



LAKEWOOD CITY COUNCIL AGENDA

Monday, February 1, 2021

7:00 P.M.

City of Lakewood

The State Legislature passed a Concurrent Resolution modifying the Open Public Meetings Act (OPMA) during the COVID-19 pandemic until the end of the emergency. 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

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

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

- (4) A. Approval of the minutes of the City Council study session of January 11, 2021.
- (8) B. Approval of the minutes of the City Council meeting of January 19, 2021.
- (14) C. Approval of claims vouchers, in the amount of \$4,190,759.98, for the period of December 16, 2020 through January 15, 2021.
- (54) D. Approval of payroll checks, in the amount of \$2,524,949.61, for the period of December 16, 2020 through January 15, 2021.
- (56) E. Motion No. 2021-07
- Accepting a donation, in the amount of \$10,000, from the Commencement Bay Rowing Club to support waterfront improvements at Harry Todd Park.
- (57) F. Motion No. 2021-08
- Reappointing John Mayfield and Michael Lacadie and appointing Dirk Wooten to serve on the Community Services Advisory Board through December 15, 2024.
- (67) G. Motion No. 2021-09
- Appointing Phillip Combs to serve on the Planning Commission through December 15, 2021.

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.

- (71) H. Items filed in the Office of the City Clerk:
1. Parks and Recreation Advisory Board meeting minutes of May 26, 2020.
 2. Parks and Recreation Advisory Board meeting minutes of July 28, 2020.
 3. Parks and Recreation Advisory Board meeting minutes of September 29, 2020.
 4. Parks and Recreation Advisory Board meeting minutes of October 27, 2020.
 5. Parks and Recreation Advisory Board meeting minutes of November 24, 2020.
 6. Planning Commission meeting minutes of January 6, 2021.

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

RESOLUTION

- (83) Resolution No. 2021-01

Expressing support for full exercise of authority allowed under Lakewood Municipal Code Chapter 12.15.

UNFINISHED BUSINESS

NEW BUSINESS

REPORTS BY THE CITY MANAGER

- (86) Lakewood CDBG CARES Act Update (CDBG-CV 1 & 3).
- (94) HOME & CDBG Primer and Update on FY 2021 Funding Process.
- (104) Review process for appointment to Lakewood City Council Position 5.

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.



LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, January 11, 2021

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

ITEMS FOR DISCUSSION:

Review of 2021 citizens' advisory boards, committees and commission Work Plans.

Engineering Services Manager Vigoren introduced Mark Pfeiffer, Chair, American Lake – Lake Management District No. 1. Mr. Vigoren reviewed the work plan for 2021 noting that a Curly Leaf Pond Weed has emerged and the contractor will be focusing on treatment of the weed in 2021.

Program Manager Martinez highlighted the Arts Commission work plan noting that this year the commission will have two subcommittees one for public art and one for performing arts. Discussion ensued related to the public art program.

Human Services Coordinator Humphreys highlighted the Community Services Advisory Board work plan and Lakewood's Promise Advisory Board work plan.

Planning Manager Speir highlighted the Landmarks and Heritage Advisory Board work plan.

Senior Policy Analyst Kelley-Fong highlighted the Parks and Recreation Advisory Board work plan.

Chief Zaro highlighted the Public Safety Advisory Committee work plan.

Recreation Coordinator Fairfield highlighted the Youth Council work plan.

Program Manager Speir highlighted the Planning Commission work plan.

Assistant City Manager for Administrative Services Kraus highlighted the Lodging Tax Advisory Committee work plan.

Review of Surface Water Management Utility Revenue Bonds.

Assistant City Manager for Administrative Services Kraus shared that in the 2021-2022 Biennial Budget funding was adopted in support of surface water projects specifically \$4.5 Million for the JBLM North Access Improvement Project of which \$4 Million was proposed to be funded through bonds. She then highlighted the JBLM North Access Improvement project and funding sources. Discussion ensued.

Review of Camp Murray Annexation Analysis.

Senior Policy Analyst Kelley-Fong shared that Camp Murray is property of the Washington Military Department and is approximately 228 acres and 9 parcels of which 130 acres are developed. She then reviewed the history of the annexation discussions between the City and Camp Murray dating back to 2012. She highlighted common benefits and methods of annexation, estimated fiscal impacts and mitigation options. She shared that it is recommended that the City continue to monitor and review options for annexation of Camp Murray in the future. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR THE JANUARY 19, 2021 REGULAR CITY COUNCIL MEETING:

1. 2020 Larry Saunders Service Award Presentation. – *Mr. Bob Warfield, Lakewood Community Foundation Fund*
2. Proclamation declaring January as Human Trafficking Awareness and Prevention Month. – *Ms. Christine Gilge, Director and Ms. Kawehi Marshall, Compassion Connect Puget Sound*
3. Association of Washington Cities (AWC) Retro Refund Presentation. – *Mr. Peter King, CEO*
4. Approving the 2021 citizens' advisory boards, committees and commission work plans. – (Motion – Consent Agenda)
5. Authorizing the execution of an interlocal agreement with Pierce College to enhance a baseball field at Fort Steilacoom Park. – (Motion – Consent Agenda)
6. Providing for the issuance, sale and deliver of not to exceed \$4,100,000 aggregate principal amount of surface water revenue bonds to provide funds to finance the utility's share of transportation and other capital projects; fixing or setting parameters with respect to

certain terms and covenants of the bonds; appointing the City's designated representative to approve the final terms of the sale of the bond; and providing for other related matters. – (Ordinance – Regular Agenda)

7. Review applications for appointment to Lakewood City Council Position 5. – (Reports by the City Manager – Regular Agenda)

REPORTS BY THE CITY MANAGER

The Mayor and City Council complimented and admired the versatility of Senior Policy Analyst Shannon Kelley-Fong and thanked her for her service to the City of Lakewood.

Review of Joint City Council and Clover Park School District Board Meeting Agenda.

City Manager Caulfield reviewed the draft agenda for the January 25, 2021 Joint City Council and Clover Park School District Board meeting.

City Manager Caulfield shared that Thursday, January 14th at 6:00 p.m. is the 18th Annual Dr. Martin Luther King, Jr. virtual ceremony.

He then shared that Representative Larson is proposing a Transportation Infrastructure Bill for medium sized cities to access transportation funding and the House Transportation Committee is represented by Congresswoman Marilyn Strickland.

He shared that Lee and Associates will launch the offering of Lakewood Landing Project this week and the Department of Social and Health Services (DSHS) is still working on updating the Western State Hospital Master Facility Plan and it is anticipated to be finalized by the end of January.

He noted that the City continues to work with Pierce County on the implementation of the PALS Plus Permitting Software System and that Tetra Tech reported that there will not be a need for a third treatment of Alum for Waughop Lake due to water quality improvements.

He shared that the Annual Business Survey will be conducted by the Economic Development Department and the Developers Forum will be held again in June, 2021.

He then reported that Sound Transit will begin testing on the Point Defiance Bypass Rail on January 16th and 17th from 8:00 a.m. to 4 p.m.

He shared that effective today, the State has placed all counties in Phase 1 and moving forward Pierce County will be evaluated as the Puget Sound Region, which includes King, Pierce and Snohomish Counties, and metrics need to improve significantly in order for the region to move forward to Phase 2. The Tacoma Pierce County Health Department continues handle the vaccine administration.

He shared that the City's 25th Anniversary is February 28th and an artwork contest with the theme as Unity and Love Lakewood has kicked off and various events will take place throughout the year.

He shared that the State Legislature kicked off today and is expected to adjourn on April 25th, this session will be held virtually and there will be several opportunities to testify.

CITY COUNCIL COMMENTS

Councilmember Moss shared commented on the video for the virtual MLK Ceremony.

Councilmember Brandstetter commented on Clover Creek project and positive environmental impacts of diverting the creek.

Councilmember Bocchi shared that he provided Remarks at the Clover Park School District Board meeting and attended the Youth Council meeting this evening.

Councilmember Farmer shared that she looks forward to future in-person meetings for collaboration.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:16 p.m.

DON ANDERSON, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKEWOOD CITY COUNCIL MINUTES

Tuesday, January 19, 2021

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 Mary Moss, Mike Brandstetter, Linda Farmer and Paul Bocchi.

PROCLAMATIONS AND PRESENTATIONS

2020 Larry Saunders Service Award Presentation.

Mr. Bob Warfield, Lakewood Community Foundation Fund (LCFF), who was joined by Ms. Sally Saunders, presented the Fourth Annual 2020 Larry Saunders Service Award to the Selden Family of Lakewood who was represented by Mr. Rick Selden, Ms. Sharon Selden and Ms. Gayle Selden in recognition of their extraordinary service to community.

Mr. Greg Rediske, Lakewood Community Foundation Fund presented a check to Scott Adams, West Pierce Cares which will be used to purchase Automated External Defibrillators (AED) to be distributed to locations throughout the community. He shared that the Lakewood Rotary matched the LCFF's contribution and the donation totals over \$3,000.

Proclamation declaring January as Human Trafficking Prevention and Awareness month.

MAYOR ANDERSON PRESENTED A PROCLAMATION DECLARING JANUARY AS HUMAN TRAFFICKING AND PREVENTION AWARENESS MONTH TO MS. CHRISTINE GILGE, DIRECTOR, ADORNED IN GRACE LAKEWOOD.

Association of Washington Cities (AWC) Retro Refund Presentation.

Human Resources Director Mary McDougal was joined Human Resources Analyst Kat St. Pierre, as well as Mr. Peter King CEO, Carol Wilmes, Director of Programs and Mr. Brian Bishop, Program Manager from Association of Washington Cities (AWC). Ms. McDougal recognized Ms. St. Pierre for her work focusing on employee safety, claims

management and promoting a safety culture throughout the organization and AWC for their valuable assistance and partnership.

Mr. King shared that Lakewood has been a member since of AWC 2011 and the City's 2017 retro year refund totals \$77,283. He then highlighted the services provided by the AWC Retro Safety Program which includes safety, compliance and claims management.

PUBLIC COMMENTS

Andrea Gernon, emailed comments regarding applicants for appointment to City Council Position 5, which were provided to the City Council in advance of the meeting.

Speaking before Council were:

Helen McGovern-Pilant, thanked the City Council for focusing on bringing industry to the community. She then spoke about the applicants for appointment to City Council Position 5 and her support of candidate of Ria Johnson Covington.

Dennis Haugen, Sioux Falls South Dakota, spoke about Trump's rally speech condemning violence, the insufficient manpower to handle the riots in Washington D.C. and the Democratic Party's response to voter fraud, sex trafficking and illegal immigration.

Julian Wheeler, Lakewood resident, thanked the City Council and Lakewood Police for their response to an incident that took place at his residence.

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

- A. Approval of the minutes of the City Council meeting of January 4, 2021.
- B. Approval of the minutes of the City Council special meeting January 7, 2021.

- C. Motion No. 2021-04

Approving the 2021 citizens' advisory boards, committees and commission work plans.

- D. Motion No. 2021-05

Authorizing the execution of an interlocal agreement with the Pierce College to enhance a baseball field at Fort Steilacoom Park.

E. Motion No. 2021-06

Authorizing the execution of an interlocal agreement with the Lakewood Water District regarding the construction of roadway improvements and water mains along Gravelly Lake Drive SW.

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

1. Lakewood's Promise Advisory Board meeting minutes of November 5, 2020.
2. Planning Commission meeting minutes of December 2, 2020

Councilmember Brandstetter requested Item. No. C, Motion No. 2021-04 be removed from the Consent Agenda.

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT THE CONSENT AGENDA ITEM NO. A, ITEM NO. B AND ITEM NO. D THROUGH ITEM NO. F. SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT MOTION NO. 2021-04 WITH THE ADDITION TO THE PUBLIC SAFETY ADVISORY COMMITTEE WORK PLAN TO REVIEW THE LAKEWOOD DASHBOARD METRICS RELATED TO PUBLIC SAFETY. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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

ORDINANCE

Ordinance No. 748 Providing for the issuance, sale and deliver of not to exceed \$4,100,000 aggregate principal amount of surface water revenue bonds to provide funds to finance the utility's share of transportation and other capital projects; fixing or setting parameters with respect to certain terms and covenants of the bonds; appointing the City's designated representative to approve the final terms of the sale of the bond; and providing for other related matters.

DEPUTY MAYOR WHALEN MOVED TO ADOPT ORDINANCE NO. 748. SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER**Review applications for appointment to City Council Position 5.**

City Attorney Wachter provided an update on the prior process used to interview applicants for appointment to a City Council position.

Discussion ensued and it is recommended that the City Clerk send out a doodle poll to inquire with Councilmembers for their availability for two special meetings which will be held for purposes of interviewing candidates. It is anticipated that each candidate will be scheduled for a ten-minute interview, starting with an opening statement followed by a question and answer session. Each City Councilmember will submit important attributes and areas of inquiry that will be used to facilitate interview questions to the City Clerk by January 27th for review and consideration at City Council meeting of February 1st.

Public Works Engineering Director Bucich reported that in 2021 there are 29 properties in the Tillicum neighborhood that will be required to connect to the sewer. He shared that it is recommended that the City provide notice to these properties of a one-year extension to the mandatory sewer connection requirements. Discussion ensued and it was recommended that a Resolution come forward for consideration at the City Council meeting of February 1st.

City Manager Caulfield shared that several significant events took place last week starting with a windstorm, a fire that resulted in evacuation of several businesses and residents, and a reckless driver who rolled a vehicle at SR512 at South Tacoma Way, which affected the traffic control system in this area. He complimented the electrical utility providers, Public Works and Parks Department crews, West Pierce Fire and Rescue and Lakewood Police Department for their work responding to the incidents.

He shared that the City will begin advertising for the JBLM North Access Improvement Project with the bid opening scheduled for March 2nd and City Council award consideration on March 15th. He noted that this will be a phased project and October 2022 is anticipated timeframe for completion.

He shared that the Planning Commission is expected to take action on the Lakewood Station District Subarea Plan at their January 20th meeting and Assistant

City Manager for Development Services Bugher has begun review of the Climate and Energy Change Chapter and has asked an outside consultant to review the proposed changes against the Department of Ecology requirements.

He reported that the Economic Development Manager launched the Annual Business Survey, the 2nd Quarter 2020 Economic Indicators have been posted on the website and last weekend Sound Transit conducted testing on the Point Defiance Bypass Rail.

He noted that Pierce Department of Emergency Management and Tacoma Pierce County Health Department have been working to identify ways and events to distribute COVID-19 vaccinations to the community and Lakewood has identified a number of drive through locations that may be options for administration sites.

He then shared that the State Legislature passed a Resolution expanding the Open Public Meeting Act (OPMA) waivers through the duration of the COVID-19 emergency.

He provided an update on State Legislative priorities and shared that WSDOT announced a list of projects that will be paused noting that neither of the I-5 JBLM Access projects are impacted although it is expected that the request for Multi-Model Transportation Study will not get much traction this session. He also noted that Representative Jake Fey released a transportation revenue package proposal which raises \$26 Billion over 16 years and federally Congress is evaluating a COVID-19 Economic Stimulus Package estimated at \$1.9 Trillion which includes \$350 Billion for State, Local and Tribal governments.

He then acknowledged the MLK Committee and those who participated and coordinated this year's virtual ceremony.

CITY COUNCIL COMMENTS

Councilmember Farmer thanked those who were involved in the MLK Ceremony and shared that this week she will attend the Pierce County Regional Council meeting and will testify in support of HB 5163 which implements the recommendations of the Sex Offender Policy Board.

Councilmember Moss shared that last week she attended the Lake City Neighborhood Association meeting.

Councilmember Bocchi shared that this week he will attend the Planning Commission meeting and that the Pierce County Council passed an emergency Ordinance to authorize permanent and mobile sites that will focus on helping vulnerable locations gain access to COVID-19 vaccines. He also reported that street sweeping is needed throughout the city after the recent windstorm.

Councilmember Brandstetter also commented on the MLK Ceremony and shared that tomorrow he will attend the Tideflats Subarea Advisory Committee meeting.

Deputy Mayor Whalen echoed positive comments related to the MLK Ceremony. He commented on affordable housing, landlord tenant legislation and tenant protections. He shared that he will also attend the Pierce County Regional Council meeting on Thursday.

Mayor Anderson shared that last week he attended the Puget Sound Regional Council Transportation Policy Board meeting. He commented on the videographers work on the MLK Ceremony and on several media interviews he conducted last week and eligibility criteria for vaccine distribution in Phase 1B.

Mayor Anderson announced that the Council will recess into Executive Session for approximately 20 minutes pursuant to RCW 42.30.110(1)(i) to discuss with legal counsel representing the agency litigation or potential litigation to which the agency, the governing body, or a member acting in an official capacity is, or is likely to become, a party, when public knowledge regarding the discussion is likely to result in an adverse legal or financial consequence to the agency. The Council is not expected to take action following the Execution Session.

The Council recessed into Executive Session at 9:34 p.m. and reconvened at 9:55 p.m.

ADJOURNMENT


There being no further business, the meeting adjourned at 9:55 p.m.

DON ANDERSON, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Chief Financial Officer
Through: John J. Caulfield, City Manager 
Date: February 1, 2021
Subject: Claims Voucher Approval

Check Run Period: December 16, 2020 –January 15, 2021

Total Amount: \$ 4,190,759.98

Checks Issued:

12/31/20	Checks 93986-94032	\$ 215,664.25
01/15/21	Checks 94033-94117	\$ 241,240.57

EFT Checks Issued:

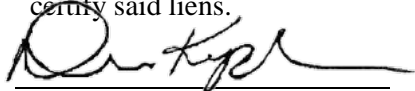
12/31/20	Checks 16720-16772	\$ 1,442,574.53
01/15/21	Checks 16773-16862	\$ 2,291,517.30

Voided Checks:

12/18/20	Check 92514	\$ 148.75
01/06/21	Check 16743	\$ 87.92

Grand Total \$ 4,190,759.98

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/
Chief Financial Officer



John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 39
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16720	12/31/2020	000005		ABC LEGAL SERVICES LLC,			\$195.00
001.0000.15.521.10.41.001			12/24/2020	8324819.100	LG/PD 12/20 Monthly Retainer	97.50	
001.0000.06.515.30.41.001			12/24/2020	8324819.100	LG/PD 12/20 Monthly Retainer	97.50	
16721	12/31/2020	011713		ALLSTREAM,			\$1,080.49
503.0000.04.518.80.42.001			12/8/2020	17230199	IT 12/08/20-01/07/21 Phone	1,080.49	
16722	12/31/2020	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$9,412.95
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	95.65	
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501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	99.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	48.33	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	96.05	
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501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	98.27	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	154.45	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	85.18	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	171.36	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	63.23	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	23.16	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	79.14	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	28.80	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	99.07	
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501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	26.38	
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501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	113.57	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	156.06	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	149.81	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	22.15	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	54.37	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	95.85	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	91.62	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	234.59	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	100.08	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	63.23	

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501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	65.85	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	47.72	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	27.18	
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501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	77.52	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	141.16	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	179.01	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	75.51	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	32.22	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	35.64	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	40.07	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	38.06	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	129.68	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	245.86	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	36.25	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	73.90	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	93.43	
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501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	120.21	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	77.73	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	64.84	
180.0000.15.521.21.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	65.44	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	119.41	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	41.08	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	47.32	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	32.62	
180.0000.15.521.21.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	26.78	
501.0000.51.521.10.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	24.37	
180.0000.15.521.21.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	29.80	
180.0000.15.521.21.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	21.95	
180.0000.15.521.21.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	43.09	
180.0000.15.521.21.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	95.45	
180.0000.15.521.21.32.001			12/8/2020	0276684-IN	PDFL 11/24-12/8	12.21	
501.0000.51.548.79.32.001			12/8/2020	0276933-IN	PKFL 11/25-12/08	74.82	
501.0000.51.548.79.32.001			12/8/2020	0276933-IN	PKFL 11/25-12/08	128.45	

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501.0000.51.548.79.32.002			12/8/2020	0276933-IN	PKFL 11/25-12/08	42.71	
501.0000.51.548.79.32.002			12/8/2020	0276933-IN	PKFL 11/25-12/08	19.20	
501.0000.51.548.79.32.002			12/8/2020	0276933-IN	PKFL 11/25-12/08	33.11	
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501.0000.51.548.79.32.001			12/8/2020	0276933-IN	PKFL 11/25-12/08	66.21	
501.0000.51.548.79.32.001			12/8/2020	0276933-IN	PKFL 11/25-12/08	60.88	
501.0000.51.548.79.32.002			12/8/2020	0276933-IN	PKFL 11/25-12/08	26.15	
501.0000.51.548.79.32.001			12/8/2020	0276933-IN	PKFL 11/25-12/08	97.99	
501.0000.51.548.79.32.001			12/8/2020	0276933-IN	PKFL 11/25-12/08	161.22	
501.0000.51.548.79.32.001			12/8/2020	0276933-IN	PKFL 11/25-12/08	159.24	
501.0000.51.548.79.32.001			12/8/2020	0276933-IN	PKFL 11/25-12/08	86.40	
16723	12/31/2020	008226		BIO CLEAN INC,			\$390.15
501.0000.51.521.10.48.005			12/7/2020	11767	PDFL Other	390.15	
16724	12/31/2020	011701		BUENAVISTA SERVICES INC,			\$17,890.58
502.0000.17.518.30.41.001			11/20/2020	8132	PK/PKFC AG 2017-153 11/20 Cust	4,524.21	
502.0000.17.521.50.48.001			11/20/2020	8132	PK/PKFC AG 2017-153 11/20 Cust	2,309.72	
502.0000.17.542.65.48.001			11/20/2020	8132	PK/PKFC AG 2017-153 11/20 Cust	1,098.96	
001.0000.11.576.81.41.001			11/20/2020	8132	PK/PKFC AG 2017-153 11/20 Cust	449.07	
001.9999.15.525.60.41.001			12/1/2020	8205	PD PK COVID-19 11/20 Day Porte	1,126.66	
502.0000.17.518.30.41.001			12/20/2020	8216	PK/PKFC AG 2017-153 Custodial	4,524.21	
502.0000.17.521.50.48.001			12/20/2020	8216	PK/PKFC AG 2017-153 Custodial	2,309.72	
502.0000.17.542.65.48.001			12/20/2020	8216	PK/PKFC AG 2017-153 Custodial	1,098.96	
001.0000.11.576.81.41.001			12/20/2020	8216	PK/PKFC AG 2017-153 Custodial	449.07	
16725	12/31/2020	010262		CENTURYLINK,			\$815.75
503.0000.04.518.80.42.001			12/14/2020	253-589-8734 340B	IT 12/14/20-01/14/21 Phone	160.23	
503.0000.04.518.80.42.001			12/16/2020	253-582-0174 486B	IT 12/16/20-01/16/21 Phone	248.41	
503.0000.04.518.80.42.001			12/16/2020	253-582-0669 467B	IT 12/16/20-01/16/21 Phone	226.27	
503.0000.04.518.80.42.001			12/16/2020	253-582-1023 738B	IT 12/16/20-01/16/21 Phone	65.00	
503.0000.04.518.80.42.001			12/16/2020	253-582-7426 582B	IT 12/16/20-01/16/21 Phone	115.84	

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16726	12/31/2020	000536		CITY TREASURER CITY OF TACOMA,			\$1,614.69
101.0000.11.542.63.47.006			12/16/2020	100415564 12/16/20	PKST 11/13-12/15 9450 Steil Bl	65.35	
101.0000.11.542.63.47.006			12/16/2020	100415566 12/16/20	PKST 11/13-12/15 9000 Steil Bl	64.93	
101.0000.11.542.63.47.006			12/16/2020	100415597 12/16/20	PKST 11/13-12/15 10000 Steil B	70.36	
101.0000.11.542.63.47.006			12/16/2020	100471519 12/16/20	PKST 11/13-12/15 8312 87th St	44.40	
101.0000.11.542.64.47.005			12/16/2020	101086773 12/16/20	PKST 11/13-12/15 9550 Steil Bl	23.23	
101.0000.11.542.64.47.005			12/15/2020	100432466 12/15/20	PKST 10/13-12/14 5911 112th St	4.01	
101.0000.11.542.63.47.006			12/14/2020	100349546 12/14/20	PKST 10/10-12/11 7210 BPW W -	59.55	
101.0000.11.542.64.47.005			12/14/2020	100351985 12/14/20	PKST 10/10-12/11 7500 BPW SW #	218.71	
101.0000.11.542.63.47.006			12/14/2020	100440754 12/14/20	PKST 11/10-12/11 7211 BPW W St	22.37	
101.0000.11.542.63.47.006			12/14/2020	100440755 12/14/20	PKST 10/10-12/11 7001 BPW W #S	56.56	
101.0000.11.542.64.47.005			12/14/2020	100475269 12/14/20	PKST 10/10-12/11 6621 BPW W #S	3.29	
101.0000.11.542.64.47.005			12/14/2020	100475274 12/14/20	PKST 10/10-12/11 6401 Flanagan	4.01	
101.0000.11.542.63.47.006			12/14/2020	100898201 12/14/20	PKST 11/10-12/11 7729 BPW W	177.93	
101.0000.11.542.64.47.005			12/14/2020	100905390 12/14/20	PKST 10/10-12/11 7429 BPW W	96.12	
101.0000.11.542.64.47.005			12/18/2020	101085191 12/18/20	PKST 10/16-12/17 6802 Steil Bl	109.81	
101.0000.11.542.64.47.005			12/22/2020	100228921 12/22/20	PKST 10/20-12/21 7702 Steil Bl	48.55	
101.0000.11.542.63.47.006			12/22/2020	100429839 12/22/20	PKST 10/20-12/21 7198 Steil Bl	53.99	
101.0000.11.542.64.47.005			12/23/2020	100665891 12/23/20	PKST 11/20-12/22 7309 Onyx Dr	19.18	
101.0000.11.542.64.47.005			12/23/2020	101198351 12/23/20	PKST 10/20-12/22 9214 78th ST	145.72	
101.0000.11.542.64.47.005			12/28/2020	100228664 12/28/20	PKST 10/23-12/24 7500 Steil Bl	72.41	
101.0000.11.542.64.47.005			12/28/2020	100463704 12/28/20	PKST 10/23-12/24 8211 Phillips	4.01	
101.0000.11.542.64.47.005			12/28/2020	100463705 12/28/20	PKST 10/23-12/24 7912 Phillips	4.01	
101.0000.11.542.64.47.005			12/28/2020	100463706 12/28/20	PKST 10/23-12/24 7902 Steil Bl	4.01	
101.0000.11.542.64.47.005			12/28/2020	100463728 12/28/20	PKST 10/23-12/24 10227 GLD SW	4.01	
101.0000.11.542.64.47.005			12/28/2020	100463794 12/28/20	PKST 10/23-12/24 7621 Steil Bl	4.01	
101.0000.11.542.63.47.006			12/28/2020	101088135 12/28/20	PKST 10/23-12/24 8104 Phillips	55.19	
101.0000.11.542.64.47.005			12/24/2020	100228754 12/24/20	PKST 10/22-12/23 11199 GLD SW	56.29	
101.0000.11.542.64.47.005			12/24/2020	100228973 12/24/20	PKST 10/22-12/23 10699 GLD SW	56.91	
101.0000.11.542.64.47.005			12/24/2020	100254732 12/24/20	PKST 11/21-12/23 11023 GLD SW	21.65	
101.0000.11.542.64.47.005			12/24/2020	100707975 12/24/20	PKST 11/21-12/23 7403 Lkwd Dr	44.12	
16727	12/31/2020	005786		CLASSY CHASSIS,			\$81.75
501.0000.51.521.10.48.005			12/12/2020	5061	PDFL Oil Change	74.44	
501.0000.51.521.10.48.005			12/4/2020	5059	PDFL Carwash	7.31	
16728	12/31/2020	008201		CONSTRUCTION TESTING,			\$1,563.00
302.0134.21.595.30.41.001			12/17/2020	140872	PWCP 12/10-12/11 Veterans Dr	1,563.00	

