: LAKEWOODState: WAZip: 98499Home Phone Number: 253.584.7564E-mail: COOLEY12201@comcast.netPresent Employer: RETIRED

Address: _____

Work Phone: _____

Cell: 253.279.9513**LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:**Are you representing a business that is required to collect lodging tax? Yes ☐ No ☒Are you involved in activities authorized to be funded by revenues received from lodging tax? Yes ☐ No ☒

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

I have served on LHAB for many terms. (I cannot remember the original date).

Date available for appointment: NOV. 19, 2020

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

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

Recommended by: _____

Education:

BA UW
post grad studies as well

Professional and/or community activities:

Child life specialist @ Mary Bridge Children's Hospital.

I have served on many boards since moving to the area in 1957. Currently serve on

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

Pierce Co. Library Foundation board

I have traveled world wide and have been a life long student of history, narrowing my interest to Lakewood since moving here in 1966.

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

I've been on LHAB for years and would like to continue my service.

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

Signature:

Jean M Cooley

Date: 11-19-2020



**PLANNING COMMISSION
REGULAR MEETING MINUTES
November 4, 2020
Zoom Meeting
6000 Main Street SW
Lakewood, WA 98499**

Call to Order

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

Roll Call

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

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

Approval of Minutes

The minutes of the meeting held on October 21, 2020 were approved as written by voice vote M/S/C Pearson/Wagemann. The motion passed unanimously, 6 - 0.

Agenda Updates

None

Public Comments

This meeting was held virtually to comply with Governor Inslee's Emergency Proclamations 20-28 and its addendums. 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.

Community Meeting for Proposed Lakewood Station District Subarea (LSDS) Plan, Development Code, and Planned Action

The City held a Community Meeting per RCW 43.21C regarding the proposed LSDS package with focus on agencies and tribes. BERK Consulting, Inc. representatives, Ms. Erika Rhett and Ms. Lisa Grueter, briefed Commissioners on the details of the subarea plan through a shared PowerPoint presentation. Discussion topics included vision and key concepts, land use and urban design, housing affordability, utilities, and infrastructure and parking needs in the subarea. The many efforts to share information with tribes and agencies had been explained. In this community meeting, the viewing public and Commissioners had opportunity to get their questions answered. Questions were posed regarding whether the police department had been involved in the development of the draft LSDS package and what incentives were being offered to developers to consider redeveloping within the LSDS area. Ms. Rhett informed viewers additional information could be found at www.lakewoodstation.org

Next steps for the project are to issue a threshold determination and allow for a 14-day comment period. Review of the ordinance, hearings, and adoption are future next steps. The Planning Commission would hold a public hearing on November 18, 2020.

Unfinished Business

None

Public Hearings

None

New Business

Lakewood Station District Subarea Plan, Development Code, and SEPA Planned Action

Ms. Tiffany Speir thanked the BERK group for their efforts around this evening's community meeting presentation and reminded Commissioners of the public hearing scheduled for the next meeting, Wednesday, November 18, 2020 at 6:30 PM.

Report from Council Liaison

Councilmember Mr. Paul Bocchi stated Council continued to work on the proposed 2021-2022 Biennial Budget. Adoption was tentatively scheduled for November 9.

Councilmember Bocchi also informed the group Pierce County dedicated \$7.5 million from its federal CARES Act allocation to create a program that will offer a 30% discount to restaurant customers (local restaurant businesses would be reimbursed these costs). Commissioners were encouraged to participate in the "Restaurant Rally" to support local Lakewood restaurants during the two-week promotional window from November 8 – 19, 2020. Participating locations can be found at www.piercecountyrestaurantrally.com

Reports from Commission Members and Staff

Future Agenda Topics

November 18: Public Hearing on Proposed Lakewood Station District Subarea Plan and Hybrid Form-Based Code

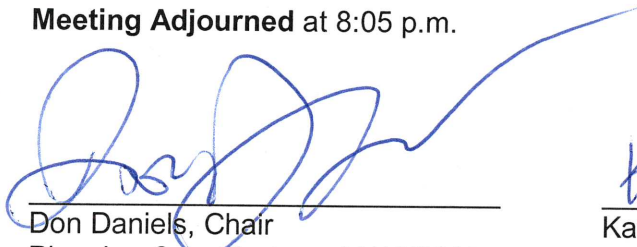
December 2: Review Comments and Public Testimony, Action on Recommendation

Other

None

Next Regular Meeting: The next regular meeting would be held on November 18, 2020.

Meeting Adjourned at 8:05 p.m.



Don Daniels, Chair
Planning Commission 11/18/2020



Karen Devereaux, Recording Secretary
Planning Commission 11/18/2020

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: December 7, 2020	TITLE: An Ordinance of the City Council of the City of Lakewood, Washington, amending Title 15 of the Lakewood Municipal Code (LMC) to reflect the adoption of the 2018 editions of the International Code Council (ICC), a member of the International Code Family and other related codes pursuant to Chapter 19.27 of the Revised Code of Washington (RCW).	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input type="checkbox"/> MOTION <input type="checkbox"/> OTHER (OLD BUSINESS)
REVIEW: November 23, 2020	ATTACHMENT(S): Draft Ordinance	

SUBMITTED BY: Rafik Gindy, Building Official & David Bugher, Assistant City Manager/Development Services.

RECOMMENDATION: Adopt the Draft Ordinance establishing revised building codes with an effective date of February 1, 2021.

DISCUSSION: The purpose of this this Draft Ordinance is to adopt the 2018 International Building, Residential, Energy, Mechanical, Existing Building, Property Maintenance, Uniform Plumbing, Fire, Fuel Gas, and Swimming Pool and Spa codes, in addition to the Washington State Amendments as part of the City's Title 15 Regulation of Building Codes and Standards. Adoption of these codes will effectively update the City's building codes to ensure that the City's building regulations adequately protects the public health, safety and welfare; provides provisions that do not unnecessarily increase construction costs, and provides for provisions that do not give preferential treatment to particular types or classes of materials, products or methods of construction. (Continued on next page.)

OPTION(S): The City Council is required to adopt the 2018 International Codes, in addition to the Washington State Amendments as part of the City's Title 15 Regulation of Building Codes and Standards. A city is authorized to amend the state building codes as it applies within their jurisdiction. However, the minimum performance standards of the codes and objectives enumerated in RCW 19.27.020 shall not be diminished. Thus, local amendments are allowed, provided the changes do not create a "less safe" condition, excepting residential code amendments, which require Washington Association of Building Official (WABO) approval, and also excepting single family residential, which is at the City's discretion.

FISCAL IMPACT: The adoption of the Draft Ordinance has no direct impact on the City's General Fund. The Draft Ordinance is aligned with the adopted 2021 Master Fee Schedule.

Rafik Gindy
Prepared by

David Bugher
Department Director


City Manager Review

DISCUSSION, CONTINUED: Included within the Draft Ordinance are proposed local amendments. Table 1 provides a summary of the proposed local amendments to the adopted state code. The proposed amendments include text changes sought by the City’s Building Official in consultation with and the West Pierce Fire & Rescue (WPF&R) Fire Marshal.

**TABLE 1
AMENDMENTS TO TITLE 15
BUILDINGS & CONSTRUCTION**

Proposed local code amendments	Purpose
Added language to 2018 IBC to include adoption of Appendix E, ICC A117.2009, Chapter 11 Barrier Free Access.	Includes same language as shown in Chapter 51-50 WAC for the adoption of International Building Code (IBC).
Added language for the adoption 2018 International Fuel Gas Code (IFGC) as part of the International Mechanical Code (IMC).	Includes same language as shown in Chapter 51-52 WAC for the adoption of 2018 IMC.
Added reference for the 2014 NFPA 58 for liquefied gas petroleum installation and 2015 ANSI Z223/NFPA 54.	Includes same language as shown in Chapter 51-52 WAC for the adoption of 2018 IMC.
2018 Edition of International Swimming Pool and SPA Code (ISPSC).	Provides clarification for the adoption of code in accordance with WA International Residential Code amendments Section R328.
Third and any additional requests for applications and permits extensions will be charged administrative fee. The fee is published in the 2021 Fee schedule.	As part of cost recovery policy implementation, applicants who submit multiple extension request for old permits would pay fee. The development team spends a considerable amount of time processing the requests, researching the status of the ongoing activities, & communicating with the applicants.
Amended the requirements of a design professional for submittals of alterations, repairs, and changes of use.	The amended language provides clarification to the public and staff pursuant to the requirements found in RCW 18.43.410.
Added a section for additional special inspection as required by Building Official.	The statement will allow the Building Official to request special inspections for a particular item. Areas where additional inspections may be requested: requests for alternate methods of construction or materials submitted by applicants, change of use in existing buildings, and repairs of existing buildings.
Amended language for final inspections.	The language provides clarification for required approvals to perform a building final inspection as required by building code.
Added change of occupancy section.	The section provides clarification to the public regarding change of occupancy in accordance with IBC 111.1.

TABLE 1
AMENDMENTS TO TITLE 15
BUILDINGS & CONSTRUCTION

Proposed local code amendments	Purpose
Added language for certificate of occupancy posting. Certificate of occupancy is required for new construction, change of use, and where an alteration occurred that changed the number of occupants within the space.	The posting of a certificate of occupancy will provide clarification for the building owners and tenants as to the maximum allowed occupancy. During WPFR inspections, WPFR will be able to determine the maximum of occupants within the space.
Added definition for Design Professional	The added language would provide clarification for the requirements for a registered design professional.
Amended the language for automatic sprinkler system	The amended language did not add or change the requirements for sprinklers, excepting adding language to include display or sale of mattresses.
Amended Climatic and geographical design criteria for IRC table R302.2(1).	Added the required design criteria items in accordance with 2018 IRC & WA state amendments. (The proposed amendments provide applicants with the specific climate conditions of Lakewood.)

CITY COUNCIL COMMENTS, NOVEMBER 23, 2020: Mention was made of some minor typographical errors. These have been corrected with the latest Draft Ordinance, attached to this agenda bill.

A question was raised to the official name of West Pierce Fire & Rescue. The official name is Pierce County Fire District No. 3. The Draft Ordinance has been amended with the correct agency name.

Another question was raised about amending the international building codes to include the enforcement and/or regulation of hazardous or contaminated properties. The “family” of building codes address unsafe structures and equipment, emergency measures, demolition, interior structures, exterior property areas, rubbish and garbage, and insect and rodent infestations. Building codes are not designed to address environmental conditions. In Washington State, environmental cleanup law is governed by the Model Toxics Control Act (MTCA). MTCA funds and directs the investigation, cleanup, and prevention of sites that are contaminated by hazardous substances. The MTCA is administered by the Washington State Department of Ecology. The question, however, raises an interesting topic, whether the current regulations on abatement processes and public nuisances need to be updated. Under the direction of the City Manager, the review of abatement and public nuisance codes returns to the City Council in March 2021.

ORDINANCE NO. 747

An Ordinance of the City Council of the City of Lakewood, Washington, amending Title 15A of the Lakewood Municipal Code (LMC) to reflect the adoption of the 2018 editions of the International Code Council (ICC), a member of the International Code Family and other related codes pursuant to Chapter 19.27 of the Revised Code of Washington (RCW).

WHEREAS, the City previously adopted the ICC Performance Code for Buildings and Facilities and other related codes as codified in LMC Title 15A; which was last fully updated by Ordinance 641 on June 6, 2016; and

WHEREAS, Title 15A LMC must be updated to reflect the changes made to the ICC model codes and related codes pursuant to the State Building Code in RCW Chapter 19.27 RCW, and found in Title 51 of the WAC, and which become effective statewide on February 1, 2021.

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

Section 1. That Title 15A of the Lakewood Municipal Code entitled “Building Code” is hereby amended to read as follows:

TITLE 15

Buildings and Construction

Chapters:

15.05 Adoption of International Codes

Sections:

- | | |
|-----------|--|
| 15.05.010 | Purpose. |
| 15.05.020 | Codes adopted by reference. |
| 15.05.030 | Copy on file. |
| 15.05.040 | Administrative provisions. |
| 15.05.060 | Amendments to International Building Code. |
| 15.05.070 | Amendments to International Residential Code. |
| 15.05.080 | Amendments to International Fire Code. |
| 15.05.090 | Amendments to International Property Maintenance Code. |
| 15A.25 | Electrical Code |

15.05.010 Purpose.

The purpose of the codes and regulations adopted in this title is to provide minimum standards to safeguard life, health, property and public welfare by regulating and controlling the design, construction, quality of materials, use and occupancy, location and maintenance of all buildings and structures within

the City of Lakewood. It is not the purpose or intent to create or designate any particular class or group of persons to be especially protected or benefited, nor is it intended to create any special relationship with any individual. [Ord. 641 § 1, 2016.]

Section 2: A revised section, 15.05.020 of the Lakewood Municipal Code, entitled, “Codes Adopted by Reference,” is amended to read as follows:

The following codes, as herein adopted and further amended, shall be collectively known as the Lakewood Building Code.

A. The ~~2015~~2018 Edition of the International Building Code (IBC), including Appendix Chapters E, G, ~~J~~ and ~~I~~J, published by the International Code Council and amended by the Washington State Building Code Council in Chapter 51-50 WAC, is hereby adopted by reference and as subsequently amended by this chapter. Chapter 11 and other International Building Code requirements for barrier-free access, including ICC A117.1-2009 and Appendix E, are adopted pursuant to Chapters 70.92 and 19.27 RCW.

B. The ~~2015~~2018 Edition of the International Residential Code (IRC) excluding Sections R103, R104, R105, R106, R107, R108, R109, R110, R111, R112, R113, R114, provided chapters 11 and 25 through 43 are not adopted. ~~excluding Sections R103, R104, R105, R106, R107, R108, R109, R110, R111, R112, R113, R114, but including Appendices F, Q, U, and V~~ Q and V, as published by the International Code Council and as adopted and amended by the Washington State Building Code Council in Chapter 51-51 WAC, is hereby adopted by reference and as subsequently amended by this chapter.

C. The ~~2015~~2018 Edition of the International Mechanical Code (IMC) published by the International Code Council and amended by the Washington State Building Code Council in Chapter 51-52 WAC including the 2018 International Fuel Gas Code for the installation of fuel gas distribution piping and equipment, fuel gas-fired appliances and fuel gas-fired appliance venting systems as ~~including the 2015 International Fuel Gas Code, the 2011 Edition of NFPA 58 and the 2012 Edition of ANSI Z223.1/NFPA 54 as amended by the Washington State Building Code Council, are~~ re hereby adopted.

The standards for liquefied petroleum gas installations shall be the 2014 Edition of NFPA 58 (Liquefied Petroleum Gas Code) and the 2015 Edition of ANSI Z223.1/NFPA 54 (National Fuel Gas Code). ~~by reference and as subsequently amended by this chapter.~~

D. The ~~2015~~2018 Edition of the International Fire Code (IFC), including Appendix Chapters B, C, D (Sections 105 and 106), E, F and G, published by the International Code Council and amended by the Washington State Building Code Council in Chapter 51-54A WAC, is hereby adopted by reference and as subsequently amended by this chapter.

E. The ~~2015~~2018 Edition of the Uniform Plumbing Code, including Appendices A, B and I, published by the International Association of Plumbing and Mechanical Officials and amended by the Washington State Building Code Council in Chapter 51-56 WAC, is hereby adopted by reference and as subsequently amended by this chapter.

F. The ~~2015~~2018 Edition of the International Energy Conservation Code, as amended by the Washington State Building Code Council in Chapters 51-11C and 51-11R WAC and known as the Washington State Energy Code, is hereby adopted.

G. The ~~2015~~2018 Edition of the International Existing Buildings Code, published by the International Code Council and amended by the Washington State Building Code Council in Chapter 51-50 WAC, is hereby adopted.

~~H. The 2015 Edition of the International Performance Code, published by the International Code Council, is hereby adopted.~~

~~H.~~ The ~~2015~~2018 Edition of the International Property Maintenance Code, published by the International Code Council, is hereby adopted.

~~I.~~ The current edition of the National Electrical Code, published by the National Fire Protection Association, as adopted in Chapter 296-46B WAC and Chapter 19.28 RCW, except that “Department” shall mean either the State Department of Labor and Industries or Tacoma Public Utilities, depending on geographic service area located within Lakewood’s city limits. [Amended during 2018 recodification; Ord. 647 § 1, 2016; Ord. 641 § 2, 2016.]

~~KJ.~~ The 2018 Edition of the International Swimming Pool and SPA Code, published by the International Code Council, is hereby adopted.

~~LK.~~ The Manufactured Home Standards established by the State of Washington governing the installation of manufactured homes (as set forth in WAC Chapter 296-150M), are hereby adopted.

15.05.030 Copy on file.

At least one copy of each of the adopted codes identified in LMC 15.05.020 shall be on file in the Office of the City Clerk. [Ord. 641 § 3, 2016.]

15.05.040 Administrative provisions.

The administrative provisions as specified in Chapter 1 of the International Building Code as adopted and subsequently amended by this title shall be used as the general administrative provisions for the Lakewood Building Code. In case of a conflict of provisions the Building Official shall determine the applicable application. [Ord. 641 § 4, 2016.]

Section 3: A revised section, 15.05.060 of the Lakewood Municipal Code, entitled, “Amendments to International Building Code,” is amended to read as follows:

The following sections of the IBC are amended as follows:

A. Section 105.2, Work exempt from permit, item 4, is amended to read as follows:

Retaining walls which are not over 4 feet (1,219 mm) in height measured from the bottom of the footing to the top of the wall, provided the wall is set back from any adjacent property lines or structures a distance at least equal to the height of the wall and the material retained by the wall slopes 1:2 (or less) up and away from the wall, unless supporting a surcharge or impounding Class I, II or II-A liquids.

B. Section 105.3.2 Time limitations on applications, an application for a permit for any proposed work shall be deemed to have been abandoned 180 days after the date of filing, unless such application has been pursued in good faith or a permit has been issued. Building official may grant two extensions for period not to exceed 90 days each without administrative fees. Additional extension requests will be subject to administrative fees. The requests shall be requested in writing and justifiable cause demonstrated.