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16729	12/31/2020	003867		DELL MARKETING LP,			\$29,798.60
503.0015.04.518.80.35.030			12/17/2020	10449940704	IT Dell Latitude 7220 Rugged t	20,965.35	
503.0015.04.518.80.35.030			12/17/2020	10449940704	IT Dell keyboard cover with ki	3,380.85	
503.0015.04.518.80.35.030			12/17/2020	10449940704	IT Dell I/O module for rugged	2,768.10	
503.0015.04.518.80.35.030			12/17/2020	10449940704	Sales Tax	2,075.56	
503.0015.04.518.80.35.030			12/17/2020	10449940704	Sales Tax	334.70	
503.0015.04.518.80.35.030			12/17/2020	10449940704	Sales Tax	274.04	
16730	12/31/2020	010648		DIAMOND MARKETING SOLUTIONS,			\$1,370.23
001.0000.99.518.40.42.002			12/28/2020	12/20 Postage	ND 12/20 Replenish Postage	1,282.04	
311.0000.01.535.30.42.002			12/28/2020	12/20 Postage	PWSC 12/20 Postage Est.	88.19	
16731	12/31/2020	004717		DWAYNE LANE'S,			\$34,053.93
501.9999.51.594.21.64.005			12/22/2020	MC544796	PDFL - New Fleet Vehicle # 410	30,930.00	
501.9999.51.594.21.64.005			12/22/2020	MC544796	Sales Tax	3,123.93	
16732	12/31/2020	012898		EVERGREEN ELECTRIC GATES INC.,			\$6,335.19
001.9999.99.594.76.64.013			12/7/2020	000123	PKFC Automatic Gate ~	5,764.50	
001.9999.99.594.76.64.013			12/7/2020	000123	Sales Tax	570.69	
16733	12/31/2020	010560		HD FOWLER CO,			\$735.76
401.0000.11.531.10.31.030			12/9/2020	15659004	PKSW Pipe, End Cap	735.76	
16734	12/31/2020	012411		HERRERA-VELASQUEZ, MURIEL			\$2,300.00
001.9999.11.565.10.41.020			12/28/2020	37	PKHS AG 2019-168 12/16-12/31 L	2,300.00	
16735	12/31/2020	012308		HONEY BUCKET,			\$585.00
001.0000.11.571.20.41.082			12/11/2020	0551862862	PKRC 12/11-12/14 Sani-Can 5711	585.00	
16736	12/31/2020	000299		LAKEVIEW LIGHT & POWER CO.,			\$12,024.36
502.0000.17.521.50.47.005			12/21/2020	117448-001 12/21/20	PKFC 11/17-12/17 LKWD Police S	9,456.38	
101.0000.11.542.64.47.005			12/21/2020	67044-001 12/21/20	PKST 11/17-12/17 100th St SW &	71.90	
101.0000.11.542.64.47.005			12/21/2020	67044-003 12/21/20	PKST 11/17-12/17 Motor Ave & W	90.20	
101.0000.11.542.64.47.005			12/21/2020	67044-004 12/21/20	PKST 11/17-12/17 108th St SW &	77.26	
101.0000.11.542.64.47.005			12/21/2020	67044-005 12/21/20	PKST 11/17-12/17 BP Wy SW & Lk	80.47	
101.0000.11.542.64.47.005			12/21/2020	67044-006 12/21/20	PKST 11/17-12/17 108th St SW &	73.50	
101.0000.11.542.64.47.005			12/21/2020	67044-010 12/21/20	PKST 11/10-12/10 108th St SW &	70.64	
101.0000.11.542.64.47.005			12/21/2020	67044-017 12/21/20	PKST 11/10-12/10 112th St SW &	70.64	
101.0000.11.542.64.47.005			12/21/2020	67044-019 12/21/20	PKST 11/17-12/17 BPW SW & 100t	77.07	

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101.0000.11.542.64.47.005			12/21/2020	67044-020 12/21/20	PKST 11/17-12/17 59th AVE SW &	95.64	
101.0000.11.542.64.47.005			12/21/2020	67044-022 12/21/20	PKST 11/17-12/17 GLD SW & BPW	102.07	
101.0000.11.542.64.47.005			12/21/2020	67044-024 12/21/20	PKST 11/17-12/17 GLD SW & Stei	70.37	
101.0000.11.542.64.47.005			12/21/2020	67044-030 12/21/20	PKST 11/10-12/10 112th ST SW &	77.60	
001.0000.11.576.80.47.005			12/21/2020	67044-034 12/21/20	PKFC 11/17-12/17 10506 Russell	41.28	
101.0000.11.542.63.47.006			12/21/2020	67044-039 12/21/20	PKST 11/17-12/17 5700 100th St	56.00	
101.0000.11.542.64.47.005			12/21/2020	67044-044 12/21/20	PKST 11/17-12/17 100th SW & LK	77.43	
101.0000.11.542.64.47.005			12/21/2020	67044-046 12/21/20	PKST 11/17-12/17 10013 GLD SW	230.27	
101.0000.11.542.64.47.005			12/21/2020	67044-047 12/21/20	PKST 11/17-12/17 59th Ave SW &	78.86	
001.0000.11.576.80.47.005			12/21/2020	67044-063 12/21/20	PKFC 11/17-12/17 6002 Fairlawn	46.99	
101.0000.11.542.64.47.005			12/21/2020	67044-064 12/21/20	PKST 11/17-12/17 93rd St SW &	64.40	
101.0000.11.542.63.47.006			12/21/2020	67044-072 12/21/20	PKST 11/10-12/10 11302 Kendric	138.86	
502.0000.17.542.65.47.005			12/21/2020	67044-073 12/21/20	PKFC 11/10-12/10 11420 Kendric	564.70	
101.0000.11.542.64.47.005			12/21/2020	67044-082 12/21/20	PKST 11/17-12/17 GLD & Mt Tac	194.91	
101.0000.11.542.63.47.006			12/21/2020	67044-086 12/21/20	PKST 11/17-12/17 6119 Motor Av	73.06	
101.0000.11.542.63.47.005			12/21/2020	67044-088 12/21/20	PK 11/17-12/17 11950 47th ST SW	43.86	
16737	12/31/2020	003132		LAKEWOLD GARDENS,			\$17,147.30
104.0004.01.557.30.41.001			12/15/2020	201477	HM AG 2020-064 Lodging Tax Gra	17,147.30	
16738	12/31/2020	012321		LAKEWOOD ARTS FESTIVAL ASSOC,			\$566.29
104.0022.01.557.30.41.001			12/28/2020	2020 FAB Festival	HM AG 2020-060 2020 FAB Festiv	125.29	
104.0022.01.557.30.41.001			12/23/2020	12/23/20	HM AG 2020-060 Lodging Tax Gra	441.00	
16739	12/31/2020	000280		LAKEWOOD CHAMBER OF COMMERCE,			\$4,500.00
104.0023.01.557.30.41.001			12/23/2020	12/20 Blue Lights	HM AG 2020-059 12/20 Blue Lts	4,500.00	
16740	12/31/2020	000288		LAKEWOOD HARDWARE & PAINT INC,			\$315.43
001.0000.11.576.80.31.001			12/22/2020	636303	PK Spray Paint, Brushes	86.24	
101.0000.11.544.90.31.001			12/22/2020	636355	PKST Maint. Supplies	113.14	
101.0000.11.544.90.31.001			12/24/2020	636498	PKST Knit Roller Cover	42.30	
502.0000.17.518.35.31.001			12/14/2020	635720	PKFC Vacuum Breaker	10.06	
001.0000.11.542.70.31.001			12/3/2020	634796	PKST Spray Paint, Elec Tape	63.69	
16741	12/31/2020	002021		LAKEWOOD HISTORICAL SOCIETY,			\$7,065.89
104.0008.01.557.30.41.001			12/21/2020	12/21/20	HM AG 2020-058 Lodging Tax Gra	7,065.89	
16742	12/31/2020	005490		LAKEWOOD PLAYHOUSE,			\$1,020.34
104.0013.01.557.30.41.001			12/15/2020	12/15/20	HM AG 2020-057 Q4/20 Lodging T	1,020.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16744	12/31/2020	010557		LEE, ETSUKO			\$176.35
001.0000.02.512.51.49.009			11/3/2020	11/03/20	MC 11/03 Interpreter	176.35	
16745	12/31/2020	011494		MARTIN, BRIAN			\$195.00
503.0005.04.518.80.41.001			9/23/2020	2005	IT 09/20 Update COL Speed Meas	195.00	
16746	12/31/2020	009130		MATVIYCHUK, IRENE			\$126.32
001.0000.02.512.51.49.009			11/10/2020	11/10/20	MC 11/10 Interpreter	126.32	
16747	12/31/2020	009724		MILES RESOURCES LLC,			\$581,293.99
302.0134.21.595.30.63.001			11/30/2020	AG 2020-083 PP # 7	PWCP AG 2020-083 11/01-11/30 V	580,439.25	
101.0000.11.542.30.31.030			12/14/2020	315902	PKST Hot Mix Asphalt	272.91	
101.0000.11.542.30.31.030			12/14/2020	315912	PKST Cold Mix	217.06	
101.0000.11.542.30.31.030			12/21/2020	316392	PKST Supplies	227.58	
101.0000.11.542.30.31.030			12/21/2020	316401	PKST Cold Mix	137.19	
16748	12/31/2020	012858		MITYLITE INC,			\$7,530.36
001.9999.99.576.80.35.004			12/7/2020	00126173	PK Chairs-CARES Funding for so	5,600.00	
001.9999.99.576.80.35.004			12/7/2020	00126173	PK Chairs-CARES Funding for so	560.00	
001.9999.99.576.80.35.004			12/7/2020	00126173	PK Chairs-CARES Funding for so	443.00	
001.9999.99.576.80.35.004			12/7/2020	00126173	freight	249.00	
001.9999.99.576.80.35.004			12/7/2020	00126173	Sales Tax	24.66	
001.9999.99.576.80.35.004			12/7/2020	00126173	Sales Tax	554.40	
001.9999.99.576.80.35.004			12/7/2020	00126173	Sales Tax	55.44	
001.9999.99.576.80.35.004			12/7/2020	00126173	Sales Tax	43.86	
16749	12/31/2020	012830		NATIONAL RESTROOM TRAILERS,			\$43,900.00
001.9999.99.594.76.64.013			12/14/2020	2020-1214-02	PKRC Restroom Trailer - CARES	39,500.00	
001.9999.99.594.76.64.013			12/14/2020	2020-1214-02	freight	4,400.00	
16750	12/31/2020	012853		OHENRY TENTS,			\$15,471.72
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	237.76	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	228.26	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	108.70	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	111.24	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	788.00	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	591.00	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	445.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	421.18	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	207.96	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	78.48	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	367.64	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	12.74	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	6,193.76	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	490.00	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	3,960.00	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	80.00	
001.9999.99.594.76.64.013			12/15/2020	7776	PKRC Tents-CARES funding for O	50.00	
001.9999.99.594.76.64.013			12/15/2020	7776	freight	1,100.00	
16751	12/31/2020	007033		PARAMETRIX,			\$43,636.87
302.0077.21.595.12.41.001			12/2/2020	23209	PWCP AG 2020-019 Thru 11/28 JB	10,909.22	
302.0135.21.595.12.41.001			12/2/2020	23209	PWCP AG 2020-019 Thru 11/28 JB	32,727.65	
16752	12/31/2020	000407		PIERCE COUNTY,			\$3,693.77
001.0000.15.521.10.41.125			12/22/2020	CI-296387	PD 11/20 Jail Services	3,693.77	
16753	12/31/2020	009928		PROFAST SUPPLY LLC,			\$164.70
001.0000.11.576.81.31.001			12/18/2020	29184	PKFC Supplies	164.70	
16754	12/31/2020	007183		PRO-VAC,			\$39,586.69
401.0000.11.531.10.48.001			12/28/2020	44315810	PKSW 10/20 Contract Cleaning &	39,586.69	
16755	12/31/2020	004498		PUGET PAVING CONST INC,			\$13,505.79
302.0000.00.223.40.00.000			12/28/2020	AG 2019-101 Ret. Rel	PWCP AG 2019-101 Retainage Rel	13,505.79	
16756	12/31/2020	012650		QUIGG BROS INC,			\$413,145.50
301.0003.11.594.76.63.001			12/17/2020	3	PK AG 2020-103 11/20 Harry Tod	393,847.00	
301.0000.00.223.40.00.000			12/17/2020	3	PK AG 2020-103 Retainage	-19,692.35	
301.0003.11.594.76.63.001			12/17/2020	3	Sales Tax	38,990.85	
16757	12/31/2020	011508		SCJ ALLIANCE,			\$4,900.00
301.0037.11.594.76.41.001			12/14/2020	61951	PK AG 2020-084 11/02 Thru 11/2	4,900.00	
16758	12/31/2020	012410		SOLON, LISA			\$1,930.00
001.9999.11.565.10.41.020			12/28/2020	37	PKHS AG 2019-169 12/16-12/31 L	1,930.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16759	12/31/2020	002913		SOUND ENERGY SYSTEMS,			\$3,714.62
502.0000.17.518.35.41.001			11/24/2020	107303	PKFC 10/20-03/21 Semi Annual S	1,857.31	
502.0000.17.521.50.48.001			11/24/2020	107303	PKFC 10/20-03/21 Semi Annual S	1,857.31	
16760	12/31/2020	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			11/30/2020	3005349128	PD 11/20 On Call Svc	10.36	
16761	12/31/2020	002458		SUMMIT LAW GROUP,			\$165.00
001.0000.06.515.30.41.001			12/22/2020	119430	LG 11/20 General Labor	165.00	
16762	12/31/2020	006497		SYSTEMS FOR PUBLIC SAFETY,			\$18,990.14
501.0000.51.521.10.48.005			12/22/2020	38970	PDFL Oil Change	93.09	
501.0000.51.521.10.48.005			12/22/2020	38970	PDFL Safety Inspection	27.84	
501.0000.51.521.10.48.005			12/22/2020	38970	PDFL Brakes	617.66	
501.0000.51.521.10.48.005			12/22/2020	38973	PDFL Oil Change	90.06	
501.0000.51.521.10.48.005			12/22/2020	38973	PDFL Safety Inspection	24.82	
501.0000.51.521.10.48.005			12/22/2020	38973	PDFL Tires	276.44	
501.0000.51.521.10.48.005			12/22/2020	38978	PDFL Other	1,075.21	
501.0000.51.521.10.48.005			12/22/2020	38988	PDFL Other	24.52	
501.0000.51.521.10.48.005			12/22/2020	39011	PDFL Tires	35.20	
501.0000.51.521.10.48.005			12/24/2020	38658	PDFL Wipers	80.44	
501.0000.51.521.10.48.005			12/24/2020	38924	PDFL Car Maint	555.76	
501.0000.51.521.10.48.005			12/24/2020	38972	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			12/24/2020	38972	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			12/24/2020	38972	PDFL Brakes	615.37	
501.0000.51.521.10.48.005			12/24/2020	38972	PDFL Tire	230.48	
180.0000.15.521.21.48.005			12/24/2020	38984	PDFL Battery	279.56	
501.0000.51.521.10.48.005			12/24/2020	38985	PDFL Tire Repair	49.05	
501.0000.51.521.10.48.005			12/24/2020	38987	PDFL Oil Change	82.79	
501.0000.51.521.10.48.005			12/24/2020	38987	PDFL Safety Inspection	20.77	
501.0000.51.521.10.48.005			12/24/2020	38987	PDFL Wipers	27.97	
501.0000.51.521.10.48.005			12/24/2020	38997	PDFL Parts	37.15	
501.0000.51.521.10.48.005			12/24/2020	38998	PDFL Electrical	56.83	
501.0000.51.521.10.48.005			12/24/2020	38998	PDFL Battery	4.42	
501.0000.51.521.10.48.005			12/24/2020	39008	PDFL Electrical	207.56	
501.0000.51.521.10.48.005			12/24/2020	39017	PDFL Safety Inspection	49.82	
501.0000.51.521.10.48.005			12/24/2020	39017	PDFL Tires	96.53	
501.0000.51.521.10.48.005			12/24/2020	39017	PDLF Other	49.82	
501.0000.51.521.10.48.005			12/24/2020	39018	PDFL Oil Change	90.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/24/2020	39018	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			12/24/2020	39018	PDFL Brakes	615.37	
501.0000.51.521.10.48.005			12/24/2020	39018	PDFL Tire Rotation	62.92	
501.0000.51.521.10.48.005			12/14/2020	38845	PDFL Oil Change	88.55	
501.0000.51.521.10.48.005			12/14/2020	38845	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			12/14/2020	38845	PDFL Brakes	190.23	
501.0000.51.521.10.48.005			12/14/2020	38845	PDFL Tires	1,110.65	
501.0000.51.521.10.48.005			12/14/2020	38857	PDFL Other	1,869.62	
501.0000.51.521.10.48.005			12/14/2020	38861	PDFL Oil Change	93.09	
501.0000.51.521.10.48.005			12/14/2020	38861	PDFL Safety Inspection	55.87	
501.0000.51.521.10.48.005			12/14/2020	38861	PDFL Other	1,281.30	
501.0000.51.521.10.48.005			12/14/2020	38891	PDFL Oil Change	86.23	
501.0000.51.521.10.48.005			12/14/2020	38891	PDFL Safety Inspection	20.98	
501.0000.51.521.10.48.005			12/14/2020	38891	PDFL Wipers	36.83	
501.0000.51.521.10.48.005			12/14/2020	38891	PDFL Tires	49.00	
501.0000.51.521.10.48.005			12/14/2020	38892	PDFL Oil Change	88.27	
501.0000.51.521.10.48.005			12/14/2020	38892	PDFL Safety Insp	24.06	
501.0000.51.521.10.48.005			12/14/2020	38892	PDFL Tires	236.77	
501.0000.51.521.10.48.005			12/14/2020	38892	PDFL Heating	107.76	
501.0000.51.521.10.48.005			12/16/2020	38862	PDFL Oil Change	78.00	
501.0000.51.521.10.48.005			12/16/2020	38862	PDFL Safety Inspection	1,020.52	
501.0000.51.521.10.48.005			12/16/2020	38862	PDFL Brakes	471.68	
501.0000.51.521.10.48.005			12/16/2020	38862	PDFL Tires	805.57	
501.0000.51.521.10.48.005			12/16/2020	38862	PDLF Engine	174.24	
501.0000.51.521.10.48.005			12/16/2020	38862	PDLF Wipers	34.48	
501.0000.51.521.10.48.005			12/16/2020	38904	PDFL Wheel	1,635.86	
501.0000.51.521.10.48.005			12/16/2020	38904	PDFL Steering	793.37	
501.0000.51.521.10.48.005			12/16/2020	38904	PDFL Brakes	615.37	
501.0000.51.521.10.48.005			12/16/2020	38904	PDFL Alignment	100.29	
501.0000.51.521.10.48.005			12/16/2020	38910	PDFL Other	245.22	
501.0000.51.521.10.48.005			12/16/2020	38940	PDFL Oil Change	80.29	
501.0000.51.521.10.48.005			12/16/2020	38940	PDFL Safety Inspection	545.46	
501.0000.51.521.10.48.005			12/16/2020	38940	PDFL Brakes	1,010.11	
501.0000.51.521.10.48.005			12/16/2020	38940	PDFL Tire	277.18	
501.0000.51.521.10.48.005			12/16/2020	38958	PDLF Electrical	68.54	
501.0000.51.521.10.48.005			12/16/2020	38974	PDFL Tires	49.05	

16763

12/31/2020

012587

TOWNZEN & ASSOCIATES INC,

\$5,748.75

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.50.41.001			12/21/2020	20-120	CD 11/20 Inspections, Bldg. Pl	5,748.75	
16764	12/31/2020	012900		TRAFFIC SAFETY SUPPLY CO INC,			\$17,552.40
001.9999.99.594.76.64.013			12/23/2020	INV033902	PKFL Variable Message Board -	15,850.00	
001.9999.99.594.76.64.013			12/23/2020	INV033902	PKFL DES Fee	121.25	
001.9999.99.594.76.64.013			12/23/2020	INV033902	Sales Tax	1,569.15	
001.9999.99.594.76.64.013			12/23/2020	INV033902	Sales Tax	12.00	
16765	12/31/2020	010945		TRANSPO GROUP USA INC,			\$12,291.10
503.0000.04.518.80.48.003			12/11/2020	25661	IT 11/01/20-11/01/23 Software	11,183.89	
503.0000.04.518.80.48.003			12/11/2020	25661	Sales Tax	1,107.21	
16766	12/31/2020	008186		TRCVB,			\$10,628.86
104.0016.01.557.30.41.001			12/15/2020	LW-2020-12	HM AG 2020-061 12/20 Lodging T	1,729.63	
104.0016.01.557.30.41.001			11/30/2020	LW-2020-11	HM AG 2020-061 11/20 Lodging T	8,899.23	
16767	12/31/2020	000153		TYLER TECHNOLOGIES INC,			\$109.40
503.0000.04.518.80.48.003			10/22/2020	020-26572	IT 11/15-12/14 Tyler Supervisi	109.40	
16768	12/31/2020	000593		WASHINGTON STATE TREASURER,			\$1,534.00
001.0000.02.237.10.00.004			12/28/2020	11/20 Bldg. Code	MC 11/20 State Bldg. Code	1,534.00	
16769	12/31/2020	010239		WEST PIERCE FIRE & RESCUE,			\$11,210.00
001.9999.15.525.60.41.001			12/1/2020	INV20-095	PD Covid Expense Wages For Ass	11,210.00	
16770	12/31/2020	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$4,890.70
105.0001.07.559.20.41.001			12/9/2020	613174	AB Thru 11/30 Terry Emmert	3,001.95	
105.0001.07.559.20.41.001			11/5/2020	611690	AB Thru 10/31 Terry Emmert	1,888.75	
16771	12/31/2020	011031		XIOLOGIX LLC,			\$32,970.00
503.0000.04.518.80.48.003			12/16/2020	8196	IT 12/18/20-12/18/21 ShieldX R	30,000.00	
503.0000.04.518.80.48.003			12/16/2020	8196	Sales Tax	2,970.00	
16772	12/31/2020	001272		ZUMAR INDUSTRIES INC,			\$2,551.54
101.0000.11.542.64.31.001			12/11/2020	34774	PKST Signs	2,551.54	
16773	1/15/2021	012534		ABS VALUATION,			\$7,250.00
301.0039.11.594.76.41.001			10/26/2020	20-0203A	PK Amer Lk Parking Exp Propert	3,750.00	
192.0007.07.594.58.61.007			12/31/2020	20-0309A	SSMP Tactical Taylor Property	3,500.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
16774	1/15/2021	002831		ADVANCED TRAFFIC PRODUCTS INC,			\$157.31
101.0000.11.542.64.31.001			9/29/2020	0000027859	PKST Braille Signs	157.31	
16775	1/15/2021	001693		AMERICAN REPORTING COMPANY,			\$19.23
190.4006.52.559.32.41.001			1/7/2021	2672984	CDBG MHR-179 Hall	19.23	
16776	1/15/2021	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$1,076.86
501.0000.51.548.79.32.001			12/24/2020	0291939-DM	PKFL 12/09-12/22	77.53	
501.0000.51.548.79.32.001			12/24/2020	0291939-DM	PKFL 12/09-12/22	41.38	
501.0000.51.548.79.32.002			12/24/2020	0291939-DM	PKFL 12/09-12/22	70.77	
501.0000.51.548.79.32.002			12/24/2020	0291939-DM	PKFL 12/09-12/22	79.05	
501.0000.51.548.79.32.002			12/24/2020	0291939-DM	PKFL 12/09-12/22	14.81	
501.0000.51.548.79.32.002			12/24/2020	0291939-DM	PKFL 12/09-12/22	19.60	
501.0000.51.548.79.32.002			12/24/2020	0291939-DM	PKFL 12/09-12/22	44.43	
501.0000.51.548.79.32.002			12/24/2020	0291939-DM	PKFL 12/09-12/22	41.16	
501.0000.51.548.79.32.001			12/24/2020	0291939-DM	PKFL 12/09-12/22	118.25	
501.0000.51.548.79.32.001			12/24/2020	0291939-DM	PKFL 12/09-12/22	47.69	
501.0000.51.548.79.32.001			12/24/2020	0291939-DM	PKFL 12/09-12/22	22.87	
501.0000.51.548.79.32.001			12/24/2020	0291939-DM	PKFL 12/09-12/22	46.17	
501.0000.51.548.79.32.002			12/24/2020	0291939-DM	PKFL 12/09-12/22	63.15	
501.0000.51.548.79.32.001			12/24/2020	0291939-DM	PKFL 12/09-12/22	65.33	
501.0000.51.548.79.32.001			12/24/2020	0291939-DM	PKFL 12/09-12/22	39.20	
501.0000.51.548.79.32.001			12/24/2020	0291939-DM	PKFL 12/09-12/22	83.84	
501.0000.51.548.79.32.001			12/24/2020	0291939-DM	PKFL 12/09-12/22	53.35	
501.0000.51.548.79.32.002			12/24/2020	0291939-DM	PKFL 12/09-12/22	29.62	
501.0000.51.548.79.32.001			12/24/2020	0291939-DM	PKFL 12/09-12/22	118.66	
16777	1/15/2021	008226		BIO CLEAN INC,			\$1,164.94
001.9999.15.525.60.41.001			11/13/2020	11662	PD PKFC COVID-19 Exposure Clea	1,164.94	
16778	1/15/2021	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$2,070.00
302.0024.21.595.15.41.001			1/10/2021	LW Phillips 21.1	PWCP AG 2018-152 Thru 12/31 RO	2,070.00	
16779	1/15/2021	010262		CENTURYLINK,			\$133.49
503.0000.04.518.80.42.001			12/19/2020	253-588-4697 855B	IT 12/19/20-01/19/21 Phone	50.35	
503.0000.04.518.80.42.001			12/23/2020	206-T31-6789 758B	IT 12/23/20-01/23/21 Phone	83.14	
16780	1/15/2021	002120		CHICAGO TITLE CO,			\$111.91