C. Section 105.5 Permit Expiration, every permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. Building Official may grant two extensions for period not to exceed 180 days each without administrative fees. Additional extensions requests will be subject to administrative fees. The extension requests shall be requested in writing and justifiable cause demonstrated.

DB. Section 105.8 Ownership of permits, add a new section to read as follows:

The ownership of a City of Lakewood permit shall inure to the property owner. The permit applicant is an agent of the owner, if not the property owner. Where ownership of the property has changed, the new owner shall submit a request to the building department to change the owner's name, or owner's agent on the building permit application.

EC. Section 107.3.4, Design professional in responsible charge, is amended by the addition of the following paragraph (remainder unaffected):

Design professional is required for ~~the~~ preparation of plans for any building or structure containing five or more residential dwelling units, ~~or~~ doing design work including preparing construction contract documents and administering the construction contract for construction, erection, enlargement, alteration, or repairs of or to a building of any occupancy over 4,000 square feet in floor area.

Design professional shall provide design and construction documents for , alteration, change of use, or repairs to, a project or a project that is contained within a building of over 4,000 square feet in floor area and when the work contemplated affects life safety or structural systems. Life safety is affected if the work contemplated includes but is not limited to alteration of any fire rated construction; alteration of any means of egress including barrier free provisions defined by the building codes; alteration such that the number of occupants in the affected areas would be increased. The combined square footage of simultaneous projects shall not exceed 4,000 square feet. impacts life safety or structure that is contained within a building of over 4,000 square feet in floor area.

FD. Section 109.4, Work commencing before permit issuance, is amended to read as follows:

Any person who commences work on a building, structure, gas, mechanical or plumbing system before obtaining the necessary permits shall be subject to ~~an investigation~~ a fee equal to the permit fee.

GE. Section 109.6, Refunds, is amended to read as follows:

The building official may authorize a refund of: one hundred percent (100%) of any fee paid erroneously; up to eighty percent (80%) of the permit fee for a permit that is withdrawn, if no work has been done under the permit; and up to eighty percent (80%) of the plan review fee paid when an application is withdrawn prior to any plan review having been done. No refund shall be authorized except on written application filed by the original applicant not later than one hundred eighty days after the date of the fee payment.

H. Section 110.3.10.1 Special Inspection add a new section to read as follows: Building official may require a special inspection for a particular item or system that when necessary to show conformance with the codes.

Section 110.3.11 Final Inspection is amended to read as follows:

The final inspection is to be made after all conditions of SEPA, Hearings Examiner, Design Review, Development Engineering, Stormwater, Tree Ordinance, West Pierce Fire and Rescue district, outside agencies are complied with, in addition to finish grading; and the building is completed and ready for occupancy.

I. Section 111.1 Change of occupancy.

A building or structure shall not be used or occupied, and a change of occupancy of a building or structure or portion thereof shall not be made, until the building official has issued a certificate of occupancy therefor as provided herein. Issuance of a certificate of occupancy shall not be construed as an approval of a violation of the provisions of this code or of other ordinances of the jurisdiction.

~~FJ.~~ Section 111.2, Certificate issued, is amended to read:

After the building ~~official~~ inspector inspects the building or structure and finds that it is in compliance with the applicable codes and regulations, the building official shall cause to be issued a Certificate of Occupancy on a form developed by the City to display the information pertinent to identify the facility and code requirements. Certificate of occupancy shall be posted at obvious place on the premises. Certificate of Occupancy may not be removed at any time except by Building Official.

~~KG.~~ Section 113, Board of Appeals, is renamed “Appeals” and reads as follows:

113.1 Authority and Limitations

The hearing examiner system established by LMC 1.36 shall be authorized to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code. Any reference, in the adopted codes, to a board of appeals shall be read as ‘hearings examiner.’

113.2 Limitations on Authority

An application for appeal shall be based on a claim that the true intent of this code has not been correctly interpreted, or the provisions do not fully apply, or an equally good or better form of construction is proposed. The hearings examiner shall have no authority to waive requirements of this code. The examiner is not authorized to interpret or decide on administrative provisions contained in chapter 1.

113.3 Further Appeal to Superior Court

The decision by the Hearing Examiner under this Title shall be final and conclusive unless within twenty-one (21) days from the date of the decision, a party makes application to a court of competent jurisdiction for a writ of certiorari, a writ of petition or a writ of mandamus, or other applicable relief.

~~LM.~~ Section 114.4, Violation penalties, is amended to read as follows:

Any violation of a provision of the Lakewood Building Code is a misdemeanor, punishable by imprisonment for a term of up to ninety (90) days; by a fine of up to one thousand dollars (\$1,000); or by both.

M. Section 115.1, where the building official finds any work regulated by this code being performed in a manner either contrary to the provisions of this code or dangerous or unsafe, the building official is authorized to issue a stop work order. Building owner may appeal the stop work order in accordance with section 113.

Section 115.3, Unlawful continuance, any person who shall continue any work after having been served a stop work order, except such work as that person is directed to perform to remove a violation or unsafe conditions, shall be subject to penalties as prescribed in section 114.4.

N. Section 202, Definitions. Add a definition of “Design Professional” and “major improvement” that reads:

Design Professional. A Washington State Licensed Architect governed by the Washington State Board of Registration for Architects, or a Washington State Licensed Engineer governed by the Washington State Board of Registration for Professional Engineers and Land Surveyors.

Major improvement. ~~in M~~ means all improvements to a structure (excluding normal maintenance and repair and life/safety improvements) which within a 72-month period exceeds a cumulative value of 50 percent of the current county assessed value of the structure. The value of improvements shall be as determined by the building official.

OP. Section 901.7, Fire areas, is revised to read as follows:

Where buildings, or portions thereof, are subject to the fire protection provisions of this chapter the use of fire walls, fire barriers or other means to divide fire area in order to not exceed the limits established for requiring a fire protection system in accordance with this chapter are prohibited.

PQ. Section 903.2, Where required, is amended to read as follows:

Approved automatic sprinkler systems shall be provided in all newly constructed buildings where the gross area including basements exceeds 5,000 square feet in fire area.

Approved automatic sprinkler systems shall be provided in and in existing buildings undergoing a Major Improvement, which where the area exceeds 5,000 square feet in fire area and houses A, B, F, M, R-1, R-2 or S occupancies fire area.

Additionally, automatic sprinkler systems shall also be provided in any of the other situations described in 903.2., as required under WAC 51-50 and/or as follows:

Exceptions:

1. F-2 and S-2 occupancies of type IA, IB, IIA, IIB, IIA, IIIA or IIIB less than 12,000 square feet in area, unless required by other provisions of the code.
2. B occupancies located on a floor other than level of exit discharge that serves other occupancies are not allowed the use of the 5,000 square foot threshold.

QR. Section 903.2.7, Group M or S-1. Section 903.2.7, item 4, is revised to read:

4. A Group M occupancy which exceeds 2,500 square feet used for the display and/or storage of upholstered furniture.

RS. Section 903.2.13. A new Section 903.2.13 is added and reads as follows:

Spray booths and rooms. New and existing spray booths and spray rooms shall be protected by an approved automatic fire-extinguishing system.

ST. Section 903.3.1.1.1, Exempt Locations. Section 903.3.1.1.1 is amended by deletion of items 4, 5 and 6.

TU. Section 912.2, Location. Section 912.2 is amended to read as follows:

With respect to hydrants, driveways, buildings and landscaping, fire department connections shall be so located that fire apparatus and hoses connected to supply the system will not obstruct access to the building(s) for other fire apparatus. Fire department connections shall not be located closer than 50 feet from the structure or 1 1/2 times the building height, whichever is greater. The location shall be approved by the fire code official.

[Ord. 647 § 2, 2016; Ord. 641 § 5, 2016.]

Section 4: A revised section, 15.05.0700 of the Lakewood Municipal Code, entitled, “Amendments to International Residential Code, is amended to read as follows:

A. Table R302.2(1), Climatic and geographical design criteria, is amended to read as follows:

Ground <u>Roof</u> snow load	25 lbs. per sq. ft.
Wind speed (gusts) <u>(Basic)</u>	85 mph exposure B <u>110 mph Figure R301.2(5)A</u> <u>Exposure Site specific basis per R301.2.1.4</u>
Seismic Design Category	D2 <u>Table R301.2.2.1.1</u>
Subject to damage from weathering	Moderate
Frost line depth	12 inches
Termite	Slight to moderate
Decay	Slight to moderate
Winter design temperature	26 <u>6</u> degrees Fahrenheit
Ice shield underlayment required	No
Flood hazards	Current FEMA map
Air freezing index	Not applicable
Mean annual temperature	50 degrees Fahrenheit
<u>Manual J Design Criteria</u>	
<u>Elevation</u>	<u>322</u> Feet
<u>Latitude</u>	<u>47</u> Degrees North
<u>Winter Heating</u>	<u>24</u> °F degrees Fahrenheit

<u>Summer cooling</u>	<u>82</u> °F degrees Fahrenheit
<u>Indoor design temperature</u>	<u>65</u> °F degrees Fahrenheit
<u>Design temperature cooling</u>	<u>82</u> °F degrees Fahrenheit

B. ~~Section 107, A~~Appendix V, is amended as follows:

An approved automatic fire sprinkler system shall be installed in new townhouses in accordance with Appendix U per state ammendment~~Q~~.