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.4006.52.559.32.41.001			12/31/2020	W2020-TR-17	CDBG MHR-177 Russell Recording	111.91	
16781	1/15/2021	000536		CITY TREASURER CITY OF TACOMA,			\$11,390.39
101.0000.11.542.63.47.006			1/4/2021	100223530 01/04/21	PKST 12/02-12/31 9315 GLD SW	2,257.63	
502.0000.17.518.35.47.005			12/29/2020	100113209 12/29/20	PKFC 11/26-12/29 6000 Main St	8,463.85	
101.0000.11.542.63.47.006			12/30/2020	100218262 12/30/20	PKST 11/26-12/29 10601 Main St	84.29	
101.0000.11.542.63.47.006			12/30/2020	100218270 12/30/20	PKST 11/26-12/29 10602 Main St	36.20	
101.0000.11.542.64.47.005			12/30/2020	100218275 12/30/20	PKST 11/26-12/29 10511 GLD SW	88.45	
101.0000.11.542.64.47.005			1/12/2021	100463729 01/12/21	PKST 11/06/20-01/11/21 8203 Cu	4.01	
101.0000.11.542.64.47.005			1/12/2021	100575626 01/12/21	PKST 11/06/20-01/11/21 8901 BP	93.20	
101.0000.11.542.64.47.005			1/12/2021	100681481 01/12/21	PKST 11/06/20-01/11/21 8601 BP	128.84	
101.0000.11.542.64.47.005			1/4/2021	100233510 01/04/21	PKST 10/29-12/31 2310 84th St	41.12	
101.0000.11.542.63.47.006			1/5/2021	100230265 01/04/21	PKST 10/29-12/31 8200 Tac Mall	59.14	
101.0000.11.542.64.47.005			1/5/2021	100230603 01/05/21	PKST 10/30/20-01/04/21 7429 Cu	57.15	
101.0000.11.542.63.47.006			1/5/2021	100230616 01/05/21	PKST 10/30/20-01/04/21 7400 Cu	76.51	
16782	1/15/2021	005786		CLASSY CHASSIS,			\$130.70
501.0000.51.521.10.48.005			8/7/2020	4952	PDFL Handwabs	71.91	
501.0000.51.548.79.48.005			11/30/2020	5046	PKFL Oil Change	51.48	
501.0000.51.548.79.48.005			11/30/2020	5046	PKFL Wash	7.31	
16783	1/15/2021	012882		CONVOY SUPPLY INC,			\$11,437.40
001.9999.99.594.76.64.013			12/22/2020	SPK-18399776	ND PKRC- CARES Funding- Rail P	7,270.50	
001.9999.99.594.76.64.013			12/22/2020	SPK-18399776	ND PKRC- CARES Funding- Posts	1,091.20	
001.9999.99.594.76.64.013			12/22/2020	SPK-18399776	ND PKRC- CARES Funding- Montag	335.88	
001.9999.99.594.76.64.013			12/22/2020	SPK-18399776	ND PKRC- CARES Funding- Uni Ra	839.52	
001.9999.99.594.76.64.013			12/22/2020	SPK-18399776	ND PKRC- CARES Funding- 4w 4h	570.00	
001.9999.99.594.76.64.013			12/22/2020	SPK-18399776	freight	300.00	
001.9999.99.594.76.64.013			12/22/2020	SPK-18399776	Sales Tax	719.78	
001.9999.99.594.76.64.013			12/22/2020	SPK-18399776	Sales Tax	254.09	
001.9999.99.594.76.64.013			12/22/2020	SPK-18399776	Sales Tax	56.43	
16784	1/15/2021	000496		DAILY JOURNAL OF COMMERCE,			\$223.20
192.0000.00.558.60.44.001			11/23/2020	3363182	SSMP 11/23 JBLM Growth Coordin	223.20	
16785	1/15/2021	010648		DIAMOND MARKETING SOLUTIONS,			\$100.00
001.0000.99.518.40.42.002			1/4/2021	338008	ND 12/20 Daily Mail	100.00	
16786	1/15/2021	011987		FEDERAL EASTERN INTERNATIONAL,			\$71,402.17

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0026.15.525.30.31.010			1/6/2021	520991	PD Avon C50 First Responder Ki	57,007.50	
195.0026.15.525.30.31.010			1/6/2021	520991	PD Avon CTCF50 Riot Agent Filt	7,250.00	
195.0026.15.525.30.31.010			1/6/2021	520991	freight	712.63	
195.0026.15.525.30.31.010			1/6/2021	520991	Sales Tax	6,432.04	
16787	1/15/2021	007965		GORDON THOMAS HONEYWELL,			\$7,796.77
001.0000.03.513.10.41.001			12/31/2020	Dec 2020 1014	CM AG 2019-171 12/20 Gov'tl A	4,871.30	
192.0000.00.558.60.41.001			12/31/2020	Dec 2020 1185	SSMCP AG 2020-110 12/20 Gov'tl	2,925.47	
16788	1/15/2021	011141		GRAY LUMBER COMPANY,			\$62.42
001.0000.11.576.81.48.001			11/24/2020	437532	PKFC Maint Trmt	62.42	
16789	1/15/2021	000724		HART HEALTH & SAFETY,			\$297.48
504.0000.09.518.11.31.010			12/17/2020	16163-821569	RM Safety Supplies	297.48	
16790	1/15/2021	012411		HERRERA-VELASQUEZ, MURIEL			\$4,257.02
001.9999.11.565.10.41.020			12/31/2020	113-7235266-7006626	PKHS AG 2019-168 Lkwd Choice P	57.02	
001.9999.11.565.10.41.020			12/31/2020	TPCHD 1 2020	PKHS Lakewood Choice Youth 2 Y	4,200.00	
16791	1/15/2021	012308		HONEY BUCKET,			\$384.85
302.0134.21.595.30.63.001			12/3/2020	0551851086	PWCP 12/03-12/30 Sani-Can 9222	384.85	
16792	1/15/2021	011300		HORWATH LAW PLLC,			\$47,211.13
001.0000.02.512.51.41.004			1/13/2021	12/20	MC AG 2019-001 12/20 Public De	41,750.00	
001.9999.02.512.51.41.001			1/13/2021	12/20	MC 12/20 Social Worker	2,601.13	
001.9999.02.512.51.41.001			1/13/2021	12/20	MC 12/20 Investigator Svcs	2,860.00	
16793	1/15/2021	012450		HUMPHREYS, BRIAN			\$159.08
001.9999.11.565.10.41.020			12/31/2020	8939	PKHS Incredible Years Curricul	159.08	
16794	1/15/2021	011985		JAMES GUERRERO ARCHITECT INC,			\$323.25
301.0003.11.594.76.41.001			12/24/2020	4221	PK Harry Todd Park Resubmittal	323.25	
16795	1/15/2021	012881		JOURNAL GRAPHICS INC,			\$5,373.41
001.0000.03.557.20.49.005			12/31/2020	724581	CM Winter 2020 Lkwd Connection	5,373.41	
16796	1/15/2021	003820		KNIGHT FIRE PROTECTION INC,			\$331.90
502.0000.17.518.35.41.001			1/7/2021	70544	PKFC 11/05 Svc On Fire Ext, E	331.90	

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16797	1/15/2021	002018		KRAZAN & ASSOCIATES INC,			\$760.00
301.0003.11.594.76.41.001			12/31/2020	INV F606807-6035	PK 12/20 Construction/Lab Test	760.00	
16798	1/15/2021	000299		LAKEVIEW LIGHT & POWER CO.,			\$15,532.35
101.0000.11.542.64.47.005			12/28/2020	67044-028 12/28/20	PKST 11/24-12/24 Pac Hwy SW &	76.81	
401.0000.41.531.10.47.005			12/28/2020	67044-037 12/28/20	PWSW 11/24-12/24 Pac Hwy SW	47.80	
101.0000.11.542.64.47.005			12/28/2020	67044-038 12/28/20	PKST 11/24-12/24 BP Way & Pac	72.88	
001.0000.11.576.80.47.005			12/28/2020	67044-041 12/28/20	PKFC 11/24-12/24 4721 127th St	40.70	
101.0000.11.542.64.47.005			12/28/2020	67044-043 12/28/20	PKST 11/24-12/24 BPW SW & San	155.19	
101.0000.11.542.64.47.005			12/28/2020	67044-054 12/28/20	PKST 11/24-12/24 11417 Pac Hwy	72.88	
101.0000.11.542.64.47.005			12/28/2020	67044-055 12/28/20	PKST 11/24-12/24 11424 Pac Hwy	69.58	
101.0000.11.542.64.47.005			12/28/2020	67044-056 12/28/20	PKST 11/24-12/24 11517 Pac Hwy	76.26	
401.0000.41.531.10.47.005			12/28/2020	67044-057 12/28/20	PWSW 11/24-12/24 5118 Seattle	47.52	
101.0000.11.542.63.47.006			12/30/2020	222	PKST Q4/20 LED Street Lighting	12,599.38	
101.0000.11.542.64.47.005			1/7/2021	67044-002 01/07/21	PKST 12/03/20-01/03/21 Pac Hwy	81.99	
101.0000.11.542.64.47.005			1/7/2021	67044-012 1/07/21	PKST 12/03/20-01/03/21 Hwy 512	118.05	
101.0000.11.542.63.47.006			1/7/2021	67044-014 01/07/21	PKST 12/03/20-01/03/21 Hwy 512	91.54	
101.0000.11.542.64.47.005			1/7/2021	67044-016 01/07/21	PKST 12/03/20-01/03/21 40th Av	66.18	
101.0000.11.542.64.47.005			1/7/2021	67044-031 01/07/21	PKST 12/03/20-01/03/21 84th St	72.16	
101.0000.11.542.64.47.005			1/7/2021	67044-032 01/07/21	PKST 12/03/20-01/03/21 100th S	94.93	
001.0000.11.576.80.47.005			1/7/2021	67044-048 01/07/21	PKFC 12/03/20-01/03/21 2716 84	47.80	
101.0000.11.542.64.47.005			1/7/2021	67044-050 01/07/21	PKST 12/03/20-01/03/21 LKWD Dr	83.68	
101.0000.11.542.64.47.005			1/7/2021	67044-053 01/07/21	PKST 12/03/20-01/03/21 4648 St	61.99	
101.0000.11.543.50.47.005			1/7/2021	67044-074 01/07/21	PKST 12/03/20-01/03/21 9424 Fr	506.57	
001.0000.11.576.80.47.005			1/7/2021	67044-075 01/07/21	PKFC 12/03/20-01/03/21 8807 25	156.97	
101.0000.11.542.64.47.005			1/7/2021	67044-078 01/07/21	PKST 12/03/20-01/03/21 100th S	184.92	
101.0000.11.542.64.47.005			1/7/2021	67044-079 01/07/21	PKST 12/03/20-01/03/21 96th St	144.30	
101.0000.11.542.64.47.005			1/7/2021	67044-080 01/07/21	PKST 12/03/20-01/03/21 8802 ST	85.01	
101.0000.11.542.64.47.005			1/7/2021	67044-081 01/07/21	PKST 12/03/20-01/03/21 3601 St	79.39	
101.0000.11.542.63.47.006			1/7/2021	67044-083 01/07/21	PKST 12/03/20-01/03/21 40th &	120.11	
101.0000.11.542.64.47.005			1/7/2021	67044-084 01/07/21	PKST 12/03/20-01/03/21 Steil &	86.53	
101.0000.11.542.63.47.006			1/7/2021	67044-085 01/07/21	PKST 12/03/20-01/03/21 26th &	48.06	
101.0000.11.542.63.47.006			1/7/2021	67044-087 01/07/21	PKST 12/03/20-01/03/21 123rd &	89.48	
101.0000.11.542.63.47.006			1/7/2021	67044-089 01/07/21	PKST 12/03/20-01/03/21 9520 Fr	53.69	
16799	1/15/2021	012321		LAKEWOOD ARTS FESTIVAL ASSOC,			\$1,765.45
104.0022.01.557.30.41.001			12/15/2020	12/15/20	HM AG 2020-060 Lodging Tax Gra	1,765.45	
16800	1/15/2021	000280		LAKEWOOD CHAMBER OF COMMERCE,			\$3,913.70

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104.0005.01.557.30.41.001			12/15/2020	12/20	HM AG 2020-062 12/20 Lodging T	3,913.70	
16801	1/15/2021	000298		LAKEWOOD TOWING,			\$87.92
001.0000.15.521.10.41.070			12/21/2020	223445	PD 12/17	87.92	
16802	1/15/2021	010557		LEE, ETSUKO			\$176.35
001.0000.02.512.51.49.009			12/8/2020	12/08/20	MC 12/08 Interpreter	176.35	
16803	1/15/2021	002296		LEXIS NEXIS,			\$683.58
503.0000.04.518.80.49.004			12/31/2020	3093038394	IT 12/20 LexisNexis	683.58	
16804	1/15/2021	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$11.54
001.0000.15.521.10.41.001			12/31/2020	1226184-20201231	PD 12/20 Person Searches	11.54	
16805	1/15/2021	002185		LOWE'S COMPANIES INC,			\$1,419.13
502.0000.17.518.35.31.001			12/23/2020	923765	PKFC Maint Supplies	150.12	
502.0000.17.518.35.31.001			12/8/2020	923298	PKFC Insect Dispensers	19.73	
502.0000.17.518.35.31.001			12/4/2020	923219	PKFC HI Strength, Goof Off, Ti	208.76	
101.0000.11.542.70.31.001			12/7/2020	923024	PKST Maint Supplies	16.01	
502.0000.17.521.50.31.001			12/9/2020	917405	PKFC Maint Supplies	133.71	
001.0000.11.571.20.31.050			12/9/2020	923517	PKRC Tree Lighting Supplies	323.19	
001.0000.11.571.20.31.050			12/11/2020	924351	PKRC Kerosene	28.19	
101.0000.11.542.30.31.030			12/1/2020	923633	PKST Concrete, Pallets	188.73	
502.0000.17.518.35.31.001			12/1/2020	924196	PKFC Maint Supplies	11.45	
101.0000.11.542.70.31.001			12/1/2020	943490	PKST Maint Supplies	192.24	
001.0000.11.576.81.31.001			11/30/2020	923351	PKFC Concrete	147.00	
16806	1/15/2021	010674		MACKAY COMMUNICATIONS INC,			\$49.98
503.0000.04.518.80.42.001			12/29/2020	SB075088	IT PD 11/20 Air-Time AQ01968	49.98	
16807	1/15/2021	009130		MATVIYCHUK, IRENE			\$126.32
001.0000.02.512.51.49.009			12/8/2020	12/08/2020	MC 12/08 Interpreter	126.32	
16808	1/15/2021	012006		NORTHEAST ELECTRIC LLC,			\$12,147.57
504.0000.00.223.40.00.000			12/31/2020	AG 2019-177 Ret Rel	RM AG 2019-177 Retainage Relea	12,147.57	
16809	1/15/2021	012805		NORTHERN ENVIRONMENTAL LLC,			\$569.17
001.0000.15.521.10.41.001			12/31/2020	67725	PD 12/23 Waste Disposal & Cont	498.52	
001.0000.15.521.10.31.001			12/31/2020	67725	PD 12/23 Waste Disposal & Cont	70.65	

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16810	1/15/2021	010255		PAPE' MACHINERY EXCHANGE,			\$12.50
501.0000.51.548.79.31.006			12/30/2020	12435490	PKFL Knob	12.50	
16811	1/15/2021	007033		PARAMETRIX,			\$55,680.20
302.0134.21.595.12.41.001			12/22/2020	23738	PWCP AG 2019-076 07/05-11/28 V	9,422.59	
302.0077.21.595.12.41.001			1/6/2021	23986	PWCP AG 2020-019 Thru 12/31 JB	11,564.40	
302.0135.21.595.12.41.001			1/6/2021	23986	PWCP AG 2020-019 Thru 12/31 JB	34,693.21	
16812	1/15/2021	000407		PIERCE COUNTY,			\$31,634.79
503.0000.04.518.80.42.001			12/30/2020	CI-296883	IT 2Q/20-3Q/20 WAN & LINX	5,005.00	
105.0001.07.559.20.41.001			12/31/2020	CI-296979	AB/PWSC 12/20 Recording Fees	430.00	
311.0000.01.535.30.41.001			12/31/2020	CI-296979	AB/PWSC 12/20 Recording Fees	117.00	
001.0000.15.521.10.41.001			12/31/2020	CI-297137	PD 11/20 Fingerprint Id	402.00	
101.0000.11.542.64.41.001			11/24/2020	CI-295229	PKST 10/20 Traffic Operations	21,185.95	
001.0000.11.565.10.44.004			11/18/2020	CI-295101	PKHS Q3/20 2% Liquor Profits &	4,494.84	
16813	1/15/2021	000428		PIERCE COUNTY SEWER,			\$555.92
502.0000.17.518.35.47.004			1/3/2021	00870307 01/03/21	PKFC 12/20 6000 Main St SW	203.27	
001.0000.11.576.80.47.004			1/3/2021	00936570 01/03/21	PKFC 12/20 6002 Fairlawn DR SW	22.43	
001.0000.11.576.80.47.004			1/3/2021	01032275 01/03/21	PKFC 12/20 8421 Pine St S	22.43	
502.0000.17.521.50.47.004			1/3/2021	01360914 01/03/21	PKFC 12/20 9401 Lkwd Dr SW	95.76	
101.0000.11.543.50.47.004			1/3/2021	01552201 01/03/21	PKST 12/20 9420 Front St S	17.64	
001.0000.11.576.80.47.004			1/3/2021	02020548 01/03/21	PKFC 11/29-12/31 8200 87th Ave	76.00	
001.0000.11.576.80.47.004			12/20/2020	02044439 12/20/20	PKFC 10/28-11/30 12616 47th Av	118.39	
16814	1/15/2021	009917		PUBLIC RESTROOM COMPANY,			\$58,987.00
301.0026.11.594.76.63.001			12/31/2020	20796	PK RESTROOM AT HARRY TODD PARK	58,987.00	
16815	1/15/2021	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$22,500.00
001.0000.15.521.71.41.080			12/31/2020	INVI-3132	PD 12/20	22,500.00	
16816	1/15/2021	010522		RICOH USA INC,			\$47.83
503.0000.04.518.80.45.002			12/18/2020	5061040193	IT 11/18-12/17 Add'l Images 94	17.01	
503.0000.04.518.80.45.002			12/21/2020	5061055597	IT 11/21-12/20 Add't Images 94	30.82	
16817	1/15/2021	011932		ROBERT W. DROLL,			\$7,078.64
301.0003.11.594.76.41.001			12/25/2020	18021-26	PK AG 2018-115 11/26-12/31 Har	7,078.64	

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16818	1/15/2021	000066		SOUND UNIFORM SOLUTIONS,			\$152.90
001.0000.15.521.22.31.008			12/9/2020	202012SU612	PD Alterations: Jumpsuit For S	86.78	
001.0000.15.521.22.31.008			12/10/2020	202012SU620	PD Alterations To Jumpuit For	66.12	
16819	1/15/2021	002881		SPRAGUE PEST SOLUTIONS CO,			\$126.39
502.0000.17.521.50.48.001			12/29/2020	4377100	PKFC 12/29 Pest Control PD	126.39	
16820	1/15/2021	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			12/18/2020	482477812-157	IT 11/15-12/14 Phone	120.47	
16821	1/15/2021	009493		STAPLES ADVANTAGE,			\$1,999.02
001.0000.02.512.50.31.001			12/19/2020	3464899829	MC Office Supplies	16.47	
001.0000.02.512.50.31.001			12/10/2020	3464163249	MC Office Supplies	82.96	
001.0000.02.512.50.35.001			12/11/2020	3464231482	MC Stereo Headset	1,027.04	
001.9999.15.525.60.31.001			12/11/2020	3464231483	PD MC Covid-19 Supplies: Disin	72.84	
001.9999.15.525.60.31.001			12/11/2020	3464231484	PD MC Covid-19 Supplies: Disin	101.75	
001.9999.15.525.60.31.001			12/11/2020	3464231485	PD MC Covid-19 Supplies: Hand	49.09	
001.0000.15.521.10.31.001			12/11/2020	3464231486	PD Office Supplies	14.28	
001.0000.15.521.10.31.001			12/11/2020	3464231487	PD Label Tape	12.08	
001.0000.02.512.50.31.001			12/11/2020	3464231488	MC Office Supplies	80.60	
001.9999.15.525.60.31.001			12/12/2020	3464362545	PD MC Covid-19 Supplies: Disin	99.01	
001.9999.15.525.60.31.001			12/15/2020	3464533600	PD MC Covid-19 Supplies: Glove	307.57	
001.0000.15.521.10.31.001			12/16/2020	3464626545	PD Office Supplies	101.17	
001.0000.15.521.10.31.001			12/22/2020	3465061847	PD Office Supplies	14.28	
001.0000.09.518.10.31.001			12/29/2020	3465416121	HR Batteries	43.50	
001.0000.02.512.50.31.001				3464030352	MC Retrurn: Surge Outlt Order	-23.62	
16822	1/15/2021	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			12/31/2020	3005389739	PD 12/20	10.36	
16823	1/15/2021	011544		STOWE DEV AND STRATEGIES,			\$845.00
001.9999.13.558.70.41.001			1/1/2021	48	ED AG 2016-181 12/20 Consultin	845.00	
16824	1/15/2021	006497		SYSTEMS FOR PUBLIC SAFETY,			\$6,279.55
501.0000.51.521.10.48.005			12/31/2020	38930	PDFL Car Maint	1,309.35	
501.0000.51.521.10.48.005			12/31/2020	38994	PDFL Other	170.86	
501.0000.51.521.10.48.005			12/31/2020	38999	PDFL Oil Change	88.39	
501.0000.51.521.10.48.005			12/31/2020	38999	PDFL Safety Inspection	23.14	
501.0000.51.521.10.48.005			12/31/2020	38999	PDFL Battery	231.88	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/31/2020	38999	PDFL Other	30.83	
501.0000.51.521.10.48.005			12/31/2020	39030	PDFL Other	676.86	
501.0000.51.521.10.48.005			12/31/2020	39037	PDFL Diagnostics	48.43	
501.0000.51.521.10.48.005			12/31/2020	39037	PDFL Other	23.70	
501.0000.51.521.10.48.005			12/31/2020	39038	PDFL Oil Change	91.60	
501.0000.51.521.10.48.005			12/31/2020	39038	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			12/31/2020	39038	PDFL Tires	794.68	
501.0000.51.521.10.48.005			12/31/2020	39038	PDFL Other	28.85	
504.0000.09.518.35.48.001			12/24/2020	38670	RM Claim #2020-0065	780.29	
504.0000.09.518.35.48.001			12/24/2020	38990	RM Claim #2020-0098	24.52	
504.0000.09.518.35.48.001			12/14/2020	38687	RM Claim #2020-0048	503.51	
504.0000.09.518.35.48.001			1/7/2021	38877	RM Claim #2002-0094	646.67	
501.0000.51.521.10.48.005			1/7/2021	39036	PDLF Wipers	482.94	
501.0000.51.521.10.48.005			1/11/2021	38872	PDFL Oil Change	88.65	
501.0000.51.521.10.48.005			1/11/2021	38872	PDFL Safety Inspection	23.41	
501.0000.51.521.10.48.005			1/11/2021	38872	PDFL Battery	185.44	
16825	1/15/2021	011317		TETRA TECH INC,			\$3,891.45
401.0018.41.531.10.41.001			1/11/2021	51686554	PWSW AG 2018-164 11/28-12/31 W	3,891.45	
16826	1/15/2021	012587		TOWNZEN & ASSOCIATES INC,			\$54,581.97
001.0000.07.558.50.41.001			1/8/2021	21-010	CD 12/20 On-Site Manpower Svcs	54,581.97	
16827	1/15/2021	011881		TRAFFIC DATA GATHERING,			\$4,001.00
101.0000.21.544.20.41.001			12/18/2020	4270	PWST AG 2020-037 Traffic Count	4,001.00	
16828	1/15/2021	010651		TRAILER BOSS,			\$8,119.02
001.9999.99.594.76.64.013			12/21/2020	34731	ND PK - Trailer To Store Recre	7,435.00	
001.9999.99.594.76.64.013			12/21/2020	34731	Sales Tax	684.02	
16829	1/15/2021	001272		ZUMAR INDUSTRIES INC,			\$107.70
101.0000.11.542.64.31.001			10/19/2020	34238	PKST Sign	107.70	
16830	1/15/2021	001693		AMERICAN REPORTING COMPANY,			\$20.00
190.4006.52.559.32.41.001			1/6/2021	2687736	CDBG MHR-178 Garner	20.00	
16831	1/15/2021	000046		ASSOC OF WASHINGTON CITIES,			\$44,111.00
001.0000.99.518.40.49.001			12/11/2020	86628	ND 2021 City Membership	44,111.00	

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16832	1/15/2021	010262		CENTURYLINK,			\$54.95
503.0000.04.518.80.42.001			1/2/2021	253-581-8220 448B	IT 01/02-02/02 Phone	54.95	
16833	1/15/2021	000536		CITY TREASURER CITY OF TACOMA,			\$36,620.25
001.0000.15.521.10.49.020			1/5/2021	91009462	PD Q1/21 Radio User Fees	36,620.25	
16834	1/15/2021	005786		CLASSY CHASSIS,			\$77.92
180.0000.15.521.21.48.005			1/8/2021	5082	PDFL Oil Change	77.92	
16835	1/15/2021	009936		FILEONQ INC,			\$17,104.72
503.0000.04.518.80.48.003			10/26/2020	8579	IT 01/01-12/31 FileOnQ Softwar	17,104.72	
16836	1/15/2021	011900		HEMISPHERE DESIGN INC,			\$3,000.00
104.0007.01.557.30.41.001			1/5/2021	LTAC210105	HM 01/21 LTAC Near-Cation Vide	3,000.00	
16837	1/15/2021	012411		HERRERA-VELASQUEZ, MURIEL			\$2,300.00
001.9999.11.565.10.41.020			1/15/2021	38	PKHS AG 2019-168 01/01-01/15 L	2,300.00	
16838	1/15/2021	012308		HONEY BUCKET,			\$485.85
001.0000.11.576.81.41.001			12/24/2020	0551880591	PKFC 12/24/20-01/20/21 Sani-Ca	101.00	
302.0134.21.595.30.63.001			12/31/2020	0551889873	PWCP 12/31/20-01/27/21 9222 Ve	384.85	
16839	1/15/2021	004036		HORIZON AUTOMATIC RAIN CO,			\$30.60
001.0000.11.542.70.31.001			1/6/2021	3N121681	PKST Rake	30.60	
16840	1/15/2021	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$12,544.67
001.0000.15.554.30.41.008			1/1/2021	IVC0002285	PD AG 2020-261 01/21 Animal Sh	12,544.67	
16841	1/15/2021	008466		KBH CONSTRUCTION CO,			\$11,407.62
504.0000.09.518.38.48.001			1/4/2021	1534	RM C1 # 2020-0075 Repair Gatew	11,407.62	
16842	1/15/2021	003008		LARSEN SIGN CO,			\$571.48
501.0000.51.521.10.48.005			1/7/2021	28095	PDFL Other	571.48	
16843	1/15/2021	000364		NORTHWEST BUILDING LLC,			\$3,801.00
502.0000.17.521.50.48.009			1/4/2021	Q1/21	PKFC 1Q/21 Common Area Exp. Fo	3,801.00	
16844	1/15/2021	008092		NVL LABORATORIES INC,			\$945.40
190.4006.52.559.32.41.001			1/6/2021	2020-0864	CDBG MHR-172 Lead Risk Assessm	945.40	

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16845	1/15/2021	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			1/1/2021	95-18959	IT 01/21 Internet Connectivity	1,524.28	
16846	1/15/2021	012907		PIZZA CASA,			\$10,000.00
190.6003.52.558.70.41.001			1/15/2021	AG 2021-004	CDBG AG 2021-004 COVID-19 Busi	10,000.00	
16847	1/15/2021	000446		PUGET SOUND CLEAN AIR AGENCY,			\$9,593.50
001.0000.15.521.32.41.001			1/11/2021	21-052	PD Q1/21 Clean Air Assessment	9,593.50	
16848	1/15/2021	012451		QUIJAS, NICHOLAS			\$468.00
001.0000.06.515.31.49.001			1/15/2021	1016317874	LG 2021 WSBA Annual Dues: Quij	468.00	
16849	1/15/2021	012661		SAFE BOATS INTERNATIONAL LLC,			\$61,982.07
501.9999.51.594.21.64.005			12/30/2020	DI201229	PD Refubishment Of Boat HIN 12	61,982.07	
16850	1/15/2021	012410		SOLON, LISA			\$1,940.00
001.9999.11.565.10.41.020			1/15/2021	38	PKHS AG 2019-169 01/01-01/15 L	1,940.00	
16851	1/15/2021	010656		SOUTH SOUND 911,			\$156,477.49
001.0000.15.521.10.41.126			1/8/2021	00256	PD 01/21 Communication Svcs	115,910.00	
001.0000.15.521.10.41.126			1/8/2021	00256	PD 01/21 RMS Svcs	24,895.83	
001.0000.15.521.10.41.126			1/8/2021	00256	PD 01/21 Records/Permitting Sv	8,508.33	
001.0000.15.521.10.41.126			1/8/2021	00256	PD 01/21 Warrant Services	7,163.33	
16852	1/15/2021	011046		SPEIR, TIFFANY			\$914.41
001.9999.07.558.65.49.005			1/8/2021	01/08/21	CD 01/08 Print LDS Postcards	92.31	
001.9999.07.558.65.42.002			1/8/2021	01/08/21	CD 01/08 Stamps For LDS Postc	143.10	
001.0000.07.558.65.49.003			1/6/2021	01/06/21	ED AICP Certification Applicat	70.00	
001.0000.07.558.65.49.003			1/6/2021	01/06/21	ED Planetizen AICP Exam Prep C	609.00	
16853	1/15/2021	002881		SPRAGUE PEST SOLUTIONS CO,			\$122.51
502.0000.17.542.65.48.001			1/5/2021	4402035	PKFC 01/05 Pest Control Lkwd T	57.70	
502.0000.17.518.35.41.001			1/4/2021	4395359	PKFC 01/04 Pest Control CH	64.81	
16854	1/15/2021	009493		STAPLES ADVANTAGE,			\$142.86
001.0000.15.521.10.31.001			12/29/2020	3465416120	PD USB	142.86	
16855	1/15/2021	002458		SUMMIT LAW GROUP,			\$395.64

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001.0000.09.518.10.49.004			1/8/2021	120323	HR Labor & Employment Newslett	395.64	
16856	1/15/2021	011628		SYNAPTEC SOFTWARE INC,			\$2,920.00
503.0000.04.518.80.48.003			11/15/2020	5156	IT 01/01-12/31 LawBase Annual	2,920.00	
16857	1/15/2021	006497		SYSTEMS FOR PUBLIC SAFETY,			\$2,292.46
501.0000.51.521.10.48.005			1/11/2021	39043	PDFL Oil Change	86.42	
501.0000.51.521.10.48.005			1/11/2021	39043	PDFL Safety Inspection	21.18	
501.0000.51.521.10.48.005			1/11/2021	39043	PDFL Wipers	32.13	
501.0000.51.521.10.48.005			1/11/2021	39043	PDFL Electrical	3.77	
501.0000.51.521.10.48.005			1/11/2021	39043	PDFL Other	117.88	
501.0000.51.521.10.48.005			1/11/2021	39048	PDFL Brakes	674.52	
501.0000.51.521.10.48.005			1/11/2021	39048	PDFL Battery	389.05	
501.0000.51.521.10.48.005			1/11/2021	39052	PDFL Tire Repair	49.05	
501.0000.51.521.10.48.005			1/11/2021	39070	PDFL Electrical	918.46	
16858	1/15/2021	012797		THE IT FACTOR HAIR STUDIO,			\$2,500.00
190.6003.52.558.70.41.001			1/15/2021	AG 2020-313	CDBG AG 2020-313 COVID-19 Busi	2,500.00	
16859	1/15/2021	000153		TYLER TECHNOLOGIES INC,			\$70,107.94
503.0000.04.518.80.48.003			12/1/2020	045-321452	IT 2021 Eden Support	69,998.54	
503.0000.04.518.80.49.004			12/22/2020	020-27415	IT 01/15-02/14 Tyler Supervisi	109.40	
16860	1/15/2021	012904		VIP BEAUTY SALON CORP,			\$2,500.00
190.6003.52.558.70.41.001			1/15/2021	AG 2020-312	CDBG AG 2020-312 COVID-19 Busi	2,500.00	
16861	1/15/2021	012911		WA. KARATE LAKEWOOD DOJO INC,			\$5,000.00
190.6003.52.558.70.41.001			1/15/2021	AG 2021-008	CDBG AG 2021-008 COVID-19 Busi	5,000.00	
16862	1/15/2021	009107		WASHINGTON CITIES INSURANCE,			\$1,362,721.00
504.0000.09.518.31.46.001			1/1/2021	14900	RM 2021 Liability and Program	1,362,721.00	
93986	12/31/2020	010958		ACCO BRANDS CORPORATION,			\$1,366.63
001.9999.15.525.60.31.001			12/8/2020	4715035051	PK Mil Nap" Covid-19 Supplies	1,366.63	
93987	12/31/2020	009001		ACTION TARGET,			\$708.53
001.0000.15.521.10.31.001			12/18/2020	0487639-IN	PD Targets: WA Crm Jst Comm &	708.53	
93988	12/31/2020	002293		AHBL INC,			\$17,623.75

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001.0000.07.558.60.41.001			10/31/2020	122347	CD 09/26-10/25 Land Use Planni	468.75	
302.0144.21.595.12.41.001			11/30/2020	122940	PWCP AG 2020-244 10/26-11/25 1	17,155.00	
93989	12/31/2020	004174		AIKEN, DAVID			\$40.00
001.0102.11.347.30.08.000			12/24/2020	2001372.002	PK Refund: Thanksgiving Celebr	40.00	
93990	12/31/2020	012903		AT & T NEW CINGULAR,			\$1,799.96
001.0000.07.237.20.00.003			12/31/2020	12/31/20	CD Small Cell Application	5,000.00	
001.0000.07.321.91.01.001			12/31/2020	12/31/20	CD Administrative Fee Revenue	-3,200.04	
93991	12/31/2020	011282		BASELINE INC,			\$218.71
502.0000.17.518.35.41.001			12/1/2020	11289-2020	PKFC 1Yr Baseline Plus Svc Bas	218.71	
93992	12/31/2020	005965		BUILDERS EXCHANGE OF,			\$82.45
302.0060.21.595.30.44.001			12/4/2020	1067586	PWCP Publish Projects Online	1.20	
302.0015.21.595.30.44.001			12/4/2020	1067586	PWCP Publish Projects Online	36.25	
302.0119.21.595.30.44.001			12/4/2020	1067586	PWCP Publish Projects Online	45.00	
93993	12/31/2020	012480		CABRAL, NICOLE			\$200.00
195.0021.02.512.53.41.001			12/15/2020	11/01-12/31/2020	MC 11/20 & 12/20 BJA Grant VC-	200.00	
93994	12/31/2020	003948		COMCAST CORPORATION,			\$93.57
503.0000.04.518.80.42.001			12/15/2020	8498 35 011 2205662	IT 12/25/20-01/24/21 9420 Fron	93.57	
93995	12/31/2020	002994		CORDANT HEALTH SOLUTIONS,			\$189.85
001.0000.02.523.30.41.001			11/30/2020	TC-42210113020	MC 11/20 UA Fees	189.85	
93996	12/31/2020	008105		DEPARTMENT OF TRANSPORTATION,			\$862.97
101.0000.11.544.90.41.001			12/15/2020	RE-313-ATB01215010	PK 11/20 Traffic Mgmt Ctr Ops	550.95	
401.0000.11.531.10.41.001			12/15/2020	RE-313-ATB01215010	PK 11/20 Traffic Mgmt Ctr Ops	275.47	
302.0137.21.595.30.41.001			12/15/2020	RE-313-ATB01215124	PWCP 11/20 Steilacoom Blvd/88	36.55	
93997	12/31/2020	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.79
001.0000.15.521.10.41.001			12/17/2020	6146478	PD 12/20	109.79	
93998	12/31/2020	012899		FOGERSON, NANCY			\$63.11
204.0000.00.389.01.00.001			12/17/2020	PWTF-07	CD PWTF-07 Refund Due To Overp	63.11	
93999	12/31/2020	002662		GENE'S TOWING INC,			\$76.93

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001.0000.15.521.10.41.070			12/24/2020	487909	PD 12/24	76.93	
94000	12/31/2020	010658		GOOD TO GO,			\$7.00
001.0000.15.521.22.43.005			12/29/2020	TB-203558050	PD 11/06 Toll Charge	7.00	
94001	12/31/2020	012905		GREAT WESTERN RECREATION LLC,			\$35,602.11
301.0027.11.594.76.63.001			12/18/2020	2007001	PK Steel Gate Shelter	35,602.11	
94002	12/31/2020	008664		HOLROYD COMPANY INC,			\$256.07
101.0000.11.542.70.31.030			12/10/2020	370038	PKST 1 1/4" Base Course	256.07	
94003	12/31/2020	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$541.50
301.0032.11.594.76.41.001			12/9/2020	263833	PK Thru 11/30 Lowein Condemnat	541.50	
94004	12/31/2020	011106		J & J AUTOBODY REPAIR INC.,			\$136.45
501.0000.51.521.10.48.005			12/23/2020	29307	PDFL Car Maint	136.45	
94005	12/31/2020	010673		JALLY, JIJI			\$148.75
001.0000.02.512.51.49.009			2/13/2020	01/13/20	MC 01/13	148.75	
94006	12/31/2020	011961		KELLEY CONNECT,			\$1,739.84
503.0000.04.518.80.45.002			9/30/2020	IN729048	IT 09/20 Copier	187.93	
503.0000.04.518.80.45.002			9/30/2020	IN729048	IT 09/20 Copier	11.23	
503.0000.04.518.80.45.002			9/30/2020	IN729048	IT 09/20 Copier	67.06	
503.0000.04.518.80.45.002			9/30/2020	IN729048	IT 09/20 Copier	4.96	
503.0000.04.518.80.45.002			9/30/2020	IN729048	IT 09/20 Copier	153.20	
503.0000.04.518.80.45.002			9/30/2020	IN729048	IT 09/20 Copier	6.57	
503.0000.04.518.80.45.002			9/30/2020	IN729048	IT 09/20 Copier	93.35	
503.0000.04.518.80.45.002			9/30/2020	IN729048	IT 09/20 Copier	325.17	
503.0000.04.518.80.45.002			9/30/2020	IN729048	IT 09/20 Copier	5.88	
503.0000.04.518.80.45.002			9/30/2020	IN729048	IT 09/20 Copier	884.49	
94007	12/31/2020	008414		LAKEWOOD FORD,			\$8,850.07
501.0000.51.521.10.48.005			11/18/2020	LCCS470858	PDFL Engine Work	2,098.61	
501.0000.51.548.79.48.005			12/10/2020	LCCS472193	PKFL Wks Pkg, Gas, Supplies	42.58	
501.0000.51.548.79.48.001			12/10/2020	LCCS472193	PKFL Wks Pkg, Gas, Supplies	21.76	
501.0000.51.548.79.48.005			12/16/2020	LCCS471086	PKFL Diesel Repair & Supplies	6,687.12	
94008	12/31/2020	000292		LAKEWOOD POLICE SPECIAL INVEST,			\$3,680.00

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180.0000.15.521.21.31.012			12/21/2020	12/20 Narcotics	PDSZ 12/20 Narcotics Replenish	3,680.00	
94009	12/31/2020	000292		LAKEWOOD POLICE SPECIAL INVEST,			\$505.00
181.0000.15.521.21.31.012			12/21/2020	12/20 Investigative	PDSZ 12/20 Investigative Reple	505.00	
94010	12/31/2020	000300		LAKEWOOD WATER DISTRICT,			\$108.09
001.0000.11.576.80.47.001			12/22/2020	24214.01 12/22/20	PKFC 10/31-12/25 Oakbrook Pk S	43.12	
101.0000.11.542.70.47.001			12/15/2020	22087.01 12/15/20	PKST 10/24-12/18 0 75th St & C	64.97	
94011	12/31/2020	004680		LANGUAGE LINE SERVICES,			\$60.15
001.0000.02.512.51.49.009			11/30/2020	4919546	MC 11/20	60.15	
94012	12/31/2020	012897		LEE, DAI WON			\$144.00
105.0002.07.342.40.00.000			12/17/2020	RBL01-1711098979	AB RH Refund: RBL01-1711098979	144.00	
94013	12/31/2020	000309		LES SCHWAB TIRE CENTER,			\$152.30
501.0000.51.521.10.48.005			12/21/2020	30500638750	PDFL Car Maint - Tires	112.76	
501.0000.51.548.79.48.005			12/22/2020	30500638933	PKFL Tires	39.54	
94014	12/31/2020	004073		MACDONALD-MILLER FACILITY SOL,			\$6,481.67
502.0000.17.518.35.48.001			12/23/2020	JC65637	PKFC CH Leak Repair	3,802.31	
001.9999.99.576.80.41.001			12/23/2020	JC65640	PK 12/20 Lakewood Pavillion	2,679.36	
94015	12/31/2020	009755		NEATHERY, DAVID			\$156.80
001.0000.02.512.51.49.009			11/30/2020	11/30/20	MC 11/30 Interpreter	156.80	
94016	12/31/2020	010743		NISQUALLY INDIAN TRIBE,			\$440.84
001.0000.15.521.10.41.125			10/31/2020	24531	PD 10/20 Inmate Pharmacy Reimb	380.66	
001.0000.15.521.10.41.125			11/30/2020	24636	PD 11/20 Inmate Pharmacy Reimb	60.18	
94017	12/31/2020	000930		PACIFIC PLANTS INC,			\$244.35
001.0000.11.576.81.31.001			12/10/2020	91531	PKFC Quercus Rubra	190.05	
001.0000.11.576.81.31.001			12/1/2020	91408	PKFC Black Lace	54.30	
94018	12/31/2020	010064		PINTO, MICHELLE			\$608.80
001.0000.02.512.51.49.009			11/10/2020	11/10-11/17/20	MC 11/10-11/17 Interpreter	608.80	
94019	12/31/2020	000445		PUGET SOUND ENERGY,			\$25,442.86
001.0000.11.576.81.47.005			12/23/2020	200001527346 12/20	PKFC 11/20-12/22 8714 87th Ave	10.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.005			12/23/2020	220017468871 12/20	PKFC 11/20-12/22 9107 Angle La	142.77	
001.0000.11.576.81.47.005			12/23/2020	220024933081 12/20	PKFC 12/01-12/22 8714 87th Ave	17.35	
101.0000.11.542.64.47.005			12/21/2020	300000005037 12/20	PKST 10/29-12/01 Gravelly Lk &	380.12	
001.0000.11.576.81.47.005			12/21/2020	200001527551 12/20	PKFC 11/18-12/18 9115 Angle Ln	71.58	
502.0000.17.521.50.47.011			12/17/2020	200008745289 12/20	PKFC 11/16-12/16 9401 Lkwd Dr	267.87	
502.0000.17.518.35.47.011			12/18/2020	200018357661 12/20	PKFC 11/17-12/17 6000 Main St	905.20	
101.0000.11.542.63.47.006			12/1/2020	400002914044 12/1/20	PKST 11/11 11044 Dean Court SW	133.27	
101.0000.11.542.63.47.006			12/1/2020	400002914051 12/1/20	PKST 11/11 11033 Dean CT SW	88.76	
101.0000.11.542.63.47.006			12/4/2020	300000007165 12/4/20	PKST 10/31-12/02 N of Lk WA B	23,425.01	
94020	12/31/2020	010896		PUGET SOUND TITLE - TACOMA,			\$665.00
302.0024.21.595.15.41.001			10/2/2020	214178	PWCP CPSD Owners Std, Quit Cla	665.00	
94021	12/31/2020	008849		Q & A POLYGRAPH SVCS,			\$300.00
001.0000.15.521.10.41.001			12/23/2020	20-002	PD 12/22 Polygraph Bentz, Kase	300.00	
94022	12/31/2020	005342		RAINIER LIGHTING & ELECTRICAL,			\$165.25
502.0000.17.518.35.31.001			12/17/2020	537039-1	PKFC Maint. Supplies	31.87	
502.0000.17.521.50.31.001			12/11/2020	536710-1	PKFC Maint. Supplies	133.38	
94023	12/31/2020	011490		ROSEN SUPPLY CO INC,			\$6,342.02
001.9999.99.576.80.35.004			12/12/2020	1575199-01	ND PK Restroom Retrofit	3,360.00	
001.9999.99.576.80.35.004			12/12/2020	1575199-01	ND PK Restroom Retrofit	2,395.00	
001.9999.99.576.80.35.004			12/12/2020	1575199-01	Sales Tax	342.73	
001.9999.99.576.80.35.004			12/12/2020	1575199-01	Sales Tax	244.29	
94024	12/31/2020	011105		RWC INTERNATIONAL LTD,			\$5,552.46
501.0000.51.548.79.48.005			12/3/2020	RA103000143:01	PKFL Diagnose	341.62	
501.0000.51.548.79.48.005			12/3/2020	RA103000143:01	PKFL Engine Chassis/Diagnostic	59.95	
501.0000.51.548.79.48.005			12/3/2020	RA103000143:01	PKFL Svc & 30 Point Inspection	441.43	
501.0000.51.548.79.48.005			12/3/2020	RA103000143:01	PKFL DOT Inspection	170.81	
501.0000.51.548.79.48.005			12/3/2020	RA103000143:01	PKFL R & R Def Head Unit	2,800.47	
501.0000.51.548.79.48.005			12/3/2020	RA103000143:01	PKFL Replace Trailer Plug	182.51	
501.0000.51.548.79.48.005			12/3/2020	RA103000143:01	PKFL Repair Coolant Leaks	1,176.47	
501.0000.51.548.79.48.005			12/3/2020	RA103000143:01	PKFL Shop Charges	379.20	
94025	12/31/2020	009925		SHOPE CONCRETE PRODUCTS CO,			\$653.85
401.0000.11.531.10.31.030			12/10/2020	10007102	PKSW Catch Basins, Riser, Bric	653.85	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94026	12/31/2020	010348		SME SOLUTIONS, LLC,			\$399.21
502.0000.17.521.50.48.001			11/30/2020	2067662	PKFC 11/24 Tank Monitor Check:	399.21	
94027	12/31/2020	012412		STEAGALL, LARRY			\$400.00
104.0007.01.557.30.44.001			12/14/2020	12/12/20	HM 12/12 Photography Reverse H	400.00	
94028	12/31/2020	002667		TACOMA TOWING LLC,			\$175.84
001.0000.15.521.10.41.070			12/22/2020	243509	PD 12/21	87.92	
001.0000.15.521.10.41.070			12/22/2020	243533	PD 12/21	87.92	
94029	12/31/2020	009354		THYSSENKRUPP ELEVATOR CORP,			\$2,004.58
502.0000.17.542.65.48.001			11/19/2020	6000480551	PKFC Transit Elevator Svc	2,004.58	
94030	12/31/2020	009580		T-MOBILE USA,			\$561.00
001.0000.15.521.21.41.001			12/15/2020	9424794584	PD 10/23-10/20 GPS Locate	408.00	
001.0000.15.521.21.41.001			12/15/2020	9424794585	PD 12/06-12/08 GPS Locate	153.00	
94031	12/31/2020	000564		TUCCI & SONS, INC,			\$89,605.72
101.0000.11.542.30.31.030			12/15/2020	66594	PKST Hot Mix Asphalt	191.67	
301.0014.11.594.76.63.001			11/30/2020	91536	PK AG 2020-106 Ft. Steilacoom	94,120.05	
301.0000.00.223.40.00.000			11/30/2020	91536	PK AG 2020-106 Retainage	-4,706.00	
94032	12/31/2020	011578		TYLER BUSINESS FORMS,			\$96.42
001.0000.04.514.20.31.001			12/11/2020	Invoice-53538	FN 1095B & 1095C Forms W2	96.42	
94033	1/15/2021	009351		ACTIVE NETWORK LLC,			\$1.51
001.0000.11.571.20.41.001			11/23/2020	AN734791 11-23-20	PKRC CC Trans Fee Chg Receipt	1.51	
94034	1/15/2021	008307		AT&T MOBILITY,			\$31,707.44
180.0000.15.521.21.42.001			12/19/2020	287293165778 12/20	IT/PD Thru 12/19 Phone	399.61	
503.0000.04.518.80.42.001			12/19/2020	287293165778 12/20	IT/PD Thru 12/19 Phone	11,221.36	
503.0000.04.518.80.42.001			12/19/2020	287296255265 12/20	IT Thru 12/19 Phone	4,519.11	
503.0000.04.518.80.42.001			11/19/2020	287293165778 11/20	IT/PD Thru 11/19 Phone	10,672.15	
180.0000.15.521.21.42.001			11/19/2020	287293165778 11/20	IT/PD Thru 11/19 Phone	399.61	
503.0000.04.518.80.42.001			11/19/2020	287296255265 11/20	IT Thru 11/19 Phone	4,495.60	
94035	1/15/2021	012025		CHI FRANCISCAN OCCUP HEALTH,			\$855.00
001.0000.09.518.10.41.001			1/1/2021	00010589-00	HR 12/20 Audiograms	855.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94036	1/15/2021	000095		CHOUGH, KWANG S			\$628.75
001.0000.02.512.51.49.009			12/14/2020	12/01-12/14/2020	MC 12/01-12/14 Interpreter	628.75	
94037	1/15/2021	002994		CORDANT HEALTH SOLUTIONS,			\$300.50
001.0000.02.523.30.41.001			12/31/2020	TC-42210123120	MC 12/20 UA Fees	300.50	
94038	1/15/2021	002662		GENE'S TOWING INC,			\$76.93
001.0000.15.521.10.41.070			11/19/2020	486655	PD 11/19	76.93	
94039	1/15/2021	000207		GREATER LAKES MENTAL HEALTH,			\$23,967.67
001.0000.11.565.10.41.020			1/6/2021	Q3/20	PKHS AG 2020-013 Q3/20 Behavio	6,250.00	
001.0000.15.521.10.41.001			1/11/2021	Q4/20	PD AG 2019-012 Q4/20 MHP	17,717.67	
94040	1/15/2021	005586		HISTORIC FORT STEILACOOM ASSOC,			\$9,853.47
104.0003.01.557.30.41.001			12/20/2020	12/21/20	HM AG 2020-056 Lodging Tax Gra	9,853.47	
94041	1/15/2021	009728		HSA BANK,			\$78.75
001.0000.09.518.10.41.001			1/4/2021	W281421	HR 12/20 Svc Fee	78.75	
94042	1/15/2021	011106		J & J AUTOBODY REPAIR INC.,			\$1,463.20
504.0000.09.518.35.48.001			12/22/2020	29279	RM Claim #2020-0086	1,463.20	
94043	1/15/2021	010730		JAYMARC AV,			\$288.49
503.0000.04.518.80.41.001			12/24/2020	6605	IT 12/01 Site Visit/Service	288.49	
94044	1/15/2021	008414		LAKEWOOD FORD,			\$367.33
501.0000.51.521.10.48.005			12/31/2020	104378F	PDFL Other	367.33	
94045	1/15/2021	000300		LAKEWOOD WATER DISTRICT,			\$850.70
101.0000.11.542.70.47.001			12/8/2020	30353.01 12/08/20	PK 11/06-12/11 Lake City Blvd/	43.12	
001.0000.11.576.81.47.001			11/4/2020	26978.02	PKFC 09/19-11/04 8714 87th Ave	109.30	
001.0000.11.576.80.47.001			1/5/2121	25956.03 01/05/21	PKFC 11/07/20-01/08/21 8807 25	59.91	
001.0000.11.576.80.47.001			1/14/2021	15040.02 01/12/21	PKFC 11/14/20-01/15/21 4723 12	64.97	
001.0000.11.576.80.47.001			1/5/2021	26121.03 01/05/21	PKFC 11/07/20-01/08/21 8421 Pi	43.12	
502.0000.17.521.50.47.001			1/5/2021	26834.02 01/05/21	PKFC 11/07/20-01/08/21 9401 Lk	112.69	
502.0000.17.521.50.47.001			1/5/2021	26902.02 01/05/21	PKFC 11/07/20-01/08/21 9401 Lk	110.00	
001.0000.11.576.80.47.001			1/5/2021	26980.01	PKFC 11/07/20-01/08/21 8421 Pi	52.48	
502.0000.17.518.35.47.001			1/12/2021	16702.02 01/12/21	PKFC 11/14/20-01/15/21 6000 Ma	147.02	
502.0000.17.518.35.47.001			1/12/2021	16706.02 01/12/21	PKFC 11/14/20-01/15/21 6000 Ma	43.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			1/12/2021	16713.03 01/12/21	PKST 11/14/20-01/15/21 0 59th	64.97	
94046	1/15/2021	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$250.00
001.0000.02.512.51.41.035			1/4/2021	323	MC 11/30	250.00	
94047	1/15/2021	005685		LEMAY MOBILE SHREDDING,			\$420.60
001.0000.15.521.10.41.001			1/1/2021	4683647	PD 11/20 & 12/20 Shredding	370.60	
001.0000.99.518.40.41.001			1/1/2021	4686007	ND 12/20 3rd Floor CH Shreddin	50.00	
94048	1/15/2021	000309		LES SCHWAB TIRE CENTER,			\$133.53
501.0000.51.548.79.48.005			1/11/2021	30500641726	PKFL Tire	133.53	
94049	1/15/2021	008988		MCDONOUGH & SONS INC,			\$26,466.48
502.0000.17.518.35.48.001			12/31/2020	244644	PKFC/PKSW 12/20 Sweeping	335.47	
401.0000.11.531.10.48.001			12/31/2020	244644	PKFC/PKSW 12/20 Sweeping	26,131.01	
94050	1/15/2021	011393		NAVIA BENEFIT SOLUTIONS,			\$228.25
001.0000.09.518.10.41.001			12/31/2020	10322782	HR 12/20 Participant Fee	228.25	
94051	1/15/2021	000360		NEWS TRIBUNE,			\$666.19
001.0000.06.514.30.44.001			12/27/2020	4827109	LG Ord 747	172.51	
190.0005.52.559.31.44.001			12/27/2020	4831135	CDBG CAPER 2019	193.95	
001.0000.07.558.60.44.001			12/27/2020	4832599	CD LU20-00199	168.02	
001.0000.07.558.60.44.001			12/27/2020	4839041	CD LU20-00211	154.79	
001.0000.06.514.30.44.001				12/27/20 unapplied	LG Unapplied Amount On Account	-23.08	
94052	1/15/2021	010743		NISQUALLY INDIAN TRIBE,			\$13,455.00
001.0000.15.521.10.41.125			12/31/2020	24916	PD 12/20 Jail Services	13,455.00	
94053	1/15/2021	006161		NORTHWEST PARKING EQUIPMENT CO,			\$596.63
001.0000.11.576.80.48.001			12/24/2020	12/24/2020	PKFC Repairs To LCD Assembly #	596.63	
94054	1/15/2021	009867		PHUNG, NOVA			\$160.25
001.0000.02.512.51.49.009			12/14/2020	12/14/2020	MC 12/14 Interpreter	160.25	
94055	1/15/2021	010064		PINTO, MICHELLE			\$761.00
001.0000.02.512.51.49.009			12/2/2020	12/02-12/30/2020	MC 12/02-12/30 Interpreter	761.00	
94056	1/15/2021	010429		PMAM CORPORATION,			\$11,313.85