[Ord. 647 § 3, 2016; Ord. 641 § 6, 2016.]

Section 5: A revised section, 15.05.080 of the Lakewood Municipal Code, entitled, “Amendments to International Fire Code,” is amended to read as follows:

A. Section 104.1.1, Coordination with Other Departments. A new Section 104.1.1 is added to read as follows:

When requested and authorized to do so by the fire code official, the chief of police may assign such available police officers and the code compliance supervisor may assign such available code compliance officers as may be necessary to assist the Community and Economic Development Department and/or the fire department in enforcing provisions of this code.

B. Section 104.1.2, Inspection Authority. A new Section 104.1.2 is added to read as follows:

The fire code official and members of the fire prevention division have limited police powers for the purpose of enforcing the International Fire Code. Such powers shall include the ability to issue verbal and written notices of violation, ~~to~~ and determine appropriate timeframes within which violations shall be removed or repaired, ~~to issue infraction and criminal citations for violations of the International Fire Code and all applicable state and local fire regulations, and to enter, as necessary, buildings and premises for the purposes of inspection as necessary to and as described within the International Fire Code.~~ City of Lakewood Code Enforcement or Law Enforcement will issue infractions and criminal citations if necessary.

C. Section 104.1.3, Special Limited Commission. A new Section 104.1.3 is added to read as follows:

The scope of the special limited commission herein shall not grant the fire code official or any member of the fire prevention bureau any power of arrest and this special limited commission shall not grant any member, of the fire prevention division, authority to carry firearms or other weapons while conducting activities related to enforcement of the International Fire Code.

D. Section 105.6.50, Special Operation Permit. A new Section 105.6.50 is added to read as follows:

The fire code official is authorized to require and issue a special operational permit for any operation ~~determined to have the potential for presenting a hazardous condition~~ listed in Section 105.6 of the IFC. The operational permit will provide the ability to track and monitor the situation.

E. Section 105.7.20, Underground supply piping for automatic sprinkler system, is amended to read as follows:

A construction permit is required for the installation of the portion of the underground water supply piping, public or private, supplying a water-based fire protection system. The permit shall apply to all underground piping and appurtenances downstream of the first control valve on the lateral piping or service line from the distribution main to one foot above finished floor of the facility with the fire protection system. Maintenance performed in accordance with this code is not considered to be a modification and does not require a permit.

Exception:

1. Underground piping serves a fire protection system installed in accordance with NFPA 13D.

F. Section 1087.2, Testing and operation, is amended to read as follows:

Equipment requiring periodic testing or operation to ensure maintenance shall be tested or operated as specified in this code and references. To ensure all fire and life safety systems are free of deficiencies and current on testing the fire code official may utilize a third party confidence testing coordination and tracking method.

G. Section 110.5, Securing Property. A new Section 110.5 is added to read as follows:

The owner, occupant or other person having under his/her control any property or materials on a property damaged by fire or explosion shall, when ordered by the chief, immediately secure the property against entry or unauthorized access by the public, by boarding up all openings, fencing, barricading or utilizing other appropriate measures.

H. Section 113106.3, Work commencing before permit issuance, is amended to read as follows:

A person who commences any work, activity or operation regulated by this code before obtaining the necessary permits shall be subject to double the fees identified for such work, activity or operation as set forth in the adopted City fee schedule.

I. Section 113106.6, Nonprofit Organizations. A new Section 113.6 is added to read as follows:

Operational permits submitted by non-profit organizations will be charged fifty percent of fees. Non-profit organizations are organizations that have established a non-profit exemption from the Internal Revenue Service.

J. Section 113106.7, Permit Re-Inspection Fee. A new Section 113.7 is added to read as follows:

All initial fees include two field inspections. Inspections required in excess of two may incur additional fees. Re-inspections fees must be paid prior to scheduling an inspection.

K. Section 202, General Definitions, is amended as follows:

Fire department means West Pierce Fire District which is a municipal corporation in contract to provide services to the City of Lakewood

Fire Chief for the purpose of 104.11 means the Chief of West Pierce Fire District. For all other purposes the Fire Chief means the Fire Code Official.

The term "false alarm" is revised to read as follows:

A fire alarm causing emergency response by the fire department, which was initiated by one of the following:

1. A fire alarm system malfunction.
2. Improper maintenance of a fire alarm or an automatic fire suppression system.
3. Improper use or misuse of a fire alarm system or an automatic fire suppression system.
4. Damage to a fire alarm system or automatic fire suppression system due to carelessness while performing other procedures in the building.
5. The initiation of a fire alarm system during construction, painting, or other procedure in which care should have been taken to protect initiating devices from sending a false signal.

The term “fire apparatus access road” is renamed “emergency vehicle access.”

L. Section ~~320~~49, False Alarms. Add a new section to read:

False alarms causing response by emergency response shall be managed in accordance with ~~320~~49.1 and ~~320~~49.2.

M. ~~320~~49.1 False Alarm Complaints.

False alarm complaints shall be filed with the Fire Prevention Division by either the responding fire companies or by the Fire Communication Center.

N. ~~320~~49.2 Notification and invoicing

Upon receiving and verifying the validity of a false alarm complaint, the fire code official will notify the owner or manager of the premises to take corrective measures to eliminate problems causing the false alarms. The notice will state that ~~future false alarms at the referenced address occurring within twelve months of the original complaint~~ more than four false alarms in a calendar year, will result in an invoice for costs in accordance with the city’s master fee schedule.

O. Section 503, Fire Apparatus Access Roads, as published in the IFC (unamended by WAC), is adopted and is renamed “Emergency Vehicle (EV) Access” and is amended as follows:

P. Section 503.2.1, ~~Width~~, is renamed “503.2.1, Dimensions” ~~is~~ and amended to read as follows:

EV access servicing not more than two dwelling units shall not be less than fifteen (15) feet wide. EV access for all other projects shall not be less than 24 feet with no parking, twenty-eight (28) feet with parking on one side and thirty-two (32) feet with parking on both sides. Unobstructed vertical clearance of not less than 13 feet 6 inches shall be provided. With approval of the City and Fire Marshal a reduced vertical clearance may be approved provided such reduction does not impair EV Access and approved signs are installed and maintained.

Q. Section 503.2.3, Surface, is amended to read as follows:

EV access shall be designed and maintained to support the imposed loads of fire apparatus and shall be paved with asphalt or concrete so as to provide all-weather driving capabilities.

Exception: access designated “Emergency Vehicles Only” may be designed by a licensed engineer and can be alternative surfacing, as approved by the City engineer.

R. Section 503.2.4, Turning radiusi, is amended to read as follows:

A minimum outside turning radius of forty-five (45) feet shall be provided for all EV Access.

S. Section 503.2.5, Dead ends, is amended to read as follows:

Dead-end emergency access roads in excess of 150 feet in length shall be provided with an approved area for turning around emergency vehicles. Dead end turn around specifications shall comply with added sections 503.2.5.1 through 503.2.5.5.

T. 503.2.5.1 Commercial.

Commercial/industrial projects may utilize a roundabout or hammerhead design.

U. Reserved.

V. Reserved.

W. 503.2.5.4 Additions or alterations.

Alterations or tenant improvements, on a dead end access road or interior dead end access drive aisle, that increase the number of uses to the site shall construct an EV turnaround.

X. 503.2.5.5 Turn around design.

Hammerhead turnarounds and cul-de-sac design shall comply with the latest edition of the City of Lakewood Engineering Standards Manual.

~~Y. Section 503.2.6, Bridges and elevated surfaces, is not adopted.~~

YZ. 503.2.7 Grade.

The maximum grade (vertical profile grade) of an EV access shall be fifteen (15) percent. All sections of EV accesses with grades over twelve (12) percent shall be paved with 0.17 feet compacted asphalt concrete or its cement concrete equivalent.

ZAA. Section 503.3, Marking, is amended to read as follows:

Approved striping or signs shall be provided and maintained for fire apparatus roads to identify such roads and prohibit the obstruction thereof. Signs and striping shall be maintained in a clean and legible condition at all times and be replaced or repaired when necessary to provide adequate visibility.

1. Striping. Painted lines of red traffic paint shall mark fire apparatus access six (6) inches in width to show the boundaries of the lane. The words "NO PARKING FIRE LANE" shall appear in four (4) inches of white letters at 25 foot intervals on the red border markings along both sides of the fire lanes. Where a curb is available, the striping shall be on the vertical face of the curb.

2. Signs. Signs shall read "NO PARKING FIRE LANE" and shall be twelve (12) inches wide and eighteen (18) inches high. The signs shall have letters and background of contrasting colors, readily legible from a fifty (50) foot distance. Signs shall be permanently affixed to a stationary post and bottom of the sign shall be six feet, six inches (6'6") above finished grade. Signs shall be spaced not more than fifty (50) feet

apart. Signs may be installed on permanent buildings or walls or as approved by the code official.

~~AABB~~. Section 503.6, Security gates, is amended to read as follows:

The installation of security gates across EV access ways shall be approved by the fire code official and meet the requirements in 503.6.1 through 503.6.3.

~~BBC~~. 503.6.1 Residential development access.

Gates which serve ten (10) or more dwelling units shall have an Opticom activation system or an equivalent and compatible system that is approved by the fire chief.

~~CCD~~. 503.6.2 Knox key access.

Gates shall have rapid-entry key capabilities compatible with the local fire district per IFC, Section 506.

~~DDE~~. 503.6.3 Automated gate.

All electrically-activated gates shall have default capabilities to the unlocked position.

~~EEF~~. Section 503.7, Modifications. Add a new Section 503.7, Modifications, to read as follows:

Where site conditions do not allow full compliance, the fire code official may modify emergency vehicle access requirements as necessary to ensure adequate accessibility for emergency responders.

~~FFG~~. Section 505.1, Address identification, is amended to read as follows:

Building address identification shall comply with added sections 505.1.1 and 505.1.2.

~~GGH~~. 505.1.1 Commercial.

New and existing commercial buildings shall have approved address numbers, building numbers or approved building identification placed high on the building to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of twelve (12) inches high. Individual unit/suite or space numbers or letters shall be four (4) inches in size and contrasting with the background and visible from the approach side or angle.

~~HHH~~. 505.1.2 Residential.

New and existing residential structures shall have approved address numbers placed in the position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be a minimum of four (4) inches high with a minimum stroke of one half (0.5) inch for buildings that are under fifty (50) feet of the street, six (6) inches high with a minimum stroke of one half (0.5) inch for buildings that are over fifty (50) feet of the street. Where access is by means of a private road or driveway and the building cannot be viewed from a public way, a monument, pole or other sign shall be used to identify the structure.

~~IJJ~~. Section 507.3.1, Residential Fire Flow Limitations. A new section is added to read as follows:

Residential additions that add more than 50% of the original square footage, which fail to meet required fire flow and/or hydrant distances shall be required to install a fire sprinkler system complying with Section 903.3.1.3.

~~JJKK~~. Section 507.5.1, Where required, is amended to read as follows:

Any facility or building hereafter constructed or moved into or within the jurisdiction shall be required to provide a hydrant(s), where required by the fire code official, in accordance with appendix C.

Exceptions:

1. For Group R-3 and Group U occupancies, the distance requirements shall be 350 feet.
2. For Group R-1 and R-2 occupancies, no point of the building shall exceed a 500-foot hose lay distance using a fire department access route between the hydrant and building.
3. For buildings equipped throughout with an approved automatic sprinkler system installed in accordance with Section 903.3.1.1 or 903.3.1.2, the distance requirement shall be 500 feet.

~~KKLL~~. Section 507.5.1.2 is added to read as follows:

507.5.1.2 Hydrant for fire department connection.

A fire hydrant shall be installed no more than 100 feet from any fire department connection.

~~LLMM~~. Section 507.5.7 is added to read as follows:

Section 507.5.7 Hydrant setback.

All fire hydrants shall be installed at least two (2) feet, but not more than nine (9) feet, from the curb face of a paved street or edge of a designated approved fire access roadway.

All fire hydrants placed on private property shall be adequately protected by either curb stops or concrete post or other approved methods. Such stops shall be the responsibility of the landowner on which the fire hydrant is installed.

~~MMNN~~. Section 507.5.9 is added to read as follows:

Section 507.5.9 Hydrant marking.

An approved blue, two (2) sided reflector shall be utilized to identify each hydrant location. The reflector shall be affixed to the centerline of each roadway or fire access lane.

~~NNOO~~. Section 507.5.10 is added to read as follows:

Section 507.5.10 Hydrant distance to building.

Fire hydrants shall not be closer than fifty (50) feet to a structure or one and one half (1 1/2) times the height of the structure, whichever is greater.

~~OOPP~~. Section 901.7, Systems out of service, is renamed “Fire watch ~~personnel~~required” and amended to read as follows:

The Fire Chief or ~~his or her~~their designee, shall determine when Fire Department personnel must conduct a fire watch due to code requirements, excessive occupant load, the unusual nature of the event, the use of pyrotechnics or fireworks, the existence of a hazardous condition, the inoperability of the fire protection system, or other conditions affecting the safety at the event or ~~at the property~~. The person responsible for the facility shall pay ~~a fee~~ per the fee schedule for associated costs. If more than one person is required for the fire watch, the person responsible for the facility shall pay a fee per the fee schedule. The Fire Chief or designee ~~will~~may notify the responsible person of the period of the fire watch and the resulting fee prior to the event.

~~PPQQ~~. Section 1103.8.1, Where required, is amended with the addition of the following sentence:

The use of listed exceptions shall not apply to Group R-2 occupancies.

~~QQR~~. LMC 15.05.060(E) through (K) inclusive shall be considered to also amend collocated references in the International Fire Code. [Ord. 648 § 8, 2016; Ord. 641 § 7, 2016.]

Section 6: A revised section, 15.05.090 of the International Property Maintenance Code to read as follows:

A. All references in the IPMC to “code official” are amended to read as “Public Officer.”

~~A. All references in the IPMC to “code official” are amended to read as “public officer.”~~

~~BB~~. Section 101.2, Scope, is amended to read as follows:

101.2 Scope and Purpose

Pursuant to chapter 35.80 of the Revised Code of Washington (RCW), the City Council finds that there are within the City of Lakewood, dwellings which are unfit for human habitation and buildings, structures, and premises or portions thereof which are unfit for other uses due to dilapidation, disrepair, structural defects, unpermitted and substandard construction or modification, filth and other conditions attracting insects or vermin or likely to spread disease, defects increasing the hazards of fire, accidents, or other calamities, or other similar conditions and violations of various building, health, and safety regulations, and/or which are vacant, unsecured, and abandoned or apparently abandoned.

Such dwellings, buildings, structures, and premises are dangerous to occupants, threaten the public health, safety, and welfare, attract and harbor vagrants and criminals, offend public values, lower the value of neighboring properties, contribute to neighborhood or community deterioration, and hamper community and economic development.

When the owners or other persons in possession or control of such properties are unwilling or unable to correct such conditions in a proper and timely manner, it is in the interest of the community for the City to intervene and correct, repair, or remove such buildings, structures, and conditions and to pursue all legal means to recover from such persons and/or properties the costs of doing so, including the costs of staff salaries and benefits, materials, contractors, and all other legally recoverable costs and expenses.

~~CC~~. Section 104.1, General, is amended to read as follows:

104.1 Authority of ~~Public Officer~~Public Officer

The ~~Public Officer~~Public Officer is hereby authorized to exercise such powers as may be necessary or convenient to carry out and effectuate the purposes and provisions of this Chapter. These powers shall

include the following in addition to others granted in this Chapter: (a)(i) To determine which dwellings are unfit for human habitation; (ii) to determine which buildings, structures, or premises are unfit for other use; (b) to administer oaths and affirmations, examine witnesses, and receive evidence; and (c) to investigate the dwelling and other property conditions and to enter upon premises for the purpose of making examinations when the ~~Public Officer~~ **Public officer** has reasonable ground for believing they are unfit for human habitation, or for other use, PROVIDED, that such entries shall be made in such manner as to cause the least possible inconvenience to the persons in possession, and to obtain an order for this purpose after submitting evidence in support of an application which is adequate to justify such an order from a court of competent jurisdiction in the event entry is denied or resisted; PROVIDED FURTHER that the ~~Public Officer~~ **Public Officer** may recognize and give appropriate effect to special and extenuating circumstances which, in order to do substantial justice, warrant the exercise of discretion to adjust the timeframes, standards and other provisions of this chapter. Examples of circumstances which may warrant such exercise of discretion include, without limitation, medical illness or disability affecting a property owner's ability to respond to orders or appear at hearings and bona fide insurance coverage disputes which create a definite risk that enforcement of this chapter would unfairly result in a substantial economic loss to the property owner.

~~DD.~~ Section 107, Notices and Orders, is renamed "Section 107, Procedures."

~~EE.~~ Section 107.1, Notice to person responsible, is replaced as follows:

107.1 Inspection and Complaint

If, after a preliminary investigation of any dwelling, building, structure, or premises, the ~~Public Officer~~ **Public Officer** finds that it is dangerous or unfit for human habitation or other use, he shall cause to be served either personally or by certified mail, with return receipt requested, upon all persons having any interest therein, as shown upon the records of the Pierce County Auditor, and shall post in a conspicuous place on such property, a complaint stating in what respects such dwelling, building, structure, or premises is unfit for human habitation or other use. If the whereabouts of any of such persons is unknown and the same cannot be ascertained by the ~~Public Officer~~ **Public Officer** in the exercise of reasonable diligence, and the ~~Public Officer~~ **Public Officer** makes an affidavit to that effect, then the serving of such complaint or order upon such persons may be made either by personal service or by mailing a copy of the complaint and order by certified mail, postage prepaid, return receipt requested, to each such person at the address of the building involved in the proceedings, and mailing a copy of the complaint and order by first class mail to any address of each such person in the records of the Pierce County Treasurer-Assessor or Auditor. Such complaint shall contain a notice that a hearing will be held before the ~~Public Officer~~ **Public Officer**, at a place therein fixed, not less than ten days nor more than thirty days after the serving of the complaint; and that all parties in interest shall be given the right to file an answer to the complaint, to appear in person, or otherwise, and to give testimony at the time and place in the complaint. The rules of evidence prevailing in courts of law or equity shall not be controlling in hearings before the ~~Public Officer~~ **Public Officer**. A copy of such complaint shall also be filed with the Pierce County Auditor and such filing of the complaint or order shall have the same force and effect as other lis pendens notices provided by law.