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.015			12/4/2020	20201211	PD 12/20 Alarm Fees	8,571.70	
001.0000.15.521.10.41.015			1/6/2021	20210114	PD 12/20 Alarm Fees	2,742.15	
94057	1/15/2021	012878		PROCARE MEDICAL SUPPLIES,			\$955.50
001.9999.15.525.30.31.001			1/20/2021	3330803	PD Covid-19 Supplies: Gloves	955.50	
94058	1/15/2021	010204		PROTECT YOUTH SPORTS,			\$9.95
001.0000.09.518.10.41.001			12/31/2020	837791	HR 12/20	9.95	
94059	1/15/2021	000445		PUGET SOUND ENERGY,			\$25,728.29
001.0000.11.576.80.47.005			12/24/2020	220002793168 12/20	PKFC 11/23-12/23 8807 25th Ave	171.12	
001.0000.11.576.80.47.005			12/31/2020	200001526637 12/20	PKFC 12/20 9222 Veteran's Dr S	68.87	
101.0000.11.542.63.47.006			12/31/2020	200006381095 12/20	PKST 12/20 7819 150th St SW	26.40	
101.0000.11.542.63.47.006			12/31/2020	220008814687 12/20	PKST 12/20 7000 150th St SW	26.40	
101.0000.11.542.63.47.006			12/31/2020	220017817689 12/20	PKST 12/20 11521 GLD SW #1/2	107.13	
001.0000.11.576.80.47.005			12/31/2020	220018963391 12/20	PKFC 12/20 10365 112th St SW	72.86	
001.0000.11.576.81.47.005			12/28/2020	300000010896 12/20	PKFC 11/18-12/18 Ft Steil Park	360.24	
001.0000.11.576.81.47.005			12/28/2020	300000010938 12/20	PKFC 11/18-12/18 8802 Dresden	303.17	
001.0000.11.576.80.47.005			1/4/2021	300000000129 01/4/21	PKFC 12/20 11500 Military Rd S	299.17	
101.0000.11.542.63.47.006			1/4/2021	300000007165 01/4/21	PKST 12//20 N of Lk WA Blvd Ph	23,545.11	
001.0000.11.576.80.47.005			1/4/2021	300000010268 01/4/21	PKFC 12/20 Woodlawn Ave & Tho	136.70	
301.0014.11.594.76.63.001			1/5/2021	400002783423 01/5/21	PKFC 8714 87th Ave SW, RSTRM	611.12	
94060	1/15/2021	005342		RAINIER LIGHTING & ELECTRICAL,			\$1,384.13
001.0000.11.576.80.31.001			1/12/2021	536895-1	PKFC Supplies	1,219.89	
001.0000.11.576.81.31.001			1/12/2021	537776-1	PKFC Supplies	164.24	
94061	1/15/2021	012825		READY SET TOW LLC,			\$87.92
001.0000.15.521.10.41.070			12/28/2020	7239	PD 12/24	87.92	
94062	1/15/2021	010478		RICOH USA INC,			\$384.03
503.0000.04.518.80.45.002			12/24/2020	104489779	IT 10/18-11/17 Copier	384.03	
94063	1/15/2021	011507		SEUL, MICHAEL			\$132.65
001.0000.02.512.51.49.009			12/8/2020	12/08/2020	MC 12/8 Interpreter	132.65	
94064	1/15/2021	012910		THOMASON, AMELIA			\$293.44
001.9999.11.576.81.35.001			1/11/2021	12/2020 Reimb	PK Eagle Scout Proj Reimb: Cem	293.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94065	1/15/2021	009354		THYSSENKRUPP ELEVATOR CORP,			\$1,411.81
502.0000.17.518.35.48.001			12/31/2020	3005682706	PKFC 12/20 Elevator Svc	524.72	
502.0000.17.521.50.48.001			12/31/2020	3005682706	PKFC 12/20 Elevator Svc	262.36	
502.0000.17.542.65.48.001			12/31/2020	3005682706	PKFC 12/20 Elevator Svc	624.73	
94066	1/15/2021	010640		TRANSUNION RISK AND,			\$158.92
001.0000.15.521.21.41.001			1/1/2021	212084 12/20	PD 12/20	158.92	
94067	1/15/2021	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,075.90
501.0000.51.521.10.32.001			1/1/2021	869343012101	PDFL/PKFL 12/20 Fuel	305.79	
180.0000.15.521.21.32.001			1/1/2021	869343012101	PDFL/PKFL 12/20 Fuel	226.55	
181.0000.15.521.30.32.001			1/1/2021	869343012101	PDFL/PKFL 12/20 Fuel	39.43	
180.0000.15.521.30.32.001			1/1/2021	869343012101	PDFL/PKFL 12/20 Fuel	95.97	
501.0000.51.548.79.32.001			1/1/2021	869343012101	PDFL/PKFL 12/20 Fuel	335.13	
501.0000.51.548.79.32.002			1/1/2021	869343012101	PDFL/PKFL 12/20 Fuel	73.03	
94068	1/15/2021	002509		VERIZON WIRELESS,			\$2,943.82
503.0000.04.518.80.42.001			12/16/2020	9869272032	IT/PD 11/17-12/16 Phone	17.61	
503.0000.04.518.80.42.001			12/16/2020	9869272032	IT/PD 11/17-12/16 Phone	170.88	
503.0000.04.518.80.42.001			12/16/2020	9869272032	IT/PD 11/17-12/16 Phone	140.95	
503.0000.04.518.80.42.001			12/16/2020	9869272032	IT/PD 11/17-12/16 Phone	35.24	
503.0000.04.518.80.42.001			12/16/2020	9869272033	IT/PD 11/17-12/16 Phone	139.78	
503.0000.04.518.80.42.001			12/16/2020	9869272033	IT/PD 11/17-12/16 Phone	176.76	
180.0000.15.521.21.42.001			12/26/2020	9870033722	IT/PD 11/27-12/26 Phone	378.68	
180.0000.15.521.21.42.001			12/26/2020	9870033722	IT/PD 11/27-12/26 Phone	411.94	
180.0000.15.521.21.42.001			11/26/2020	9867913541	IT/PD 10/27-11/26 Phone	378.68	
503.0000.04.518.80.42.001			11/26/2020	9867913541	IT/PD 10/27-11/26 Phone	411.94	
503.0000.04.518.80.42.001			11/16/2020	9867154384	IT 10/17-11/16 Phone	17.61	
503.0000.04.518.80.42.001			11/16/2020	9867154384	IT 10/17-11/16 Phone	170.88	
503.0000.04.518.80.42.001			11/16/2020	9867154384	IT 10/17-11/16 Phone	140.95	
503.0000.04.518.80.42.001			11/16/2020	9867154384	IT 10/17-11/16 Phone	35.24	
503.0000.04.518.80.42.001			11/16/2020	9867154385	IT 10/17-11/16 Phone	139.92	
503.0000.04.518.80.42.001			11/16/2020	9867154385	IT 10/17-11/16 Phone	176.76	
94069	1/15/2021	011755		VISA - 0349,			\$932.80
001.0000.15.521.80.31.001			12/27/2020	0349/Meeks 12/27/20	PD Sharpies	98.81	
001.0000.99.518.40.42.002			12/27/2020	0349/Meeks 12/27/20	ND PD 12/11 FedEx Shipping	151.25	
001.0000.99.518.40.42.002			12/27/2020	0349/Meeks 12/27/20	ND PD 12/15 Shipping	44.75	
001.0000.99.518.40.42.002			12/27/2020	0349/Meeks 12/27/20	ND PD 12/15 Shipping	51.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.15.525.30.31.001			12/27/2020	0349/Meeks 12/27/20	PD Covid-19 Supplies: Electros	471.47	
001.0000.99.518.40.42.002			12/27/2020	0349/Meeks 12/27/20	ND PD 12/11 FedEx Shipment	114.60	
94070	1/15/2021	011749		VISA - 0513,			\$237.38
502.0000.17.518.35.31.001			12/27/2020	0513/Ferm 12/27/20	PKFC Contact Block, Switches	237.38	
94071	1/15/2021	011958		VISA - 0975,			\$259.91
105.0002.07.559.20.31.001			12/27/2020	0975/Gumm 12/27/20	AB Post Card Stock	41.41	
001.0000.99.518.40.42.002			12/27/2020	0975/Gumm 12/27/20	ND Postage	15.60	
001.0000.99.518.40.42.002			12/27/2020	0975/Gumm 12/27/20	ND/NSP Postage	2.00	
191.0000.01.559.20.42.002			12/27/2020	0975/Gumm 12/27/20	ND/NSP Postage	8.30	
001.0000.99.518.40.42.002			12/27/2020	0975/Gumm 12/27/20	ND/NSP Postage	1.60	
191.0000.01.559.20.42.002			12/27/2020	0975/Gumm 12/27/20	ND/NSP Postage	7.95	
105.0001.07.559.20.42.002			12/27/2020	0975/Gumm 12/27/20	AB Postage	7.80	
105.0002.07.559.20.31.001			12/27/2020	0975/Gumm 12/27/20	AB/CDBG Printer Ink	50.76	
105.0001.07.559.20.31.001			12/27/2020	0975/Gumm 12/27/20	AB/CDBG Printer Ink	50.77	
190.0005.52.559.31.31.001			12/27/2020	0975/Gumm 12/27/20	AB/CDBG Printer Ink	50.77	
105.0001.07.559.20.42.002			12/27/2020	0975/Gumm 12/27/20	AB Postage	7.65	
105.0001.07.559.20.42.002			12/27/2020	0975/Gumm 12/27/20	AB Postage	7.65	
105.0001.07.559.20.42.002			12/27/2020	0975/Gumm 12/27/20	AB Postage	7.65	
94072	1/15/2021	012354		VISA - 1105,			\$260.59
001.0000.11.571.20.31.050			12/27/2020	1105/Matine 12/27/20	PKRC Twist Ties For Christmas	7.68	
001.0000.11.571.20.31.050			12/27/2020	1105/Matine 12/27/20	PKRC Packaging Tape	45.02	
001.0000.11.571.20.31.050			12/27/2020	1105/Matine 12/27/20	PKRC Trophies	108.77	
001.0000.11.571.20.31.050			12/27/2020	1105/Matine 12/27/20	PKRC Food For Volunteers	99.12	
94073	1/15/2021	011540		VISA - 1371,			\$319.00
001.0000.15.521.32.31.001			12/27/2020	1371/Gildeh 12/27/20	PD Notebooks	319.00	
94074	1/15/2021	012401		VISA - 3408,			\$392.80
195.0024.15.521.30.31.001			12/27/2020	3408/Carrol 12/27/20	PD 11/23-12/22 Internet & Cab	345.40	
195.0024.15.521.30.31.001			12/27/2020	3408/Carrol 12/27/20	PD 11/14-12/14 LPR Subscriptii	47.40	
94075	1/15/2021	012415		VISA - 3853,			\$7,477.47
301.0026.11.594.76.63.001			12/27/2020	3853/Fin 2 12/27/20	PK Sewer App Fee: 8928 N Thorn	5,564.12	
504.0000.09.518.11.41.001			12/27/2020	3853/Fin 2 12/27/20	RM FMCSA Clearing House For CD	6.25	
001.9999.99.576.80.31.010			12/27/2020	3853/Fin 2 12/27/20	ND PK Round Portable Tables	1,307.10	
001.0000.09.518.10.31.001			12/27/2020	3853/Fin 2 12/27/20	HR Cookies For Employee Recogn	600.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94076	1/15/2021	012656		VISA - 4197,			\$662.50
001.0000.09.518.91.31.009			12/27/2020	4197/Fin 6 12/27/20	HR Wellness Incentive Gift Car	650.00	
504.0000.09.518.11.41.001			12/27/2020	4197/Fin 6 12/27/20	RM FMCSA Clearinghouse For CDL	12.50	
94077	1/15/2021	012668		VISA - 4635,			\$3,223.80
001.0000.06.515.30.41.001			12/27/2020	4635/Fin 5 12/27/20	LG Case 15-1-03042-8 Certified	18.50	
311.0005.21.594.35.41.001			12/27/2020	4635/Fin 5 12/27/20	PWSC PC Sewer Line Ext: 0 N Th	3,205.30	
94078	1/15/2021	012715		VISA - 5244,			\$691.87
001.0000.11.571.20.44.001			12/27/2020	5244/Schuma 12/27/20	PKRC 12/02-12/04 Reverse Parad	35.00	
001.0000.11.571.20.44.001			12/27/2020	5244/Schuma 12/27/20	PKRC 12/03-12/06 Reverse Parad	35.00	
001.0000.03.513.10.49.004			12/27/2020	5244/Schuma 12/27/20	CM CEBR Forecaster Newsletter	197.50	
001.0000.04.514.20.49.004			12/27/2020	5244/Schuma 12/27/20	CM CEBR Forecaster Newsletter	197.50	
001.0000.11.571.20.44.001			12/27/2020	5244/Schuma 12/27/20	PKRC 12/05-12/11 Reverse Parad	50.00	
001.0000.01.511.60.31.001			12/27/2020	5244/Schuma 12/27/20	CC John Simpson Plaque	40.00	
001.0000.11.571.20.44.001			12/27/2020	5244/Schuma 12/27/20	PKRC 12/10-12/19 Reverse Parad	75.00	
001.0000.11.571.20.44.001			12/27/2020	5244/Schuma 12/27/20	PKRC 12/19-12/22 COL Turns 25	61.87	
94079	1/15/2021	012763		VISA - 5962,			\$3,972.91
001.0000.15.521.21.31.001			12/27/2020	5962/PD1 12/27/20	PD TV Remote	15.38	
001.0000.99.518.40.42.002			12/27/2020	5962/PD1 12/27/20	ND PD 11/30 Certified Ltr	7.80	
001.0000.99.518.40.42.002			12/27/2020	5962/PD1 12/27/20	ND PD 12/02 Certified Ltr	6.95	
195.0026.15.525.30.31.001			12/27/2020	5962/PD1 12/27/20	PD Covid-19 Supplies - Gloves	995.00	
001.0000.15.521.32.31.001			12/27/2020	5962/PD1 12/27/20	PD Paint Roller Bottles	32.38	
001.0000.99.518.40.42.002			12/27/2020	5962/PD1 12/27/20	ND PD 12/04 Certified Ltr	6.95	
001.0000.99.518.40.42.002			12/27/2020	5962/PD1 12/27/20	ND PD 12/08 & 12/11 Certified	110.05	
001.0000.15.521.10.35.010			12/27/2020	5962/PD1 12/27/20	PD Supplies PMAG	1,778.60	
001.0000.99.518.40.42.002			12/27/2020	5962/PD1 12/27/20	ND PD 12/16 Certified Ltrs	74.55	
195.0026.15.525.30.31.001			12/27/2020	5962/PD1 12/27/20	PD Covid-19 Supplies - Gloves	945.25	
94080	1/15/2021	012864		VISA - 7000,			\$2,883.43
001.9999.99.576.80.35.001			12/27/2020	7000/Fin 1 12/27/20	ND PK Camcorder	2,263.89	
001.9999.99.576.80.35.001			12/27/2020	7000/Fin 1 12/27/20	ND PK Video Mic, I-Card Reader	422.73	
001.9999.99.576.80.35.001			12/27/2020	7000/Fin 1 12/27/20	ND PK Smartphone Gimbal Stabil	176.45	
001.9999.99.576.80.35.001			12/27/2020	7000/Fin 1 12/27/20	ND PK I-Card/Reader	20.36	
94081	1/15/2021	011136		VISA - 7750,			\$610.99
001.0000.15.521.80.31.001			12/27/2020	7750/Allen 12/27/20	PD Copy Paper	39.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.80.31.001			12/27/2020	7750/Allen 12/27/20	PD NIK Test	571.47	
94082	1/15/2021	011138		VISA - 7776,			\$2,434.11
001.0000.11.576.80.49.003			12/27/2020	7776/Anders 12/27/20	PK Pesticide Licenses	169.95	
502.0000.17.518.35.35.001			12/27/2020	7776/Anders 12/27/20	PK Battery For Blower	218.70	
001.9999.99.576.80.31.010			12/27/2020	7776/Anders 12/27/20	PK Electostatic Sprayers	2,045.46	
94083	1/15/2021	011140		VISA - 7800,			\$437.46
101.0000.11.544.90.31.001			12/27/2020	7800/Cummin 12/27/20	PKST Desk Calendars	65.83	
401.0000.11.531.10.31.030			12/27/2020	7800/Cummin 12/27/20	PKSW Jute Matting	371.63	
94084	1/15/2021	012863		VISA - 7935,			\$3,063.94
503.0000.04.518.80.35.001			12/27/2020	7935/White 12/27/20	IT Printer	362.66	
503.0000.04.518.80.49.004			12/27/2020	7935/White 12/27/20	IT MYJBLM.COM Renewal	19.97	
503.0000.04.518.80.49.004			12/27/2020	7935/White 12/27/20	IT CH Pandora	29.62	
503.0000.04.518.80.31.001			12/27/2020	7935/White 12/27/20	IT HDMI	291.30	
503.0000.04.518.80.49.004			12/27/2020	7935/White 12/27/20	IT Photography Plan	10.98	
503.0000.04.518.80.49.004			12/27/2020	7935/White 12/27/20	IT Creative Cloud	58.24	
503.0000.04.518.80.49.004			12/27/2020	7935/White 12/27/20	IT Monthly Mailchimp	96.70	
503.0000.04.518.80.49.004			12/27/2020	7935/White 12/27/20	IT Experts Exchange Annual	239.88	
503.0000.04.518.80.49.004			12/27/2020	7935/White 12/27/20	IT 12/11/20-01/11/21 Fix & Pro	29.99	
503.0000.04.518.80.49.004			12/27/2020	7935/White 12/27/20	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.49.004			12/27/2020	7935/White 12/27/20	IT InDesign	23.07	
503.0000.04.518.80.35.030			12/27/2020	7935/White 12/27/20	IT Keyboards/Mouse	272.97	
503.0000.04.518.80.49.004			12/27/2020	7935/White 12/27/20	IT Website Cert SSL	15.00	
503.0015.04.518.80.35.001			12/27/2020	7935/White 12/27/20	IT Router	403.32	
001.9999.99.576.80.35.001			12/27/2020	7935/White 12/27/20	ND PK CPU	713.25	
001.9999.99.576.80.35.001			12/27/2020	7935/White 12/27/20	ND PK Mobile TV Cart	496.69	
94085	1/15/2021	011158		VISA - 7966,			\$862.89
001.0000.15.521.10.31.001			12/27/2020	7966/Pitts 12/27/20	PD Tree & Lights	110.98	
001.0000.15.521.10.31.001			12/27/2020	7966/Pitts 12/27/20	PD Laptop Cover	43.38	
001.0000.15.521.10.31.020			12/27/2020	7966/Pitts 12/27/20	PD Targets For Range	708.53	
94086	1/15/2021	011159		VISA - 7974,			\$1,784.45
001.0000.09.518.10.31.001			12/27/2020	7974/Scheid 12/27/20	HR Supplies & Cocoa For Emp Ap	111.61	
001.9999.99.569.50.31.001			12/27/2020	7974/Scheid 12/27/20	ND PKRC Supplies For Covid Rel	1,283.54	
001.9999.99.569.50.35.004			12/27/2020	7974/Scheid 12/27/20	ND PKRC Supplies For Covid Rel	389.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94087	1/15/2021	011163		VISA - 8014,			\$7,334.60
001.9999.99.594.76.64.013			12/27/2020	8014/Willia 12/27/20	PK Electric Gate Installation	2,715.08	
001.9999.99.594.76.64.013			12/27/2020	8014/Willia 12/27/20	PK FM Transmitter	131.87	
001.9999.99.594.76.64.013			12/27/2020	8014/Willia 12/27/20	PK Steel Hoppers	4,353.73	
001.9999.99.594.76.64.013			12/27/2020	8014/Willia 12/27/20	PKFL License For Trailer	57.00	
001.0000.11.576.80.31.001			12/27/2020	8014/Willia 12/27/20	PK Webcam	76.92	
94088	1/15/2021	011167		VISA - 8055,			\$8,818.47
001.0000.11.571.20.41.082			12/27/2020	8055/Fin 3 12/27/20	PKRC Agent Of Discovery App Sv	5,442.90	
001.0000.11.571.20.41.082			12/27/2020	8055/Fin 3 12/27/20	PKRC Int'l Trx Fee of Agent of	54.43	
401.0000.41.531.10.49.011			12/27/2020	8055/Fin 3 12/27/20	PWSW 1/2 Down On Stormwater Ca	3,000.00	
001.9999.99.576.80.31.010			12/27/2020	8055/Fin 3 12/27/20	ND PK Safety Signs	321.14	
94089	1/15/2021	011168		VISA - 8063,			\$7,510.33
001.0000.09.518.10.31.005			12/27/2020	8063/Fin 4 12/27/20	HR Police Officer Interview Pa	73.33	
311.0005.21.594.35.41.001			12/27/2020	8063/Fin 4 12/27/20	PWSC PC Review Fees: Maple St.	7,360.00	
001.0000.99.518.40.42.002			12/27/2020	8063/Fin 4 12/27/20	ND Postage Stamps	77.00	
94090	1/15/2021	011714		VISA - 8434,			\$2,388.08
001.0000.15.521.10.31.001			12/27/2020	8434/Nichol 12/27/20	PD Ext Cords	56.38	
001.0000.15.521.10.31.001			12/27/2020	8434/Nichol 12/27/20	PD Adapter	1.93	
001.0000.15.521.26.35.010			12/27/2020	8434/Nichol 12/27/20	PD Ladders	1,509.98	
001.0000.15.521.10.49.001			12/27/2020	8434/Nichol 12/27/20	PD Zoom Membership	604.34	
001.0000.15.521.40.49.003			12/27/2020	8434/Nichol 12/27/20	PD Crisis Systems Mgmt:Fitzger	240.00	
001.0000.15.521.10.31.001			12/27/2020	8434/Nichol 12/27/20	PD Printer	76.81	
001.0000.15.521.10.31.001			12/27/2020	8434/Nichol 12/27/20	PD Printer	76.39	
001.0000.15.521.10.31.001			12/27/2020	8434/Nichol 12/27/20	PD Plaque	109.90	
001.0000.15.521.10.31.001			11/26/2020	8434/Nichol 11/26/20	PD Flag	10.94	
001.0000.15.521.10.31.001			11/26/2020	8434/Nichol 11/26/20	PD Propane Tank	93.38	
001.0000.15.521.10.31.001			11/26/2020	8434/Nichol 11/26/20	PD Propane Refill	21.95	
001.0000.15.521.10.49.001				8434/Nichol 11/26/20	PD Zoom Cancellation	-413.92	
94091	1/15/2021	011177		VISA - 8550,			\$435.23
001.0000.13.558.70.49.004			12/27/2020	8550/Newton 12/27/20	ED 11/29-12/29 Dropbox	13.21	
001.0000.13.558.70.49.004			12/27/2020	8550/Newton 12/27/20	ED 12/09/20-12/08/21 Survey Mo	422.02	
94092	1/15/2021	011707		VISA - 9465,			\$8.33
001.0000.11.571.20.31.050			12/27/2020	9465/Fairfi 12/27/20	PKRC Water For Vol	8.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94093	1/15/2021	010905	WAI, DOREEN				\$133.80
001.0000.02.512.51.49.009		12/30/2020	12/30/2020		MC 12/30 Interpreter	133.80	
94094	1/15/2021	011595	WALTER E NELSON CO,				\$216.28
502.0000.17.521.50.31.001		1/4/2021	790378		PKFC Gloves	216.28	
94095	1/15/2021	012908	WALTER HALEY D.D.S.,				\$240.00
001.0000.15.521.10.41.125		10/29/2020	1754		PD 10/29 Dental Svcs For Inmat	240.00	
94096	1/15/2021	000595	WASHINGTON ASSOC OF SHERIFFS,				\$528.30
001.0000.02.523.30.41.001		11/30/2020	EM 2020-00543		MC 11/20 Home Monitoring	528.30	
94097	1/15/2021	012906	YELM VETERINARY HOSPITAL,				\$150.89
001.0000.15.554.30.41.001		11/30/2020	332412		PD Case #20-323-00217 Forensic	150.89	
94098	1/15/2021	011812	ARCHIVE SOCIAL INC,				\$4,788.00
503.0000.04.518.80.48.003		1/1/2021	13375		IT ArchiveSocial Std. Pkg. Ann	4,788.00	
94099	1/15/2021	006115	BOARD FOR VOLUNTEER,				\$1,850.00
001.0000.15.521.10.21.020		12/1/2020	2021 Fees		PD 2021 Reserve Officers Relie	1,850.00	
94100	1/15/2021	003948	COMCAST CORPORATION,				\$279.80
180.0000.15.521.21.42.001		1/6/2021	8498.30.099.0003937		PD 01/16-02/15 TLSO Modem	279.80	
94101	1/15/2021	009472	DISH NETWORK LLC,				\$164.01
503.0000.04.518.80.42.001		1/4/2021	8255 7070 8168 1616		IT 01/16-02/15 PD TV/HD Receiv	164.01	
94102	1/15/2021	002662	GENE'S TOWING INC,				\$153.86
001.0000.15.521.10.41.070		1/11/2021	486746		PD 01/11	76.93	
001.0000.15.521.10.41.070		1/9/2021	488010		PD 01/09	76.93	
94103	1/15/2021	005398	GLOBAL SECURITY &,				\$174.58
101.0000.11.543.50.41.001		1/1/2021	4439810		PKST 1Q/21 Intrusion Monitorin	174.58	
94104	1/15/2021	011106	J & J AUTOBODY REPAIR INC.,				\$1,759.25
504.0000.09.518.35.48.001		1/7/2021	29304		RM Claim #2020-0098	1,759.25	
94105	1/15/2021	010885	JOHNSTON GROUP LLC,				\$4,500.00
001.0000.03.513.10.41.001		1/5/2021	1127		CM AG 2020-276 01/21 Fed. Gov.	4,500.00	


Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
94106	1/15/2021	005980		LEADS ONLINE, LLC,			\$6,188.00
503.0000.04.518.80.48.003			11/15/2020	258329	IT 01/01-12/31 Power+ Investig	6,188.00	
94107	1/15/2021	009922		NPELRA,			\$225.00
001.0000.09.518.10.49.001			1/4/2021	mm92376180	HR Active Membership	225.00	
94108	1/15/2021	009152		PUBLIC FINANCE INC,			\$273.55
202.0000.00.514.20.41.001			1/4/2021	0002288	DS 1Q/21 LID Admin	273.55	
94109	1/15/2021	005342		RAINIER LIGHTING & ELECTRICAL,			\$113.09
502.0000.17.518.35.31.001			1/7/2021	537656-1	PKFC Maint Supplies	113.09	
94110	1/15/2021	011271		SITE ONE LANDSCAPE SUPPLY LLC,			\$18.24
401.0000.11.531.10.31.030			1/5/2021	105697433-001	PKSW Tie Down Stake Sod Staple	18.24	
94111	1/15/2021	000543		TACOMA-PIERCE COUNTY BAR ASSOC,			\$320.00
001.0000.06.515.30.49.001			1/15/2021	17792 McKain 2021	LG 2021 TPCBA: McKain	190.00	
001.0000.06.515.30.49.001			1/15/2021	18400 Wachter 2021	LG 2021 TPCBA: Wachter	130.00	
94112	1/15/2021	002989		WA ECONOMIC DEV ASSOC,			\$400.00
001.0000.13.558.70.49.001			10/14/2020	8380	ED 2021 WEDA Membership	400.00	
94113	1/15/2021	000577		WABO,			\$185.00
001.0000.07.558.50.49.001			11/1/2020	3468	CD 2021 WABO Membership	185.00	
94114	1/15/2021	011595		WALTER E NELSON CO,			\$13.70
502.0000.17.521.50.31.001			1/5/2021	790673	PKFC Glass Cleaner	13.70	
94115	1/15/2021	000576		WASHINGTON STATE BAR ASSOC,			\$1,404.00
001.0000.06.515.30.49.001			1/15/2021	17792 Mckain 2021	LG 2021 WSBA: Mckain 17792	468.00	
001.0000.06.515.30.49.001			1/15/2021	18400 Wachter 2021	LG 2021 TPCBA: Wachter 18400	468.00	
001.0000.06.515.31.49.001			1/15/2021	49729 Johnson 2021	LG 2021 WSBA: Johnson 49729	468.00	
94116	1/15/2021	009254		WFOA,			\$600.00
001.0000.04.514.20.49.001			1/15/2021	21-105338930	FN 2021 WFOA Membership: Dunn	75.00	
001.0000.04.514.20.49.001			1/11/2021	21-106331801	FN 2021 WFOA Membership: Kapla	75.00	
001.0000.04.514.20.49.001			1/11/2021	21-19647	FN 2021 WFOA Membership: Ngues	75.00	
001.0000.04.514.20.49.001			1/11/2021	21-63775669	FN 2021 WFOA Membership: Kraus	75.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.04.514.20.49.001			1/14/2021	21-85341	FN 2021 WFOA Membership: Crist	75.00	
001.0000.04.514.20.49.001			1/7/2021	21-63777090	FN 2021 WFOA Membership: Whipp	75.00	
001.0000.04.514.20.49.001			1/7/2021	21-76796002	FN 2021 WFOA Membership: Short	75.00	
001.0000.04.514.20.49.001			1/7/2021	21-76796067	FN 2021 WFOA Membership: Dove	75.00	
94117	1/15/2021	009120		WSTOA,			\$100.00
001.0000.15.521.40.49.001			1/5/2021	471	PD Team Membership	100.00	
# of Checks Issued		274					
Total		\$4,190,908.73					
Voids							
		(418.75)	Ck#92514 12/18/2020				
TOTAL		\$4,190,759.98					



To: Mayor and City Councilmembers

From: Tho Kraus, Assistant City Manager/Chief Financial Officer

Through: John J. Caulfield, City Manager 

Date: February 1, 2021

Subject: Payroll Check Approval

Payroll Period(s): December 16-31, 2020 and January 1-15, 2021

Total Amount: \$2,524,949.61

Checks Issued:

Check Numbers: 114278-114284

Total Amount of Checks Issued: \$33,696.02

Electronic Funds Transfer:

Total Amount of EFT Payments: \$619,584.38

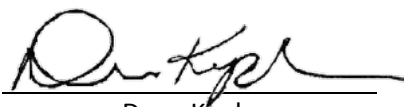
Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,660,296.49

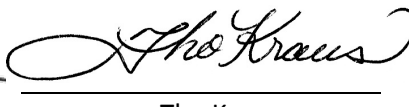
Federal Tax Deposit:

Total Amount of Deposit: \$211,372.72

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



Dana Kapla
Finance Supervisor



Tho Kraus
Assistant City Manager/
Chief Financial Officer



John J. Caulfield
City Manager

Payroll Distribution**City of Lakewood****Pay Period ending 12-16-20 thru 01-15-2021**

Direct Deposit and ACH in the amount of : \$2,491,253.59
Payroll Ck#'s 114198-114202 in the amount of : \$33,696.02
Total Payroll Distribution: \$2,524,949.61

Employee Pay Total by Fund:

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 9,400.00
Municipal Court	\$ 60,298.55
City Manager	\$ 26,137.34
Administrative Services	\$ 92,635.00
Legal	\$ 62,616.03
Community and Economic Development	\$ 79,301.07
Parks, Recreation and Community Services	\$ 88,668.17
Police	\$ 1,061,973.20
Non-Departmental	\$ -
General Fund Total	\$ 1,481,029.36

Fund 101 - Street	\$ 48,135.35
Fund 102 - Real Estate Excise	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 16,730.29
Fund 180 - Narcotics Seizure	\$ 597.84
Fund 181 - Felony Seizure	\$ -
Fund 182 - Federal Seizure	\$ -
Fund 190 - CDBG Grants	\$ 10,503.14
Fund 191 - Neighborhood Stabilization Program	\$ 209.67
Fund 192 - Office of Economic Adjustment/SSMCP	\$ 8,976.10
Fund 195 - Public Safety Grants	\$ 17,372.13
Fund 301 - Parks CIP	\$ 1,230.00
Fund 302 - Transportation CIP	\$ 69,136.91
Fund 311 - Sewer Capital Project	\$ 5,092.96
Fund 312 - Sanitary Sewer Connection Capital	\$ -
Fund 401 - Surface Water Management	\$ 48,608.66
Fund 502 - Property Management	\$ 13,091.84
Fund 503 - Information Technology	\$ 34,044.50
Fund 504 - Risk Management	\$ 47.52
Other Funds Total	\$ 273,776.91

Employee Gross Pay Total	\$ 1,754,806.27
Benefits and Deductions:	\$ 770,143.34
Grand Total	\$ 2,524,949.61

REQUEST FOR COUNCIL ACTION

**DATE ACTION IS
REQUESTED:**

February 1, 2021

TITLE: Donation Acceptance
Commencement Bay Rowing
Club

TYPE OF ACTION:

— ORDINANCE NO.

— RESOLUTION NO.

— MOTION NO. 2021-07

— OTHER

REVIEW:

February 1, 2021

ATTACHMENTS:

SUBMITTED BY: Mary Dodsworth, Parks, Recreation and Community Services Director

RECOMMENDATION: It is recommended that the City Council accept a \$10,000 donation from the Commencement Bay Rowing Club.

DISCUSSION: Lakewood Municipal Code (LMC) 1.51 requires Council approval for donations over \$5,000. The Commencement Bay Rowing Club (CBRC) has offered the City a \$10,000 donation to support waterfront improvements at Harry Todd Park. In 1995, the CBRC built a 9,000 sq. ft. building in the park. Just prior to City incorporation, Pierce County signed a 40 year lease with the CBRC to build and operate the boathouse at the park. The City has honored this lease. The CBRC pays \$12 per year to the City for use of the park space and waterfront areas.

ALTERNATIVE(S): The City could not accept the donation and cover the entire improvement costs.


FISCAL IMPACT: Harry Todd Improvement Costs - \$2.7 million

Mary Dodsworth

Prepared by

Mary Dodsworth

Department Director



City Manager Review

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: February 1, 2021	TITLE: Reappointing John Mayfield and Michael Lacadie and appointing Dirk Wooten to serve on the Community Services Advisory Board through December 15, 2024.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2021-08 <input type="checkbox"/> OTHER
REVIEW:	ATTACHMENTS: Candidate Applications	

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

RECOMMENDATION: It is recommended that the City Council confirm the Mayor's reappointment of John Mayfield and Michael Lacadie and appointment of Dirk Wooten to serve on the Community Services Advisory Board through December 15, 2024.

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

The Community Services Advisory Board advises the City Council on matters related to Human Services, the Community Development Block Grant (CDBG) and HOME Investment Partnership Act (HOME) programs which may include:

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

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

FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher, City Clerk
Prepared by

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

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

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

Name: John Mayfield

(Please Print)

Home Address: 12404 Nyanza RD SW

City: Lakewood State: WA Zip: 98499

Home Phone Number: 253.678.0179 E-mail: johnnie.mayfield@gmail.com

Present Employer: Retired

Address: _____ Work Phone: _____

Cell: _____

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

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

Currently serving on the Lakewood CSAB with term expiring on 12/15/2020.

Date available for appointment: 12/16/2020

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

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

Recommended by: _____

Education:

AA Computer Science, MIT Sloan Executive Certificate in Management, Innovation, and Technology, Contract Management (on and offshore contracts) and Government Finance and budget Management.

Professional and/or community activities:

Disabled Army Veteran, VP of IT Services for Nordstrom, Lakewood CSAB, USGA First Tee golf program, Shriners Hospital, Wounded Warriors Project and current board member of Elks Allenmore.

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

Current member of the CSAB and high level leadership role with Nordstrom and the State of Washington (Employment Security Department).

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

It's rewarding work and allows me to give back to our great city of Lakewood which has been our home for over 30 years.

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

Signature: _____



Date: 10/30/2020



RECEIVED
JAN 26 21
CITY OF
LAKEWOOD

CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

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

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| <input type="checkbox"/> Arts Commission | <input type="checkbox"/> Parks and Recreation Advisory Board |
| <input checked="" type="checkbox"/> Community Services Advisory Board | <input 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: Michael R. Lacadie

(Please Print)

Home Address: 10208 101st Ave Court SW

City: Lakewood State: WA Zip: 98498

Home Phone Number: 253-588-8967 E-mail: _____

Present Employer: N/A

Address: N/A Work Phone: N/A

Cell: 253-906-3990

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:

In the past I have served on CDBG Advrsory Board and the Public Satety CAB,.I am not sure of the dates and I am currently on Parks and Recreation CAB and Community Services CAB

Date available for appointment: Now

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

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

Recommended by: MICHAEL BRANDSTETTER

Education:

Masters Degree

Professional and/or community activities:

Retired. In the past served on Pierce County Ethics Commission, Puget Sound Energy Citizen's Advisory Board as well as US Postal Service Board. Volbunteered for Lakewood Police Department for 10+ years and Pierce County Juvenile Court for 15+ years.

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

I was chair of the CDBG CAB for several years.

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

I am a firm believer that all citizens should somehow contribute to their city. I do it by volunteering.

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:

Michael Brandstetter

Date:

1/24/21



CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

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 ~~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:

_____Date:_____

DIRK A. WOOTEN

8421 99th Street Court SW • Lakewood, WA 98498 • wootenda@gmail.com • 757-450-0076

City of Lakewood Application for Appointment Supplemental Answers

November 25, 2020

City of Lakewood – City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499

Dear Ms. Schumacher,

I am applying for a seat on the City of Lakewood Community Services Advisory Board (CSAB). Below you will find my answers to two of the questions on the application. Additionally, I have attached a resume for your review.

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

I have spent six (6) years as an itinerant pastor in The United Methodist Church, where I have served four (4) churches in under-resourced areas. I have worked with an all-volunteer-force to create programs (and raise the money to support them) aimed at building hope *with* the residents. I did this while also administering the everyday requirements of leading a non-profit. Below are a few highlights of this work:

- Directed the planning, \$1million fundraising program, and establishment of a 501(c)(3) for a literacy center in a neighborhood where 70% of the children are below grade-level.
- Implemented an asset-based community development program in a neighborhood with a 31% poverty rate by creating a network of ten (10) local partners and attaining a grant worth \$105K.
- Developed and executed budgets worth over \$250K alongside just under \$1million endowments.

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

As a military “brat,” a prior military member, an itinerant pastor, and now a military spouse, I have lived in many cities in my lifetime. Each of these cities that have become accustomed to this transient life have welcomed me and given me the joy to call it home. Because of this, I have sought to contribute and make a difference wherever I have been. I have reviewed the Council’s five areas of focus towards human services and the CSAB’s work over the past year, and I am passionate about the results these community leaders are striving to achieve. It has been my life’s work to create and foster alliances for the betterment of the public, and I believe my accumulated expertise can benefit the CSAB and the City of Lakewood.

I thank you for the time and opportunity to apply for this position and ultimately to serve our community. Should you have any further questions, you can find my contact information in the above header. Thank you for your consideration.

Respectfully submitted,
Dirk Wooten

DIRK A. WOOTEN

8421 99th Street Court SW • Lakewood, WA 98498 • wootenda@gmail.com • 757-450-0076

Proven executive non-profit leader with hands-on work experience in advocating for under-resourced communities. Passionate about walking alongside others as they discover their greatest personal potential. Articulate and engaging public speaker that thrives on helping and motivating others. Detail-oriented, collaborative, and adaptable team player. Excellent problem solving and critical thinking skills. Proficient execution and management of multiple, simultaneous projects. *Core competencies include:*

Strategic Planning • Community Partnership Building • Vision Casting • Organizational Leadership • Active Listening • Team Building • Written and Oral Communication • Project Management • Budget Development • Process and Change Management

SELECTED ACHIEVEMENTS

- Envisioned, initiated, and implemented an asset-based community development program focused on diverse communal relationship building for the purpose of bringing hope into- and providing basic necessities, food security, and financial assistance to an opioid-ridden neighborhood with a 31% poverty rate by creating a network of ten (10) non-profit partners and attaining a grant worth \$105K.
 - Directed the initial planning and \$1million fundraising program for a literacy center in a neighborhood where 70% of the children are below their appropriate grade level while teaming with state legislatures, the city council, the local school district, and community non-profits.
 - Advocated for an under-resourced and impoverished community by developing relationships with the marginalized and disenfranchised as well as by planning, coordinating, and conducting a workshop that brought awareness to local poverty and racial statistics, combined previously unknown resources, and provided networking opportunities for twenty-three (23) local non-profit representatives.
 - Collaborated with a team of five (5) to chart organizational processes, collect information, and evaluate departmental strategies in order to consolidate and condense operational knowledge into one location for the purpose of quick and direct decision making for three (3) Navy Admirals.
-

PROFESSIONAL EXPERIENCE

UNITED STATES MERCHANT MARINES

Multiple Locations

HMS FERRIES - PIERCE COUNTY FERRY (Steilacoom, WA)

2/2020 – Present

- Ensure all US Coast Guard safety measures are followed while loading and unloading up to 54 vehicles and providing excellent customer service for up to 200 passengers for a total of 10 trips per day.

GRAND RIVER NAVIGATION COMPANY (Traverse City, MI)

9/2019 – 11/2020

- Serve as lead Able-Bodied Seaman on a self-unloading bulk carrier ensuring operational readiness of \$150K worth of deck equipment while safely conducting ninety-three (93) loading and unloading operations.

UNITED METHODIST ITINERANT PASTOR (8/2013 – 6/2019)

Multiple Locations

ST. ANDREW'S, GROVE AVE., GALENA, AND MAGNETIC SPRINGS UMC'S

- Developed annual budgets – each worth around a quarter-of-a-million dollars (\$250K) – with board members in three churches while expressing mission/purpose/vision, developing fundraising goals, and communicating the organizational priorities for the year leading to a 5-6% increase in donations.
- Teamed with six (6) volunteers to build relationships with three (3) non-profits in order to supply food to an 85% impoverished community, create an in-town YMCA summer program, and earn grants to improve youth actives for the advancement of physical, social, and mental wellbeing of local children.
- Acted as the youth pastor and mentor to twenty-six (26) high-risk youth living in a community disconnected from resources, thereby providing a source of dependability and advocacy during critical formative years.

PROFESSIONAL EXPERIENCE CONTINUED

UNITED METHODIST ITINERANT PASTOR (Con't)

- Guided a Board of Directors in redefining its mission and vision by introducing intentional and strategic planning events, restructuring organizational leadership, developing realistic budget and fundraising goals, and consistently communicating vital information to the entire congregation.
- Honed the art of written and oral communication over a period of five (5) years directed towards members of different ethnicities, socioeconomic backgrounds, and ages through weekly oral presentations and written updates for the purposes of personal development, organizational growth, and administrative policies.
- Strategically directed a rural congregation of ninety (90) to a systematic approach of attaining its mission by focusing on result-oriented goals to better serve the community and formalizing a dozen (12) organizational policies thereby increasing volunteer job satisfaction and productivity.

UNITED STATES NAVY

Multiple Locations

SURFACE WARFARE OFFICER

6/2008 – 6/2013

- Led and managed a combined total of sixty-four (64) personnel aboard two ships in support of the strategic mission of the US Navy in a globally complex political and military environment while implementing an overhaul of shipboard procedures for the betterment and safety of approximately 500 crew members.
- Served within the US Naval Forces Central Command center, to analyze, interpret, and modify existing strategies and processes in order to enhance productivity, expand the knowledge base, and improve transparency throughout a command of thirty-two (32) departments and four hundred (400) personnel.
- Created and managed US Naval Forces Central Command top Reservist Admiral's daily meetings and long range planning to facilitate the Vice Commander's decision making process in a convoluted political and military atmosphere throughout the Middle East while serving as the Flag Aide (i.e. Aide de Camp).

VOLUNTEER EXPERIENCE

CERTIFIED END OF LIFE SPECIALIST

2/2020 – Present

CHI FRANCISCAN HOSPICE & PALLIATIVE CARE

University Place, WA

BOARD MEMBER

3/2019 – Present

SMALL CHURCH ADVISORY COMMITTEE

Des Moines, WA

EARLY RESPONSE TEAM MEMBER (Disaster Relief)

1/2017 – Present

THE UNITED METHODIST CHURCH

Multiple Locations

VOLUNTEER (Homeless/Impoverished Food Pantry and Financial Assistance)

6/2013-8/2013

POTTER'S HOUSE OF VIRGINIA BEACH UNITED METHODIST CHURCH

Virginia Beach, VA

PROFESSIONAL DEVELOPMENT AND EDUCATION

MULTIPLYING MINISTRIES

7/2018 – 5/2019

INTENTIONAL IMPACT

(satellite location) Des Moines, WA

Leadership training using an "apprenticeship" model.

POSTGRADUATE PROGRAM IN BOWEN FAMILY SYSTEMS

9/2017 – 6/2018

THE BOWEN CENTER FOR THE STUDY OF THE FAMILY

Washington, DC

Leadership and counseling training with an intensive focus on communal interactions.

CLINICAL PASTORAL EDUCATION

8/2016 – 12/2016

THE SAMARITAN COUNSELING CENTER

(satellite location) Clarion, PA

Leadership and counseling training concentrating in anxious life situations.

MASTER OF DIVINITY

8/2013 – 5/2016

METHODIST THEOLOGICAL SCHOOL IN OHIO

Delaware, OH

Cumulative GPA – 3.82/4.0

BACHELOR OF ARTS

8/2004 – 5/2008

THE CITADEL – THE MILITARY COLLEGE OF SOUTH CAROLINA

Charleston, SC

Major – Psychology; Minor – Leadership Studies; Cumulative GPA – 3.73/4.0

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: February 1, 2021	TITLE: Appointing Phillip Combs to serve on the Planning Commission through December 15, 2021.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO 2021-09 <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 appointment of Phillip Combs to serve on the Planning Commission through December 15, 2021.

DISCUSSION: Notices and outreach to seek volunteers to fill vacancies on the Planning Commission 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 role of the Planning Commission is to assist the City Council in the following areas:

Planning Issues:

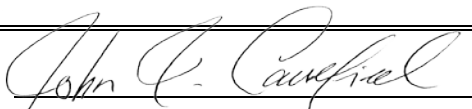
- Assists City personnel in preparing a comprehensive plan for the City in accordance with state law to be submitted to the City Council for consideration of adoption.
- Recommends to the City Council such changes, amendments or additions to the comprehensive plan as may be deemed desirable.