~~FF.~~ Section 107.2, Method of service, is replaced as follows:

107.2 Findings and Order.

A. If, after the required hearing, the ~~Public Officer~~ **Public Officer** determines that the dwelling is dangerous or unfit for human habitation, or building or structure or premises is unfit for other appropriate use, he/she shall state in writing his/her findings of fact in support of such

determination, and shall issue and cause to be served upon the owners and parties in interest thereof, as provided in this section, and shall post in a conspicuous place on the property, an order that (i) requires the owners and parties in interest, within the time specified in the order, to repair, alter, or improve such dwelling, building, structure, or premises to render it fit for human habitation, or for other appropriate use, or to vacate and close the dwelling, building, structure, or premises, if such course of action is deemed proper on the basis of the standards set forth in this section; or (ii) requires the owners and parties in interest, within the time specified in the order, to remove or demolish such dwelling, building, structure, or premises, if this course of action is deemed proper on the basis of those standards. If no appeal is filed, a copy of such order shall be filed with the Pierce County Auditor.

B. In ordering the required course of action to be taken by the owner to abate the unfit or dangerous structure, the ~~Public Officer~~Public Officer may order the structure or a portion thereof demolished and not repaired under the following circumstances:

- i. The structure is patently illegal with regard to building, zoning, or other regulations;
- ii. The estimated cost to repair the structure or portion thereof is more than 50% of the value of the structure or portion thereof; or,
- iii. The estimated cost to repair the structure or portion thereof is less than 50% of the value and repairing and/or securing the structure from entry would, nevertheless, cause or allow the structure to remain a hazard or public nuisance.

The value of the structure shall be as determined by the Pierce County Assessor-Treasurer. In estimating the cost of repairing the structure, the ~~Public Officer~~Public Officer may rely upon such cost estimating publication or method the Building Official deems appropriate.

GG. Section 110.1, General, is amended by the addition of the following paragraph:

In enforcement of this section, the ~~Public Officer~~public officer may have the structure demolished, even if the order does not require demolition, if the estimated cost to repair the structure or portion thereof is less than 50% of the current county assessed value of the structure, ~~value and~~ the structure is abandoned or the owner is unresponsive, and repairing and/or securing the structure from entry would, nevertheless, cause or allow the structure to remain a hazard or public nuisance, continue a non-conforming use, or otherwise be an unreasonable use of public funds.

HH. Section 111, Means of Appeal, is deleted and replaced as follows:

111 Appeals.

Within thirty days from the date of service upon the owner and posting of the decision issued by the ~~Public Officer~~Public Officer, the owner or any party in interest may file an appeal with the City Clerk for a hearing before the Hearing Examiner. The rules for hearings before the Hearing Examiner shall be those specified in Chapter 1.36 LMC. In addition to the provisions of Chapter 1.36 LMC, all matters under this Chapter shall be resolved by the Hearing Examiner within sixty days from the date of filing therewith and a transcript of the findings of fact of the Examiner shall be made available to the owner or other party in interest upon demand. The findings and orders of the Hearing Examiner shall be reported in the same manner and shall bear the same legal consequences as if issued by the ~~Public Officer~~Public Officer.

Absent an injunction issued by a court of competent jurisdiction, the decision of the Hearing Examiner shall be final thirty days after issuance.

~~II.~~ Section 112.4, Failure to comply, is deleted and replaced as follows:

Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of five hundred dollars (\$500.00) per incident.

~~JJ.~~ A new section titled 113 Enforcement of Order, is added.

~~KK.~~ Section 113.1, Enforcement of order, is added and reads as follows:

If the owners or parties in interest, following exhaustion of his or her rights to appeal, fails to comply with the final order to repair, alter, improve, vacate, close, remove, or demolish the dwelling, building, structure, or premises, the ~~Public Officer~~Public Officer_ may direct or cause such dwelling, building, structure, or premises to be repaired, altered, improved, vacated and closed, removed, or demolished.

In the enforcement of this section, the ~~Public Officer~~Public Officer_ is authorized to enter the structure and/or premises for inspection, testing, sampling, or other purposes preparatory to and in the conduct of the repairs, demolition, or other actions, to hire contractors as necessary to perform the work, and to spend public funds to complete the work.

~~LL.~~ Section 113.2, Sale or disposal of materials, is added and reads as follows:

Prior to removing or demolishing the dwelling, building, structure, or premises, the ~~Public Officer~~Public Officer_ shall, if reasonably possible, attempt to sell the materials and/or contents of the dwelling, building, structure, or premises, and shall credit the proceeds of such sale against the cost of the removal or demolition and, if there be any balance remaining, it shall be paid to the parties entitled thereto, as determined by the ~~Public Officer~~Public Officer_, after deducting the costs incident thereto.

~~MM.~~ Section 113.3, Recovery of expenses, is added and reads as follows:

The amount of the cost of such repairs, alterations or improvements; or vacating and closing; or removal or demolition by the ~~Public Officer~~Public Officer_, shall be assessed against the real property upon which such cost was incurred unless such amount is previously paid. Pursuant to RCW 35.80.030(1)(h), the amount of such costs shall constitute a lien against the property of equal rank with state, county, and municipal taxes.

For purposes of this section, the cost of vacating and closing shall include (i) the amount of relocation assistance payments that a property owner has not repaid to the City of Lakewood or other local government entity that has advanced relocation assistance payments to tenants under RCW 59.18.085; (ii) all penalties and interest that accrue as a result of the failure of the property owner to timely repay the amount of these relocation assistance payments under RCW 59.18.085; and (iii) all other reasonable expenses, including but not limited to, the costs of staff time, materials, incidentals, mailing, publishing, and recording notices. Upon certification to him, by the ~~Public Officer~~Public Officer_, of the assessment amount being due and owing, the County Assessor/Treasurer shall enter the amount of such assessment upon the tax rolls against the property for the current year and the same shall become a part of the general taxes for that year to be collected at the same time and with interest at such rates and in such manner as provided for in RCW 84.56.020 for delinquent taxes, and when collected to be deposited to the credit of the general fund of the City.

N. Section 202 Definition, add "Public Officer"

"Public Officer" shall mean any officer who is in charge of any department or branch of the government of the municipality or county relating to health, fire, building regulation, or other activities concerning dwellings, buildings, structures, or premises in the municipality or county.

Section 7. Scrivener Corrections. The City Council authorizes the Community & Economic Development Department (CEDD) to make scrivener corrections as they may be found to be needed for codification.

Section 8: Savings Clause: No offense committed and no penalty or forfeiture incurred prior to the effective date of this Ordinance nor any proceeding undertaken to enforce the provisions so repealed shall be affected by such a repeal and the same shall proceed in all respects, as if such provision had not been repealed. Furthermore, any act undertaken pursuant to any provision so repealed is not intended to be lost, impaired or affected by this Ordinance.

Section 9: Severability: If any sections, sentence, clause or phrase of this Ordinance shall be held to be invalid or unconstitutional by a court of component jurisdiction, or its application held inapplicable to any person, property or circumstance, such invalidity or unconstitutionality or inapplicability shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance or its application to any other person, property or circumstance.

Section 10: Effective Date: This Ordinance shall be in full force and effect thirty (30) days after publication of the Ordinance Summary, and no later than February 1, 2021.

ADOPTED by the Lakewood City Council on this 7th day of December, 2020.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Briana Schumacher, City Clerk

Approved as to Form:

Heidi A. Wachter, City Attorney

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

December 7, 2020

REVIEW:

November 23, 2020 Study Session

TITLE: A RESOLUTION of the City Council of the City of Lakewood, Washington setting the 2021 docket of potential amendments to the Lakewood Comprehensive Plan, including the future land use and zoning maps, and to the Lakewood Land Use & Development Code.

ATTACHMENTS: Draft
Resolution 2020-15

TYPE OF ACTION:

__ORDINANCE NO.

X RESOLUTION NO.
2020-15

__MOTION NO.

__OTHER

SUBMITTED BY: David Bugher, Assistant City Manager for Development Services
Tiffany Speir, Long Range & Strategic Planning Manager

RECOMMENDATION: It is recommended that the City Council approve the attached Resolution setting the 2021 docket of potential amendments to the Lakewood Comprehensive Plan, including the Future Land Use and Zoning Maps, and related amendments to the Lakewood Development Code.

DISCUSSION: The City Council held a study session on the Planning Commission-recommended 2021 Comprehensive Plan/Zoning Map Amendment (21CPA) Docket on November 23. The Council is scheduled to take action on the Docket on December 7. Attached is a draft Resolution (Attachment A) with the description of the 21CPA Docket items (Resolution Exhibit A) for Council consideration.

ALTERNATIVE(S): The Council could amend the proposed Resolution; the Council could also not adopt it.

FISCAL IMPACT: The amendments in the 2021 Comprehensive Plan/Zoning Map Amendment Docket include redesignating and rezoning parcels and amending the text and maps of the Lakewood Comprehensive Plan and amending the text of LMC Title 18A. Fiscal impact will be related to the administrative implementation of these amendments.

Prepared by:

Tiffany Speir, Long Range & Strategic Planning
Manager

Department Director

Dave Bugher, Assistant City Manager for
Development Services



City Manager Review

RESOLUTION NO. 2020-15

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON SETTING THE 2021 DOCKET OF POTENTIAL AMENDMENTS TO THE LAKEWOOD COMPREHENSIVE PLAN, INCLUDING THE FUTURE LAND USE AND ZONING MAPS, AND TO THE LAKEWOOD LAND USE & DEVELOPMENT CODE.

WHEREAS, under RCW 36.70A.130(2), Comprehensive Plan policy or map amendments may be initiated by the City or by other entities, organizations, or individuals through petitions filed with the City on or before the last business day of July of each year; and

WHEREAS, on July 17, 2020, the Community and Economic Development Department published a Notice of Application Availability on the City's website and in the City Manager's Bulletin; and

WHEREAS, on August 31, 2020, the Community and Economic Development Department published a Notice of Public Hearing in The News Tribune; and

WHEREAS, the City of Lakewood received the following timely applications to amend the Comprehensive Plan and Land Use & Development Regulations in 2021:

2021-01 Replacement of Comprehensive Plan 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 (e.g., transitory accommodations, accessory dwelling units, and "missing middle" housing)

2021-05 Updates related to Western State Hospital (WSH) and Public and Semi-Public Institutional Uses

2021-06 Updates to reflect adoption of the Downtown Subarea Plan and the Lakewood Station District Subarea (LSDS) Plan

2021-07 Updates related to establishing a new industrial Center of Local Importance (CoLI) and removing existing CoLIs 4 (Industrial Business Park/Clover Park Technical College) and 5 (South Tacoma Way); and

WHEREAS, On October 7, 2020 the Planning Commission held a duly noticed public hearing on the proposed 2021 Comprehensive Plan Zoning Map and Text Amendment docket; and

WHEREAS, on October 21, 2020, the Lakewood Planning Commission reviewed the applications, docketing recommendations, and public comment; and

WHEREAS, also on October 21, 2020, the Lakewood Planning Commission adopted a motion approving docketing recommendations to the Lakewood City Council that included 2020-01 through 2021-07 plus an additional proposed amendment based on public hearing input as follows (*Map and Text being prepared*):

2021-08 Updates to Comprehensive Plan text and policies and rezoning certain parcels (2200000172, 2200000173, 2200000192, and potentially others) near the Berkeley interchange in Tillicum from R3 to NC2 and rezoning certain other nearby parcels (zones and parcels to be identified later) to provide logical transitions between densities and uses. Review existing Center of Local Importance (CoLI) 1 (Tillicum) purpose and boundaries for potential amendment; and

WHEREAS, on November 23, the City Council reviewed three additional city-initiated proposed amendments based on City Council inquiries and recent state legislative action, as follows (*Map and Text for each being prepared*):

- **2021-09** Text amendments to Comprehensive Plan Goal LU-18 (LU-18.5) related to highest and best uses of commercial lands.
- **2020-10** Text amendments to LMC Chapter 18A.40 expanding the list of water supply related facilities (water wells, culverts, water tanks) and sewer or pumping station facilities in the Lakewood development code.
- **2020-11** Text and Map amendments regarding Transitory Accommodations in response to 2020 ESSB 1754, adding “Religious Organizations; Hosting of the Homeless” to the Comprehensive Plan and LMC Title 18A; and

WHEREAS, amendment proposals placed on the docket will undergo further public, agency, and environmental review, consideration by the Planning Commission, and final consideration by the Lakewood City Council; however, placing a proposal on the docket does not guarantee or imply its ultimate approval.

NOW, THEREFORE BE IT RESOLVED by the Lakewood City Council:

The Council finds that each of the following applications sufficiently meet the docketing criteria and are hereby included in the 2021 Lakewood Comprehensive Plan and Land Use & Development Code docket (see **EXHIBIT A.**)

PASSED by the City Council this 7th day of December, 2020.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Briana Schumacher, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney

EXHIBIT A

CITY-INITIATED TEXT AMENDMENT APPLICATIONS *(Text being prepared for each amendment)* **2021-01 Replacement of Comprehensive Plan Sustainability Chapter with an Energy and Climate Change Chapter**

[Draft Outline of chapter:

- 1) Purpose
- 2) Regulatory context
 - a) Overview of the element and relationship to energy efficiency
 - b) Relationship to other comprehensive plan elements
 - c) Guidance from Department of Ecology, Department of Commerce, Puget Sound Regional Council, Puget Sound Clean Air Agency, and PSRC
- 3) Potential impacts of climate change
 - a) Climate change forecasts for Puget Sound and Pierce County
 - b) Vulnerabilities in Pierce County and related impacts to Lakewood
- 4) Greenhouse gas emission (GHG) inventory
 - a) Baseline GHG inventory
 - b) GHG emissions forecast
Develop a reduction target for the year 2050 including mass emissions and per capita calculations
- 5) Key findings and recommendations
- 6) GHG reduction goals, policies, and programs
 - a) Goals
 - b) Policies and implementing actions
 - (1) Take credit for the things already done (e.g., disaster preparedness plan, existing tree preservation regulations, storm water drainage master plan, NPDES compliance and permit, SMP, Clover Creek restoration, legacy plan, enforcement of FEMA regulations, JBLM lighting, workforce development strategy, sidewalk projects, safe route to schools, code construction enforcement, landscape design guidelines, green streets programs, subarea plans, street design guidelines, new sidewalk projects, dangerous building abatements, city government operations, non-motorized transportation plan, public transit, ST commuter rail.
 - (2) Establish ways to reduce consumption-based emissions having a particular focus on enforcement of current state energy and conservation codes, actual feasibility (taking into account economic, environmental, legal, social, and technological factors), and incentive-based measures.

(3) Develop a policy that recognizes specific situations where consumption-based emissions cause an adverse impact at the local level, but improve emissions at the regional level. For example, Lakewood makes a policy choice to allow increased housing density adjacent to transportation hubs in order to reduce region-wide emissions from vehicles.

(4) Develop policies regarding carbon biosequestration of the city's parks and open space areas. Revised policies include developing a carbon calculator for biosequestration, determining the feasibility of carbon credits (where one credit is equivalent to one ton of atmospheric CO₂ avoided), and improving carbon storage by changing current land management practices.

(5) Review development standards. Determine the appropriateness of promulgating carbon offset projects for new development and/or major updates/expansions to existing projects. Specific types of offsets to be considered: solar power; fuel efficiency; fuel substitution; efficient lighting; environmental buildings; subsidizing or encouraging public transportation; and planting trees to absorb carbon dioxide from the atmosphere.

7) Summary of implementing actions]

2021-02 Updates re 2020 rezone of Springbrook parcels to Industrial Business Park Zone

Update Comprehensive Plan maps and text to reflect the change for a targeted residential growth area to a targeted industrial growth area. Remove the Springbrook Center of Local Importance, CoLI 6, which was “designated as a CoLI based on its importance to the City and special status as a compact high-density residential area.”

[Sections 1.4.1, 1.6.7, 1.7, 2.5.6, Figure 2.9, Sections 3.2.10 (LU-2.8), 3.4, 3.10.3, 3.11, Goals LU-51 and LU-53 (*see below*), Table 4.3, 4.5.2, Goal UD-12, Goal ED-5, 7.5.1, PS-13.8, and Section 11.3.3]

LU-53.1 Promote higher residential densities in those portions of Springbrook that are most convenient to Lakewood Station, designated open space, and road and transit access.

~~LU 53.2 Promote integration of Springbrook with Lakewood Station through improved pedestrian facilities, bicycle trails, and roadway connections with special emphasis on 47th Ave.~~

LU-53.7

Create a neighborhood business district ~~at the intersection of Bridgeport Way and San Francisco Avenue~~ along the west side of Bridgeport Way between McChord Drive and Seattle Avenue.

2021-03 Updates to reflect adoption of 2020 City Parks Legacy Plan

Update Comprehensive Plan maps and text to reflect adoption of 2020 Parks Legacy Plan.

[Section 3.10, Goals LU-44 and LU-49, section 4.1, Table 4.3, and Table 9.6]

2021-04 Updates related to allowing and/or encouraging various housing types (e.g., transitory accommodations, accessory dwelling units, and “missing middle” housing)

Update Comprehensive Plan text to reflect state law and regional policy requirements, and to include actions already taken by Lakewood to preserve and encourage affordable and attainable housing (e.g., MFTE program, ADU regulation updates and zoning expansion, Downtown Subarea housing increases, etc.)