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

FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher
Prepared by

Heidi Wachter
Department Director


City Manager Review

DISCUSSION: (Continued)

- Recommends land use and zoning regulations and other development regulations as deemed necessary and/or appropriate. Act as the research and fact finding agency of the City in regard to land uses, housing, capital facilities, utilities, transportation, and in regard to classification of lands as agriculture, forest, mineral lands, critical areas, wetlands and geologically hazardous areas. Undertakes surveys, analyses, research and reports as may be generally authorized or requested by the City Council.
- Cooperates with planning agencies of other cities and counties, to include regional planning agencies, in furtherance of such research and planning; and
- Annually provides to the City Council a report on progress made in implementing the goals and requirements of State law and on the status of land use policies and procedures within the city.

Redevelopment Issues:

- Facilitate cooperation and coordination between various business groups and impacted neighborhoods on business issues;
- Facilitate the formation of specific neighborhood commercial business groups to assist in the enhancement of various existing commercial areas, aid in stabilizing and retaining commercial enterprises within these areas to maintain viability as a commercial area, and help in identifying specific needs of businesses within various commercial areas.
- Make recommendations to the City Council and to City staff for programs in which the City could or should participate to enhance commercial development opportunities in the City, which programs may be in cooperation with any appropriate private, public, civic or community agency, group or association of or in the City, county, state or federal government;
- Recommend ways and means of obtaining private, local, county, state or federal funds and other participation for the promotion of business development projects within the City, especially those of an incubator type;
- Work with City of Lakewood staff, City Council, task forces and other City/community based groups, as directed by the City Council, on relevant issues and projects; and
- Assist in data base development for the creation and maintenance of a community profile.

Transportation Issues:

- Facilitate cooperation and coordination with the Public Works Department of the City on street, public works and transportation and infrastructure related projects and plans,
- Identify, evaluate and recommend to the City Council, City Manager and/or City staff policies and projects for the City, annual update of its Six-Year Transportation Plan, and for other transportation and infrastructure planning purpose of the City,
- Recommend ways and means of obtaining private, local county, state or federal funds for promotion of transportation and infrastructure facilities of the City, and
- Advise the City Council on acquisition, replacement and maintenance of transportation and infrastructure facilities of the City
- Advise the City as to the manner that public information on street related projects can best be disseminated, given the nature and/or scope of the projects.
- Advise the City Council regarding transportation related facilities, needs and programs of the City, as may be referred by the City Council.



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 checked="" 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: Phillip P Combs
(Please Print)

Home Address: 8807 N Thorne Ln SW

City: Lakewood State: WA Zip: 98498

Home Phone Number: (206) 242-8775 E-mail: phillip.p.combs@gmail.com

Present Employer: Stephen C. Grey & Associates, LLC

Address: 2501 N. Northlake Way, Seattle, WA Work Phone: 206-325-0296

Cell: (206) 817-0590

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

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

Date available for appointment: May 15, 2020

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

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

Recommended by: _____

Education:

Brigham Young University, Undergraduate Studies

University of Washington, Bachelors Degree

University of Washington, Postrgraduate Studies (MUP - Incomplete)

Professional and/or community activities:

Community - 30 years service in local church and 25 years service in community such as Seattle's CID Urban Planning & Advisory Board and CID Business Improvement Association Board Member. Served on Western Washington's Institute of Real Estate Management Advisory Committees (2010-2014), Board (2014-2016) and President (2015), current serve on the North Seattle College Real Estate & Property Management Advisory Committee (2018-present). Locally, Boy Scouts of America Committee Chair, Parks Appreciation, etc.

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

Professionally, I have over 20 years experience in property development and management with experience in a variety of property types, specializing in mixed-use and urban redevelopment. In addition to having experience owning and operating a small business, I work with small, medium and large businesses and can relate with them and empathize with their needs. Studying Urban Planning and working actively in developments/neighborhoods has given me an appreciation for city and regional planning - the success that can come from a job well done.

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

This is an opportunity to work in my community in a way that my experience can best be of service. I've been blessed in my personal and professional life, serving in organizations is one way that I can give back and appreciate the trust provided so that I can do so. Serving with others of varying background and work experience helps provide the city the diversity needed and balance in views to help work out the best solutions and results each situation may present.

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

Signature: _____



Date: 5 12 20

	LAKEWOOD PARKS & RECREATION ADVISORY BOARD REGULAR MEETING MINUTES Tuesday May 26, 2020 – 5:30 PM City Hall, Council Chambers 6000 MAIN ST SW LAKEWOOD, WA 98499
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CALL TO ORDER

Jason Gerwen called the meeting to order at 5:30 p.m.

ATTENDANCE

PRAB Members Present: Jason Gerwen, Vito Iacobazzi, Sylvia Allen, Susan Dellinger, Michael Lacadie

PRAB Members excused: Alan Billingsley

Staff Present: Mary Dodsworth – Director, Nikki York – Office Assistant

Council Liaison: Linda Farmer

Guests: Sally Martinez

APPROVAL OF MINUTES: Susan Dellinger moved and Sylvia Allen seconded the motion to approve the minutes of the February 25, 2020 meeting as written. MPU.

Public Comment: No public comments were received.

NEW BUSINESS:

Resignations: Mike Darrah resigned from the board as he moved to Puyallup.

Public Art Recommendation: Sally Martinez presented the Public Art program recommendations that will be presented to Council next month. The Arts Commission has been working for the last eight months on this public art program. The program is different than a policy. It is more like a business plan. This program will help provide a cohesive and comprehensive art plan for the City to implement. Art will beautify Lakewood, support cultural diversity and can attract tourists. The Chicago Cows on Parade attracted over two million of visitors in three months. Lakewood could have something like this on a smaller scale. Jason Gerwen saw these when he was in Chicago and said it was fantastic display and really cool and that it would be great to see them around Lakewood. Sally reviewed the current art in Lakewood. The new program would have a common theme. The City was fortunate to have two art professionals host a charrette to help develop the plan. The plan goals are to connect communities, be accessible and interactive, reflect our diverse community, beautify existing structures, attract visitors, and be cost effective. First steps would be to adopt and implement a funding plan and an art integration framework plan. Categories include wraps, murals, rotating art, interactive art, and large scale iconic art. Sally gave examples of the types of art and how they can meet the outcomes. The Arts Commission recommends 1% per capita for funding in addition to the McGavick City day revenue generated each year along with other donor funds, sponsors, and grants. Jason Gerwen commented that he thinks it's a great plan. Well thought out. Art adds a tremendous amount to the community. He also recommended adding a priority around engaging the community in various projects. Read a book day or mosaic day. Jason Gerwen made a motion to support the Arts recommendation as written. Sylvia Allen seconded. MPU

Prepare for Joint Council Meeting: June 8th meeting with City Council. Could be Zoom or in person depending on Governors orders. Reviewed the significant accomplishments and work plan that was developed. This is also a great time for one on one discussion with council. Board questions regarding Legacy Plan (passed in May) and the Edgewater Park master plan (survey issues causing delays). It is on the 2020 work plan. Jason will provide a background on accomplishments; Vito will provide information on what our work plan is. Board members will ask Council for thoughts on Edgewater Park, Legacy Plan and future park and recreation priorities, what they think the impacts to parks and recreation will be based on COVID-19 and potential revenue shortfalls. What do they think is the highest priority for programs (Community events, Senior Center, Youth programs, M & O) If we have to stop doing something, what is it?

Directors Report: Mary Dodsworth reviewed the Directors Report including, COVID -19 (park closures/reopening, developing new protocols for shelters/tournaments, coordinated counties call, etc...) Legacy Plan approval, Harry Todd Park Improvements and Fort Steilacoom Park Angle Lane South bids were approved by council and will be moving forward. RCO grant applications, Drive up Farmers Market. Concerts at Fort Steilacoom Park will be held in July and August.

Board Comments: Vito asked about the capital project schedule due to COVID-19. Smaller projects are a little more difficult to implement but large projects are still moving forward.

Michael Lacadie said that he's celebrating his 75th birthday today.

Vito Iacobazzi asked about the trees that were cut down near at American Lake Park. It is for the Veterans Dr. road project which will also provide additional parking at the Park.

NEXT MEETING: The next PRAB meeting is scheduled for Monday June 8th at 7:00 p.m. with Council. This may be held virtually as a Zoom Meeting.

ADJOURNMENT: Jason Gerwen adjourned the meeting at 6:24 p.m.


Jason Gerwen, Chairman


Nikki York, Office Assistant



**LAKEWOOD PARKS & RECREATION ADVISORY BOARD
REGULAR MEETING MINUTES
Tuesday July 28, 2020 – 5:30 PM
Zoom Meeting**

CALL TO ORDER

Vito Iacobazzi called the meeting to order at 5:30 p.m.

ATTENDANCE

PRAB Members Present: Vito Iacobazzi, Sylvia Allen, Alan Billingsley

PRAB Members Excused: Jason Gerwen, Susan Dellinger, Michael Lacadie

Staff Present: Mary Dodsworth – Director, Nikki York – Office Assistant

Council Liaison: Linda Farmer

APPROVAL OF MINUTES: Alan Billingsley moved and Sylvia Allen seconded the motion to approve the minutes of the June 23, 2020 meeting as written. MPU.

Public Comment: No public comments were received.

NEW BUSINESS:

Park Code Update – Motorized vehicles in City Parks: Mary Dodsworth provided background on park code updates which usually occur every two years. Council asked that the Parks and Recreation Advisory Board (PRAB) to look at motorized vehicles in parks because there were motorcycles and quads on the trails. Mary summarized our current code and several other examples including state law regarding mobility devices. After reviewing the current definition in the park code, “Trail” means any path, track, or right-of-way designed for use by pedestrians, bicycles, equestrians, or other non-motorized modes of transportation. It seems keeping the current definition may be sufficient. At the end of the code we could add “vehicles used for mobility purposes” or refer to the RCW. The board suggested adding mph limit on the paved trails along Steilacoom and Angle Lane. Alan suggested painting speed limit on the road. The board agreed that under 15mph seems reasonable and on par with other cities. Mary will verify if our code currently has a speed limit. Councilmember Farmer thinks it may be good to clarify paved vs unpaved trails. An update recommendation will be provided for the next meeting

South Sound Wildlife Area Update (Alan Billingsley): NorthWest Youth Corp finished up about two weeks ago. They provided two weeks of work. The first week was paid for by Rotary. The second week was paid for with a grant. The group was almost an all-girl team of a dozen people. They worked from 8 a.m. - 3 p.m. Alan Billingsley shared before and after photos. They cleared all the weeds next to parking lot wall, planted an indigenous garden and will add QR codes and the name of the plant on a sign. Two dump truck loads of chips were spread out for the garden area. The group stained the fence along Phillips Rd., in the afternoons. They spent the mornings pulling scotch broom all 10 days. Around 2000 pounds of scotch broom equaling 18 dump truck loads were pulled. Two new benches were installed. They cleared the grass that had encroached on the trail. Vito commented that is great! Really a fantastic project! Mary asked about the garden. Interlaken gardening club has helped with figuring out what to plant. It will be low maintenance. Mary also asked about the fence cost which was \$15,000. Wildlife

folks seemed to let them make any and all changes. They were thankful for the help. Council member Farmer thought the work they did was amazing. She asked about sharing at a future council meeting. This site belongs to everyone in Lakewood. It's a little jewel. Working on trying to get the Discover pass parking requirement removed.

American Lake Master Plan Update: Mary Dodsworth presented the site plan which included ADA access to beach, new access for non-motorized boats, replacing the restroom, protecting the tree canopy, removing milfoil. American Lake will also be getting a new parking lot as part of the Veteran's drive project. Vito Iacobazzi commented that's a good project and asked about a tentative schedule. Mary Dodsworth said that it's on the CIP schedule for 2020 and that we have applied for 2 grants. Project is \$1.2 million.

Directors Report: Mary Dodsworth reviewed the Directors Report including, Capital Projects including Springbrook Park expansion, Clover Creek restoration, Gateways at Berkley and Woodbrook, Harry Todd Park, Chambers Creek Canyon trail, Edgewater Park, Angle Lane South, the Pavilion restrooms, Wards Lake, Land and Water Conservation Fund Grants, Seeley Lake survey, and Service Club sign. Two Drive-in movies will be held in August. The City provided Summer Day Camp at the Senior Center. The Farmers Market is doing great.

Board Comments:

Vito Iacobazzi commented that the Alum treatment seemed to work well at Waughop Lake.

NEXT MEETING: The next PRAB meeting is scheduled for Tuesday September 22, 2020 at 5:30 p.m. This will be a virtual Zoom Meeting.

ADJOURNMENT: Alan Billingsley made a motion to adjourn. Sylvia Allen seconded. Meeting adjourned at 6:48 p.m.



Jason Gerwen, Chairman



Nikki York, Office Assistant



LAKEWOOD PARKS & RECREATION ADVISORY BOARD
REGULAR MEETING MINUTES
Tuesday September 29, 2020 – 5:30 PM
Zoom Meeting

CALL TO ORDER

Jason Gerwen called the meeting to order at 5:32 p.m.

ATTENDANCE

PRAB Members Present: Jason Gerwen, Vito Iacobazzi, Sylvia Allen, Alan Billingsley, Susan Dellinger, Michael Lacadie

Youth Council: Arianie Esperon, Micah Kim-absent, Carly Sherman

Staff Present: Mary Dodsworth – Director, Nikki York – Office Assistant

Council Liaison: Linda Farmer

APPROVAL OF MINUTES: Vito Iacobazzi moved and Michael Lacadie seconded the motion to approve the minutes of the July 28, 2020 meeting as written. MPU.

Public Comment: No public comments were received.

NEW BUSINESS:

Introduce New Youth Council Members: Arianie Esperon goes to Clover Park High School. New to youth council and the area and thought it would be a great way to meet people. Carly Sherman is sophomore at Lakes High School. Attended the youth summit and wanted to get involved. The board welcomed the new youth council members.

Park Code Update – Motorized vehicles in City Parks: Mary Dodsworth recapped last meetings discussion and research. Mary reviewed the recommended changes to the code. The board members seemed pleased with the recommended updates. Alan Billingsley moved to approve the memo as written to council. Vito Iacobazzi seconded. MPU

Directors Report: Mary Dodsworth reviewed the Directors Report including, Capital Projects updates: Springbrook Park expansion, Clover Creek restoration, Gateways at Berkley and Woodbrook, Harry Todd Park, Chambers Creek Canyon trail, Edgewater Park, Angle Lane South, the Pavilion restrooms, Wards Lake, Land and Water Conservation Fund Grants, Seeley Lake, Service Club sign, American Lake Park shelter and parking lot. Mary has been working on grants and waiting to hear back on approval. The Farmers Market has been a success and will be extended for an additional four weeks. One more drive-in movie will be on October 16th. Movie will be Coco. It is almost sold out. COVID-19 mobile testing was done at Fort Steilacoom Park on September 9th. They will have one each month through the end of the year. Senior Center is working on virtual programing and keeping a connection with the members. Partners for Parks is hosting a virtual Walk the Waughop event Oct 4th-10th. An info booth will be at the park on October 11th. Mary shared a video that will be used to promote the event and Partners for Parks. Holiday Reverse Parade will be happening at Colonial Plaza on December 12th.

Board Comments: None

NEXT MEETING: The next PRAB meeting is scheduled for Tuesday October 27, 2020 at 5:30 p.m. This will be a virtual Zoom Meeting.

ADJOURNMENT: Jason Gerwen adjourned the meeting at 6:11 p.m.



Jason Gerwen, Chairman



Nikki York, Office Assistant



**LAKESWOOD PARKS & RECREATION ADVISORY BOARD
REGULAR MEETING MINUTES
Tuesday October 27, 2020 – 5:30 PM
Zoom Meeting**

CALL TO ORDER

Vito Iacobazzi called the meeting to order at 5:32 p.m.

ATTENDANCE

PRAB Members Present: Vito Iacobazzi, Sylvia Allen, Alan Billingsley, Michael Lacadie

PRAB Members Excused: Jason Gerwen, Susan Dellinger

Youth Council: Arianie Esperon, Micah Kim, Carly Sherman

Staff Present: Mary Dodsworth – Director, Nikki York – Office Assistant

Council Liaison: Linda Farmer

APPROVAL OF MINUTES: Michael Lacadie moved and Sylvia Allen seconded the motion to approve the minutes of the September 29, 2020 meeting as written. MPU.

Public Comment: No public comments were received.

NEW BUSINESS:

Eagle Scout Project: Alex Thomason presented his Eagle Scout project proposal for a new cemetery sign at Fort Steilacoom Park and discussed his COVID-19 safety plan. Alan Billingsley moved to approve the project. Sylvia Allen seconded. MPU. The board is excited to see the completed project.

2021/2022 Budget Update: Mary Dodsworth provided an overview of the budget and the work that the department is accomplishing. Council is scheduled to review and adopt the budget in November.

Directors Report: Mary Dodsworth reviewed the Directors Report including, Capital Projects updates: Springbrook Park expansion, Clover Creek restoration, Gateways at Berkley and Woodbrook, Harry Todd Park, Chambers Creek Canyon trail, Edgewater Park, Angle Lane South, Pavilion restrooms, Wards Lake, Land and Water Conservation Fund Grants, Seeley Lake, Service Club sign, American Lake Park shelter and parking lot. Senior Center update. Holiday Reverse Parade on December 12th.

Board Comments:

Vito Iacobazzi commented that the Fort Steilacoom Angle Ln project looks great! Nice job!

Sylvia Allen commented that the reverse parade is a great idea.

NEXT MEETING: The next PRAB meeting is scheduled for Tuesday November 24, 2020 at 5:30 p.m. This will be a virtual Zoom Meeting.

ADJOURNMENT: Alan Billingsley moved to adjourn the meeting at 6:31 p.m. Sylvia Allen seconded.



Jason Gerwen, Chairman

Nikki York

Nikki York, Office Assistant



**LAKESWOOD PARKS & RECREATION ADVISORY BOARD
REGULAR MEETING MINUTES
Tuesday November 24, 2020 – 5:30 PM
Zoom Meeting**

CALL TO ORDER

Jason Gerwen called the meeting to order at 5:30 p.m.

ATTENDANCE

PRAB Members Present: Jason Gerwen, Vito Iacobazzi, Sylvia Allen, Alan Billingsley, Susan Dellinger, Michael Lacadie

Youth Council: Arianie Esperon-absent, Micah Kim-absent, Carly Sherman-present

Staff Present: Mary Dodsworth – Director, Nikki York – Office Assistant-absent

Council Liaison: Linda Farmer

Guests: Bruce Dees, Reece Vissia

APPROVAL OF MINUTES: Vito Iacobazzi moved and Susan Dellinger seconded the motion to approve the minutes of the October 27, 2020 meeting as written. MPU.

Public Comment: No public comments were received.

NEW BUSINESS:

Springbrook Park Expansion update- Bruce Dees: Mary Dodsworth reviewed history of the site, what's been done to date with the help of grants and community partnerships and the success of the community engagement event. Bruce Dees thanked the City for the opportunity to work on this project and in the City where he lives. He noted how grateful the residents of this area are to have this park site. He reviewed the current master plan items that were included in previous plan but not developed and the new proposed plan elements which include off-leash dog area, additional play equipment, basketball court, bike rack, relocation of the community garden, pump track, loop walks, remove invasive plants in the creek area, remove perimeter fence to open up the site, reduce backstop wings, add new signs, vehicle gate, relocate the sani-can and frontage improvements. Questions were asked about gate access for maintenance into the off-leash area. Overall the plan was well received by all members. Sylvia Allen motioned to accept the master plan as presented, Michael Lacadie seconded. MPU

2021 Work Program development: Mary Dodsworth reviewed. Board noted how creative the department was and how much was accomplished this year even with various challenges.

Directors Report: Mary Dodsworth reviewed the Directors Report including, Capital Project updates: Springbrook Park expansion, Clover Creek restoration, Gateways at Berkley and Woodbrook, Harry Todd Park, Chambers Creek Canyon trail, Edgewater Park, Angle Lane South, Pavilion restrooms, Wards Lake property expansion, Seeley Lake, and Service Club sign, Senior Center update, Springbrook engagement, Public art and Community outreach.

Board Comments:

Happy holidays!

NEXT MEETING: The next PRAB meeting is scheduled for Tuesday January 26, 2021 at 5:30 p.m. This will be a virtual Zoom Meeting.

ADJOURNMENT: Sylvia Allen moved to adjourn the meeting at 6:32 p.m. Susan Dellinger seconded. MPU



Jason Gerwen, Chairman



Nikki York, Office Assistant



**PLANNING COMMISSION
REGULAR MEETING MINUTES
January 6, 2021
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, Paul Wagemann, James Guerrero, Ryan Pearson and Nancy Hudson-Echols

Planning Commission Members Excused: None

Commission Members Absent: None

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

Council Liaison: No liaison had been assigned for 2021 as of yet.

Approval of Minutes

The minutes of the meeting held on December 2, 2020 were approved as written by voice vote M/S/C Wagemann/Guerrero. The motion passed unanimously, 6 - 0.

Agenda Updates

None

Public Comments

This meeting was held 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 public comments were received.

Public comment letters were erroneously submitted to the Planning Commission regarding the pending update to the Western Hospital Master Plan. Ms. Speir explained that Public Facility Master Plans are reviewed by the City as a Process III permit under the Lakewood Municipal Code (LMC 18A.20.080, and are required to meet both the conditional use permit criteria and permit review criteria. Public Facility Master Plans do not come before the Planning Commission or City Council for review or appeal. They are reviewed by the CED Director and the Hearing Examiner.

Public Hearings

None

Unfinished Business

None

New Business

Vote for 2021 Planning Commission Chair and Vice-Chair

Mr. Don Daniels opened the floor for nominations. Mr. James Guerrero nominated Mr. Don Daniels for Chair. A voice vote was taken with Mr. Daniels winning unanimously, 6-0.

Ms. Nancy Hudson-Echols nominated Ms. Connie Coleman-Lacadie for Vice-Chair. A voice vote was taken with Ms. Coleman-Lacadie winning unanimously, 6-0.

2021 Planning Commission Work Plan

Ms. Tiffany Speir presented information to Commissioners explaining their role in assisting the City Council in the areas of general planning issues, redevelopment, and transportation. The group reviewed their accomplishments of the past year and discussed the 2021 work plan items. Ms. Speir described the many projects planned for the coming year.

City Council will review the Planning Commission 2021 Work Plan at the Monday, January 11, 2021 meeting. Mr. Don Daniels, Chair will attend to answer any questions Councilmembers may have.

Report from Council Liaison

None

Reports from Commission Members and Staff

Ms. Tiffany Speir informed the group it is possible a new planning commission member may be appointed by City Council on January 11, 2021 to fill the current vacancy.

Ms. Nancy Hudson-Echols informed commissioners she will be resigning and her last day will be March 31, 2021.

Future Agenda Topics

January 11, 2021: City Council review of Planning Commission Work Plan

January 20, 2021: Review responses to public comments and updated drafts of the Lakewood Station District Subarea Plan and Hybrid Form-Based Code

February 3, 2021: Action on Lakewood Station District Subarea Plan and Hybrid Form-Based Code

Regional Planning Land Use Updates

Ms. Tiffany Speir discussed the VISION 2050 Implementation Status and Impacts on Lakewood. Puget Sound Regional Council adopted the VISION 2050 to replace VISION 2040 in October 2020. Ms. Speir explained the VISION 2050's multicounty planning policies, actions, and regional growth strategy guide how and where the region will grow through 2050.

Lakewood would participate in Regional Growth Strategy allocation negotiations for Pierce County Core Cities ('21.) The County Council would adopt updated Countywide Planning Policies (CPPs) per VISION 2050 Multicounty Planning Policies (MPPs) in 2021; Lakewood and other jurisdictions would ratify the CPPs update in 2022, and Lakewood would update its Comprehensive Plan and Development Code consistent with MPPs and CPPs no later than 2024.

Other

None

Next Regular Meeting: The next regular meeting would be held on January 20, 2021.

Meeting Adjourned at 7:30 p.m.


Don Daniels, Chair
Planning Commission 01/20/2021


Karen Devereaux, Recording Secretary
Planning Commission 01/20/2021

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: February 1, 2021	TITLE: A RESOLUTION of the City Council of the City of Lakewood, Washington, expressing full support of authority allowed under Lakewood Municipal Code Chapter 12.15.	TYPE OF ACTION: __ORDINANCE NO. <u>X</u> RESOLUTION NO. 2021-01 __MOTION NO. __OTHER
REVIEW:	ATTACHMENTS: Draft Resolution 2021-01	

SUBMITTED BY: Heidi Wachter, City Attorney

RECOMMENDATION: It is recommended that the City Council approve the attached Resolution expressing full support allowed under Lakewood Municipal Code Chapter 12.15.

DISCUSSION: In 2005 the City installed sewer infrastructure in an area not previously served by sewer. Property owners bear the cost of hook-up to the system and have generally done so. From the remaining properties which have not hooked up, the City has the ability to extend the deadline for sewer hookup based on confirmation of functional on-site sewer disposal systems and financial constraints for property owners. Given the financial impact of the pandemic, Council is interested in deferral of any currently due sewer connections. The Resolution expresses that interest and provides direction to City officials.

ALTERNATIVE(S): The Council could amend the proposed Resolution to better reflect their intent; the Council could also decline to adopt it.

FISCAL IMPACT: None.

Prepared by:
Heidi Ann Wachter, City Attorney



City Manager Review

RESOLUTION NO. 2021-01

A RESOLUTION of the City Council of the City of Lakewood, Washington, expressing support for full exercise of authority allowed under Lakewood Municipal Code Chapter 12.15.

WHEREAS, on or about June 29, 2005, the City of Lakewood and Pierce County executed a Joint Agreement for a sewer extension project intended to revitalize the American Lake Gardens subsequently renamed Woodbrook and Tillicum neighborhoods of the City and to ensure the health, safety and welfare of the citizens of the City; and

WHEREAS, the City has the ability to extend the deadline for sewer hookup based on confirmation of functional on-site sewer disposal systems and financial constraints for property owners; and

WHEREAS, the ongoing COVID-19 pandemic exacerbates economic challenges and serves as a basis to defer any currently due sewer connections by up to three (3) years; and

WHEREAS, the City's interest in complete sewer throughout the City is not jeopardized by deferral of sewer connections for the duration of the COVID-19 pandemic; and

WHEREAS, the City Council of the City of Lakewood believes that the best interests of the City are served by balancing genuine challenges faced by its citizens with the need to improve the City's infrastructure by completing sewer connections throughout the City; and

WHEREAS, the City Council of the City of Lakewood recognizes the authority of the City Manager to grant deferrals case-by-case.