[Sections 3.2, 3.11, 5.2, 5.4, Goals ED-3 and ED-5, Sections 8.1 and 8.10, Tables 11.1 and 11.2]

2021-05 Updates related to Western State Hospital (WSH) and Public and Semi-Public Institutional Uses

Update Comprehensive Plan maps and text in relation to WSH Master Plan update and/or other updates as needed per state law.

[Section 2.5.2, Table 3.4 (I), Sections 3.9, 5.2.10, 7.3, and 7.4.1]

2021-06 Updates to reflect adoption of the Downtown Subarea Plan and the Lakewood Station District Subarea (LSDS) Plan

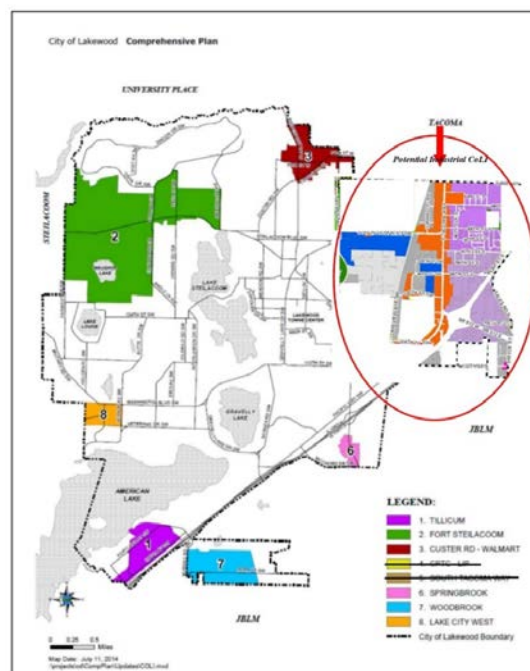
Downtown Subarea (adopted October 2018):

[Update Comprehensive Plan maps and Sections 1.4.1, 1.4.3, and 2.4, Table 3.2, Section 3.3, Goals LU-43 and LU-49, Sections 4.1, 4.2, text above Table 4.4, Sections 4.5.1, Goal UD-8, Sections 5.2.1, 5.2.8, and 5.4, Goals ED-5, T-16, U-14, and S-5, Sections 11.3.3, 11.3.11, 11.3.14, and Transportation Implementation Strategies]

Lakewood Station District Subarea (adoption scheduled for April 2021):

[Update Comprehensive Plan maps and Sections 1.4.1, 1.4.3, 1.6.7, 2.3.5, 2.3.7, and 2.3.16, LU-17.3, Sections 3.3.3, 3.3.5, 4.1, 4.2, 4.4, 4.5, 4.5.2, 5.2.1, 5.2.7, 5.3.1, Goal UD-9, ED-5, and T-13, Sections 11.3.3 and 11.3.11, and Transportation Implementation Strategies. Rezone OSR parcels owned by Sound Transit within LSDS boundaries to Industrial.]

Update Comprehensive Plan maps and text to remove current CoLIs 4 and 5 and create a new industrial CoLI recognized at the Countywide level in order to spur economic development and also qualify for new transportation funding to support the industrial development within the new CoLI boundaries. *(Maps of the proposed CoLI are included below.)*



2021-08 Updates to Comprehensive Plan text and policies and rezoning certain parcels (2200000172, 2200000173, 2200000192, and potentially others) near the Berkeley interchange in Tillicum from R3 to NC2 and rezoning certain other nearby parcels (zones and parcels to be identified later) to provide logical transitions between densities and uses. Review existing Center of Local Importance (CoLI) 1 (Tillicum) purpose and boundaries for potential amendment.

[Sections 1.5, 2.5.1, 3.2.9, 3.11, 4.5.3, Figure 2.3, Figure 2.4, Goal LU-51, Goal LU-52, Goal UD-10, ED 5.5, U 8-3, Land Use Implementation Strategy 11.3.13, 2011 Tillicum Neighborhood Plan]

2021-09 Text amendments to Comprehensive Plan Goal LU-18 (LU-18.5) related to highest and best uses of commercial lands.

GOAL LU-18: Promote, within commercial districts and corridors, the infill of vacant lands, redevelopment of underutilized sites, and intensification of existing sites.

LU-18.5: Work to reinvigorate economically blighted areas in Lakewood by ~~establishing Community Renewal Areas with associated renewal plans.~~

2021-10 Text amendments to LMC Chapter 18A.40 expanding the list of water supply related facilities (water wells, culverts, water tanks) and sewer or pumping station facilities in the Lakewood development code.

[LMC Chapter 18A.40 and references thereto in LMC]

2021-11 Text and Map amendments regarding Transitory Accommodations in response to 2020 ESSB 1754, adding “Religious Organizations; Hosting of the Homeless” to the Comprehensive Plan and LMC Title 18A.

[Text will comply with ESSB 1754:

Religious organizations may host temporary encampments for the homeless on property owned or controlled by the religious organization. Such encampments may be within buildings owned by the religious organization or elsewhere on property outside of buildings. Counties, cities, and towns are prohibited from enacting an ordinance or regulation or taking any other action that:

- imposes conditions other than those necessary to protect public health and safety and that do not substantially burden the decisions or actions of a religious organization regarding the location of housing or shelter for homeless persons on property owned by the religious organization;

- requires a religious organization to obtain insurance pertaining to the liability of a municipality with respect to homeless persons housed on property owned by a religious organization or otherwise requires the religious organization to indemnify the municipality against such liability; or
- imposes permit fees in excess of the actual costs associated with the review and approval of the required permit applications.]



TO: Mayor and City Councilmembers

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

FROM: Heidi Wachter, City Attorney and Shannon Kelley-Fong, Senior Policy Analyst

DATE: December 7, 2020

SUBJECT: Guidance on filling a vacancy on the Lakewood City Council

PURPOSE: The purpose of this memorandum is to provide guidance on filling the forthcoming vacancy on the Lakewood City Council.

BACKGROUND: Municipal Research Services Center provides complete guidance on this question: [Filling a Vacancy in City or Town Councils](#). Of note within the article are the following:

1. There is no legally required process; the process is determined by the City Council.
2. Should the City Council fail to fill the vacancy within ninety (90) days, the City Council loses the authority to appoint, and that authority goes to the Pierce County Council.
3. Candidates must, on the day of appointment, meet the same qualifications as would be required in order to be eligible to be elected to the position.
4. While the City Council may consider and discuss qualifications in Executive Session, any interviews must be held in public, pursuant to the Open Public Meetings Act (OPMA).

[RCW 42.12.070](#) details how nonpartisan vacancies shall be filled. Pursuant to RCW 42.12.070(D) persons appointed to fill a vacancy would do so until a person is elected for that position at the next election which a member of the governing body normally would be elected. The elected person immediately assumes office to serve the remainder of the unexpired term.

Previous Lakewood City Councilmember Vacancy Process: In late 2012, in anticipation of then-Councilmember Doug Richardson's resignation from the Lakewood City Council when he was elected to the Pierce County Council, the city of Lakewood ("City") solicited candidates to fill the vacancy.

The City solicited interested Lakewood residents to submit a one-page letter of interest confirming their Lakewood residency, identifying why they are interested, and summarizing their qualifications. Candidates could also attach a resume to this letter. Applicants were asked to submit their documents to the City Clerk's Office by early January 2013. The Lakewood City Council refined the selection process during the [January 14, 2013 study session](#). The Lakewood City Council invited 12 candidates to make a presentation before the City Council's [January 28, 2013 Study Session](#). The Lakewood City Council selected a candidate to fill the vacancy during the [February 4, 2013 Regular meeting](#).

The Lakewood City Council may employ this process, use this process with modification or develop an entirely new process. As stated above, there is no legally required process; the process is determined by the Council.

Timeline in terms of legal requirements:

1. **December 31, 2020:** Councilmember John Simpson's resignation becomes effective, resulting in a vacancy on the Lakewood City Council (position #5).
2. **January 1 – March 31, 2021:** The ninety (90) days period during which the City retains the authority to appoint a candidate to fill the vacancy.
3. **November 2, 2021:** Is the date scheduled for the next General Election at which time Lakewood City Council position #5 is up for election. Election results are certified no later than 30 days after the General Election.
4. **Upon Certification of the General Election 2021:** The person elected to Lakewood City Council position #5 immediately assumes office to serve the remainder of the unexpired term.

Proposal for Council to appoint a candidate to fill the vacancy within the legal timeline:

December 2020: Solicit candidates to fill the vacancy, which may include posting in accordance with public notice, social media and contact with community groups.

January 11, 2021: Refine its selection process during this study session or at another study session in early 2021.

February 8, 2021: Candidates make presentations to the council during this study session or at another study session in early 2021.

This leaves three regular meetings, one in February and two in March, to appoint the successful candidate. Should the City Council wish, the above schedule could shift to solicit interest in January, with consideration at subsequent study sessions in February followed by appointment in March, however this extends the time during which the City Council works with six rather than seven members. It should be noted that City Council work extends beyond legislative duties and coverage for any extra duties performed by Position #5 should be considered.