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

Section 1. That the City Manager, is strongly encouraged to grant any and all deferrals of sewer connections requested during the COVID-19 pandemic for a period of time appropriate to general economic recovery from the pandemic; and

Section 2. That any process required by the City to grant such requested deferral be reduced to the minimum necessary for legal compliance and be prioritized for expedient response; and

Section 3. That the City shall reach out to those to whom such deferrals are available to ensure that they are aware of the opportunity for deferral and the process to obtain such deferral.

Section 4. This Resolution shall be in full force and effect upon passage and signatures hereon.

PASSED by the City Council this 1st day of February, 2021.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Briana Schumacher, City Clerk

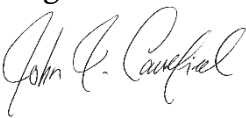
Approved as to form:

Heidi Ann Wachter, City Attorney



TO: Mayor and City Councilmembers

FROM: David Bugher, Assistant City Manager for Development Services, and
Jeff Gumm, Housing Program Manager

THROUGH: John J. Caulfield, City Manager 

DATE: February 1, 2021, City Council Meeting Date

SUBJECT: Lakewood CDBG CARES Act Update CDBG-CV 1 & 3

Background: The purpose of this memorandum is threefold:

- 1) To provide Council with an update on Coronavirus Aid, Relief, and Economic Security Act (CARES Act), specifically CDBG-CV 1 and 3 funding.
- 2) Review activities undertaken with CDBG-CV1 funding (business grant program); and
- 3) Review proposed uses of funds (recommendations) for CDBG-CV3 funding.

- PART 1 -

CARES Act: On March 27, 2020, in response to the growing effects of this historic public health crisis, the president authorized the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136. The Act authorized \$5 billion in Community Development Block Grant (CDBG) program to approximately 1,250 states, metropolitan cities, urban counties, and insular areas. CARES Act funding (CDBG-CV) can be used to prevent, prepare for, and respond to the social and economic impacts of the coronavirus outbreak. CDBG-CV funds cannot be used for any other purpose.

Funding must be expended for activities that benefit low- and moderate-income persons by providing housing, permanent jobs, public service, eliminate slum and blight, or access to new or significantly improved infrastructure/public facilities, provided the underlying impact of the funds is in response to impacts of the coronavirus pandemic.

Eligible activities include:

- Public service activities
- Housing-related activities

- Public improvements and facilities
- Activities to acquire real property
- Economic development activities
- General administrative and planning activities

CDBG-CV allocations were made in three allocations – the first on April 2, 2020, when HUD awarded \$2 billion to states and local jurisdictions (Lakewood received \$350,611); the second, a \$1 billion allocation to states alone (no funds awarded Lakewood); and the third, a \$2 billion allocation on September 11, 2020, again to states and local jurisdictions (Lakewood received \$456,726). In total, Lakewood received \$807,337 in CDBG-CV funding.

- PART 2 -

What are CDBG-CV1 funds being used for? On May 4, 2020, Council approved \$325,611 in funding to be used in support of businesses impacted by the coronavirus pandemic. Funding was to be provided as working capital grants up to \$10,000 (\$2,500 per employee) to small businesses with 10 or fewer employees. Businesses must have a physical presence in Lakewood and have had an adverse economic impact resulting from the coronavirus pandemic and governmental shutdown. An additional \$25,000 was allocated for administrative expenses associated with the program.

Table 1 lists businesses assisted and expenses incurred to date:

TABLE 1 CDBG-CV1 Small Business Emergency Services Program Grantees						
Business Name	Agreement Date	Grant Amount	# Employees Retained	# Employees Created	# FTE Retained/ % AMI	# FTE Created/ % AMI
Lake City Pub LLC	11/18/2020	\$10,000.00	4	0	1.875 - 80%; 1.675 - 50%	0
Morning Ale LLC	11/18/2020	\$7,500.00	2	1	1.8 - 80%	1 - 30%
Chaskas Grocery	11/25/2020	\$10,000.00	4	0	1 - 50%: 1.76 - 30%	0
INC Soft LLC/Top Cleaners	11/30/2020	\$2,500.00	1	0	1 - 30%	0
TS Property Management, Inc.	11/30/2020	\$10,000.00	4	0	1 - +80%; 1 - 50%; 1 - 30%	0
The It Factor Hair Studio	12/01/2020	\$2,500.00	1	0	1 - 50%	0
9999 Auto Repair & Sales, Inc.	12/01/2020	\$10,000.00	5	0	4 - 80%; 1 - 30%	0
253 Custom Tees	12/02/2020	\$2,500.00	1	0	1 - 80%	0
Ovy's Electronics	12/02/2020	\$2,500.00	1	0	1 - 30%	0

TABLE 1 CDBG-CV1 Small Business Emergency Services Program Grantees						
Business Name	Agreement Date	Grant Amount	# Employees Retained	# Employees Created	# FTE Retained/ % AMI	# FTE Created/ % AMI
VIP Beauty Salon, Corp.	12/08/2020	\$2,500.00	1	0	1 - 50%	0
K&K Painting & Remodeling, Inc.	12/31/2020	\$5,000.00	2	0	1 - 80%; .333 - 30%	0
Pizza Casa, Inc.	01/04/2021	\$10,000.00	6	0	.75 - 80%; 2 - 50%; 2.25 - 30%	0
Washington Karate	01/06/2021	\$5,000.00	2	0	2 - 80%	0
Business Subtotal		\$80,000				
Administrative Expenses		\$7,771.31				
Totals		\$87,771.31	34	1		

What did we learn from the CDBG-CV1 business assistance program? Applications were provided in five languages- English, Spanish, Hangul, Khmer, and Vietnamese. Of the 13 businesses assisted, 9 are owned by individuals who claimed minority or mixed racial status. Extensive marketing efforts and outreach was provided:

- Posted on the City website and the Pierce County Economic Development website;
- Posted on the Tacoma Pierce County Economic Development Board (EDB), and promoted via the EDB;
- Posted on the Pierce County Economic Development website;
- Distribution through a dedicated email newsletter to all Lakewood businesses on June 17, 2020;
- Posted in the City Manager's Bulletin on June 19, 2020;
- Distributed to Asian Pacific Cultural Center and its member businesses located in Lakewood;
- Distributed to Korean Women's Association;
- Sent to the Lakewood Chamber of Commerce who distributed to their membership;
- Sent to all ethnic media via Korean Women's Association;
- Sent to our partner in the International District, Jimin Kim, Kai Law Group;

While the City did receive a total of 24 businesses applications for assistance, unfortunately, many provided incomplete applications and did not respond to our attempt to collect additional information. In total, the City has assisted 13 businesses and created or retained 35 jobs for Lakewood employees to-date (34 of which were for low- and moderate-income persons). Three additional businesses are working to complete their applications.

We heard from some businesses that the CDBG-CV program rules were too cumbersome and extensive to justify application for such limited funding. This problem was not unexpected; it was anticipated that there would be some resistance from businesses as the program does require the release of certain private business financials and personal income information to comply with CDBG regulations.

With the continued business restrictions in place, we expect residual demand for the program; however, applications have tailed off despite ongoing outreach efforts to local businesses. We do not expect to expend all funds allocated for this program. Becky Newton, economic development manager, has reached out to local businesses multiple times to gauge additional interest and provided a January 27th deadline to apply for assistance. We are recommending Council reallocate all CDBG-CV1 funds remaining after February 1, 2021 to supplement CDBG-CV3 funding as provided later in this memorandum. CDBG-CV1 funds unexpended balance as of January 1, 2021 stands at \$262,839.69.

- PART 3 -

CDBG-CV3 funding: On September 11, 2020, Lakewood received an additional \$456,726 in CARES Act funding (CDBG-CV3). These funds remain to be allocated by the Council and carry the same regulations as CDBG-CV1, in that, they can only be used on eligible activities designed to respond to the effects of the coronavirus pandemic.

HUD has recognized these CDBG-CV funds need to be distributed quickly and so has provided waivers for some of the programmatic regulations which typically slow the disbursement of funds (i.e. public noticing reduced from 30 to 5 days, public service cap of 15% does not apply to CDBG-CV funds, admin cap of 20% removed, public hearings can be virtual, added “emergency payments” as an eligible activity for renters and homeowners, adjusted compliance deadlines, and expedited review of applications by HUD).

Housing activity funding options for CDBG-CV3: CDBG-CV3 funds may be used to meet many eligible activities (housing, public services, economic development, and physical infrastructure/public facilities) provided the activity serves low- and moderate-income individuals affected by the coronavirus pandemic. Funding may be used for an array of activities, however staff is recommending the City concentrate activities in the area of housing affordability, specifically assisting those who have fallen behind on their rent or mortgage and may face eviction and foreclosure once current eviction/foreclosure moratoriums are lifted.

As identified in Lakewood’s 2020-2024 Consolidated Plan, 3,650 Lakewood renter and 1,064 homeowner households were already severely cost burdened (paying more than 50%

of their income on rent) before the pandemic hit. With no clear end in sight to the long-term effects of the coronavirus pandemic, more and more households have found themselves behind on their rent or mortgage payments, and Lakewood households are not immune. As we move from the pandemic, the fear is, with the sheer number of households behind on rent and their mortgages¹, a housing crisis of sorts may be looming.

What's being done in the way of local rental and mortgage assistance?

Lakewood did provide rental assistance through CARES Act funds received from the State of Washington (State CDBG-CV2 allocation). A total of \$621,000 was allocated for rental assistance through partnership with Living Access Support Alliance (LASA). To qualify for these funds, a household's total combined income could not exceed \$60,000/year (120% max AMI). All funds have been expended with a total of 289 households being provided rental assistance.

Additionally, HOME funds in the amount of \$148,464 were allocated by Council as part of the 2020 Annual Action Plan to be used for an emergency tenant-based rental assistance (TBRA) program. The City opened the program on December 4, 2020 for one week only and received more than 100 applications totaling more than \$200,000 in back rent due. Contracts for this program have begun to be executed and are anticipated to be completed and all funds expended sometime in mid-February.

Since closing the TBRA program, staff has received on average 30 calls per day regarding rental and mortgage assistance. Calls have increased in recent days as renters are beginning to receive eviction notices requiring them to be current on rent as of April 1, 2021 or face eviction (unless extended, state and federal eviction moratoriums expires March 31, 2021). Staff presently has 35 applications that cannot be funded due to insufficient funding or incomplete applications which could be served should CDBG-CV funding be approved for such purpose.

The City of Tacoma and Pierce County have also provided rental assistance to low-income individuals affected by the coronavirus. Tacoma limited its funding to rental assistance and Pierce County extended their program to both renters and homeowners who were behind on their monthly payments throughout the County. Tacoma recently amended their 2019 Annual Action Plan to include \$2,638,501 in CDBG and CARES Act funding (\$1,200,000 in CDBG and \$1,438,501 in CDBG-CV 1 & 3) for emergency assistance payments to low income Tacoma households affected by the coronavirus pandemic. Pierce County provided \$2.2 million in CARES Act funding for low income households. All funds for Pierce County have been expended with no other funding assistance available.

What sort of housing activities are eligible for CDBG-CV funding?

Table 2 provides a list of the most common forms of housing assistance CDBG-CV funds may be used for:

¹ According to the Mortgage Bankers Association's Research Institute for Housing America, more than 6 million households failed to make their rent or mortgage payment in September 2020 (about 8.5% of renters, or 2.82 million households missed, delayed, or made reduced payments, and 7.1%, or 3.37 million homeowners missed mortgage payments).

TABLE 2 ELIGIBLE HOUSING ACTIVITIES – CDBG-CV		
<i>Emergency Payments for Rental/Mortgage Assistance (not to exceed 6 months)</i>	Congregate Shelter Capacity Expansion & Retrofits	Affordable Housing Development
Housing/Foreclosure Counseling	Facilities for Housing Services (i.e. office space for housing counseling services)	Legal Aid/Housing Support Services
Congregate and Non-Congregate Shelter Operations	Transitional Housing Facilities	Housing Services for HOME Activities (i.e. administrative cost for running a HOME TBRA program)

Italicized/bolded activities are those staff is recommending to fund with CDBG-CV3 funds. Recommendation was made through evaluation of community demand/need for rental and mortgage assistance, limited funding available to Lakewood residents, and staffing and administrative activities involved in carrying out the various options available. The program will be administered by a temporary staff position hired for to assist CDBG program staff.

Funding recommendation for CDBG-CV3 and residual CDBG-CV1 funds: The following table lists funding recommendations to assist low- and moderate-income Lakewood residents adversely affected by the coronavirus pandemic:

TABLE 3 FUNDING RECOMMENDATIONS	CDBG-CV3	Option 1 CDBG-CV1*	Option 2 CDBG-CV1*
Emergency Payments for Rental/Mortgage Assistance	\$426,726	\$245,305.73	\$145,305.73
Administration	\$30,000	\$17,533.96	\$17,533.96
Housing/Foreclosure Counseling	\$0	\$0	\$100,000.00
Total Funding	\$456,726	\$262,839.69	\$262,839.69
*CDBG-CV1 funds balance as of 1/1/2021			

CDBG-CV Funding Option 1: Council could fund emergency payments for rental/mortgage assistance in the amount of \$245,305.73 and administration in the amount of \$17,533.96. Funding would be provided to low- and moderate-income Lakewood households that have been adversely affected by the corona virus pandemic causing them to fall behind on rent or mortgage payments. Payments are recommended to be limited to no more than \$4,000 (same amount offered through Lakewood’s recent HOME TBRA program) per eligible household to assist in “catching up” unpaid rent and mortgage balances. No funding would be allocated to counseling programs under this scenario.

CDBG-CV1 Funding Option 2: Council could fund housing/foreclosure counseling services to be provided by a contractor (i.e. Tacoma/Pierce County Habitat for Humanity) in the amount of \$100,000; therefore, reducing the amount funded to emergency assistance payments to \$145,305.73. Administration funding would remain constant under this scenario at \$17,533.96. Should Council wish to fund this type of assistance, staff would recommend an amount not to exceed \$100,000 (discussion with Habitat revealed this amount of funding would provide for a full-time counselor available to Lakewood citizens). Project expenses for counseling services would include City staff time to monitor the subrecipient program setup and outcomes. This funding could also be allocated as part of the City's FY 2021 Annual Action Plan (15% allocation max for Public Service activities; amount estimated at approximately \$90,000) if Council wants to fully fund rental and mortgage assistance with CDBG-CV funds and not approve funding option 2.

CARES Act timeline:

TABLE 4 CDBG-CV3 MILESTONES & TIMELINE	
Date	Action
February 1, 2021	Council review of CDBG-CV proposed use of funds.
February 8 – 12, 2021	5-day public comment period on the proposed use of funds.
February 16, 2021	Council to approve use of CDBG-CV funds to be included in Annual Action Plan Amendment.
February 25, 2021	Submit Amendment to FY 2019 Annual Action Plan to include CDBG-CV funds.
February 26 – March 13, 2021	Typical 15-day approval process by HUD for CDBG-CV funding (although HUD does have 45 days to approve).
March 1, 2021	Begin program advertisement. Post on website. Coordinate outreach with Economic Development staff, Human Services staff, and local nonprofits. Send out program notices to all rental property owners/landlords/property managers and to banks and lending institutions.
March 15, 2021 (dependent upon HUD approval)	Initiate Emergency Payments for Rental/Mortgage Assistance Program.
March 16 – March 30, 2021	Application filing period. Anticipate initial review after 7 days. Additional application period could be possible if funds not expended.
April 1, 2021	Prepare contracts and begin payments.

Recap of recommendations moving forward:

- 1) Reallocate all CDBG-CV1 funds remaining after February 1, 2021 to supplement CDBG-CV3 funding in the amount of \$262,839.69. This reallocation amount is based upon CDBG-CV1 funds remaining as of 1/1/2021.
- 2) Council may wish to expend reprogrammed funding as provided in option 1 - \$245,305.73 for Emergency Payments for Rental/Mortgage Assistance and \$17,533.96 for Administration. This reallocation would not include funding for counseling services.
- 3) Council may wish to expend reprogrammed funding as provided in option 2 - \$145,305.73 for Emergency Payments for Rental/Mortgage Assistance. \$17,533.96


for Administration, and \$100,000.00 in Housing/Foreclosure Counseling. Staff would recommend this approach over waiting to fund counseling services with FY 2021 CDBG assistance.

- 4) Amend FY 2019 and FY 2020 Annual Action Plans to reflect CDBG-CV1 and CDBG-CV3 funding allocations as identified in Table 3.



TO: Mayor and City Councilmembers

FROM: David Bugher, Assistant City Manager for Development Services, and
Jeff Gumm, Housing Program Manager

THROUGH: John J. Caulfield, City Manager 

DATE: February 1, 2021, City Council Meeting Date

SUBJECT: HOME & CDBG Primer and Update on FY 2021 Funding Process

Background: This memorandum serves three purposes:

- 1) Provides as a general primer on HOME & CDBG programs & processes;
- 2) Reviews current goals identified in the 5-YR 2020-2024 Consolidated Plan and activities being conducted as part of the FY 2020 Annual Action Plan; and
- 3) Includes recommendations as to how Council may want to use CDBG and HOME funds as the City prepares for the FY 2021 (July 1, 2021 – June 30, 2022) Annual Action Plan process.

What is HOME? Created by the National Affordability Housing Act of 1990, the HOME program's primary intent is to increase the supply of decent, affordable housing to low- and very low-income households. Eligible activities include:

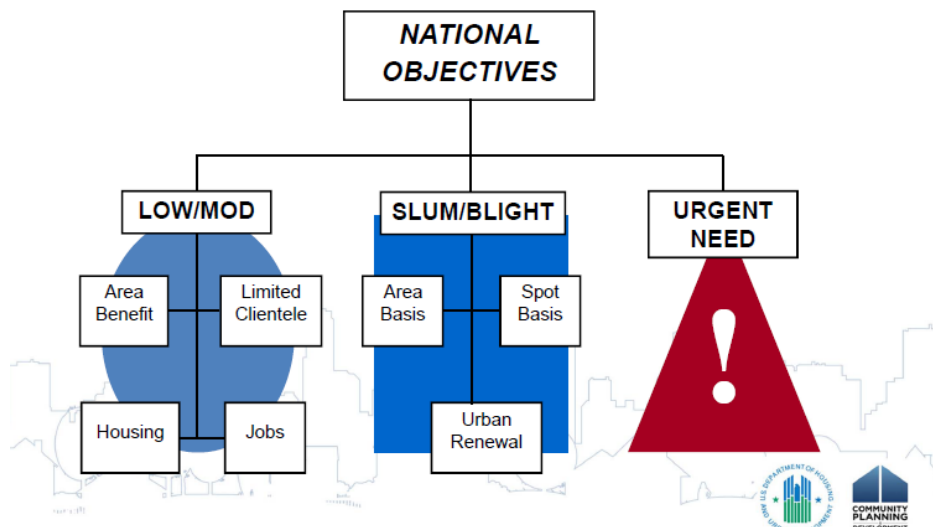
- Homeowner rehabilitation
- Homebuyer activities
- Rental housing, including capitalization of project reserves and buy down of debt.
- Tenant-based rental assistance
- New construction of low-income housing (rental/homeownership)
- Property acquisition and project development, including on-site improvements
- Project-related soft costs (architectural, engineering, financial counseling, affirmative marketing, and fair housing services)

HOME funds carry various programmatic regulations which can be found at 24 CFR Part 92. Funds received must be committed to an eligible activity within 2 years and must be expended within 4 years.

Jurisdictions qualify for HOME funds based upon a HUD formula that reflects relative housing need. Local jurisdictions eligible for at least \$500,000 under the formula (\$335,000

in years when Congress appropriates less than \$1.5 billion for HOME) qualify for an allocation. Communities that do not qualify for an individual allocation under the formula can join with one or more neighboring localities in a legally binding consortium whose members' combined allocation would meet the threshold for direct funding. Lakewood qualifies for HOME funding through the consortium process as a member of the Tacoma-Lakewood HOME consortium.

What is CDBG? Authorized under Title 1 of the Housing and Community Development Act of 1974, the Community Development Block Grant (CDBG) program is a grant to local jurisdictions to assist in the development of viable communities. To be eligible, cities must have population of at least 50,000 and counties a population of 200,000 (excluding metropolitan cities therein). Funds are to be expended to principally benefit low- and moderate-income individuals through the provision of: 1) decent housing; 2) a suitable living environment; and 3) expanded economic opportunities. To be eligible, an activity must meet one of HUD's three national objectives listed below:



Eligible CDBG activities include the following:

Affordable Housing

- Homeowner rehabilitation
- Down payment assistance
- Rental rehabilitation
- Acquisition and demolition
- Lead paint activities
- New construction, if carried out by a CDDO

Public Services

- Employment and education services
- Childcare
- Health and substance abuse services
- Services for seniors
- Fair housing counseling
- Services for homeless
- Job training and employment services

Public Facilities/Infrastructure

- Acquisition, construction, rehab or installation of public or community facilities

Economic Development

- Microenterprise assistance
- Commercial rehabilitation
- Job training and technical assistance

- Infrastructure installation or improvements (i.e. roads, sidewalks, sewers, street lighting, etc.)
- Special economic development – acquisition, construction, rehab, installation of property or equipment

CDBG funds carry various programmatic regulations which can be found at 24 CFR 570. CDBG carries two specific funding caps: 1) administrative expenses may not exceed 20% of the current entitlement allocation and program income; and 2) public service activities may not exceed 15% of the current entitlement allocation, plus 15% of the preceding year's program income. Additionally, 70% of CDBG funds must be used to benefit low- and moderate- income individuals over a one-, two- or three-year time period. CDBG funding faces an annual timeliness test (May 1st) to ensure funds in the jurisdiction's federal line-of-credit do not exceed 1.5 times the annual grant for its current program year.

What does Lakewood's historical CDBG funding picture look like to date?

TABLE 1 CDBG Expenditure by Funding Priority (including Program Income*)						
Year	Physical/ Infrastructure	Housing	Public Service	Economic Development	Admini- stration	Section 108 Loan Payment
2000	\$537,860.10	\$102,275.13	\$34,030.65	\$0.00	\$103,618.22	\$0.00
2001	\$250,286.87	\$126,611.96	\$60,022.92	\$0.00	\$153,428.50	\$0.00
2002	\$451,438.00	\$357,309.63	\$78,145.68	\$0.00	\$144,068.86	\$0.00
2003	\$399,609.05	\$350,528.50	\$76,294.76	\$0.00	\$161,200.00	\$0.00
2004	\$294,974.47	\$407,591.69	\$80,490.00	\$0.00	\$136,552.91	\$0.00
2005	\$86,156.39	\$359,033.03	\$68,336.00	\$0.00	\$130,879.53	\$0.00
2006	\$164,000.00	\$486,607.03	\$70,645.37	\$0.00	\$99,091.68	\$0.00
2007	\$0.00	\$427,346.00	\$66,380.17	\$0.00	\$96,940.46	\$0.00
2008	\$9,871.81	\$412,526.83	\$66,818.21	\$0.00	\$108,065.99	\$0.00
2009	\$20,000.00	\$433,021.09	\$64,920.04	\$0.00	\$127,986.46	\$0.00
2010	\$522,544.00	\$133,536.78	\$84,394.14	\$31,947.85	\$131,686.11	\$0.00
2011	\$185,481.69	\$268,584.51	\$86,187.73	\$0.00	\$123,853.80	\$0.00
2012	\$0.00	\$280,854.87	\$34,701.05	\$0.00	\$100,871.31	\$0.00
2013	\$284,851.80	\$301,829.41	\$3,545.40	\$13,229.84	\$98,881.36	\$0.00
2014	\$160,000.00	\$188,138.86	\$48,065.71	\$0.00	\$108,853.98	\$0.00
2015	\$320,000.00	\$94,747.21	\$0.00	\$0.00	\$98,363.40	\$0.00
2016	\$321,937.57	\$164,351.72	\$0.00	\$0.00	\$106,967.67	\$0.00
2017	\$266,002.50	\$101,003.36	\$0.00	\$0.00	\$96,106.18	\$49,311.26
2018	\$300,000.00	\$220,546.92	\$0.00	\$0.00	\$102,580.28	\$49,812.66
2019	\$0.00	\$192,962.63	\$0.00	\$0.00	\$122,589.49	\$48,224.75
2020	\$0.00	\$32,658.51	\$0.00	\$0.00	\$15,310.68	\$0.00
TOTAL	\$4,575,014.25	\$5,442,065.67	\$922,977.83	\$45,177.69	\$2,367,896.87	\$147,348.67
<i>*Program Income Included in Total</i>	<i>0.00</i>	<i>\$637,285.48</i>	<i>\$0.00</i>	<i>\$10,179.52</i>	<i>\$189,743.61</i>	<i>\$0.00</i>

CDBG and HOME funding process and requirements: The City’s annual fiscal year for the CDBG and HOME programs starts on July 1st and ends the following year on June 30th. Planning for the CDBG and HOME programs involves the assessment of community needs and includes public input throughout the process. The consolidated planning process is broken out into two distinct processes, the 5-YR Consolidated Plan, including Analysis of Impediments to Fair Housing, and an Annual Action Plan.

The 5-YR Consolidated Plan serves as a framework for identifying a City’s long-term housing, homeless, and community development needs and provides a strategic plan for how a community intends to expend CDBG and HOME dollars to meet those needs. The purpose of the Plan is to create a broad, yet consistent, long-term (5 year) vision to carry out activities consistent with HUD’s national objectives. Lakewood and Tacoma, through the Tacoma-Lakewood HOME consortium, create a joint consolidated plan to address community development needs on a regional basis.

Activities identified as a part of the 5-YR Consolidated Plan are carried out on an annual basis through an Annual Action Plan (July 1 – June 30). Annual Action Plans provide specific activities and funding actions to be carried out to meet goals and objectives identified in the 5-YR Plan. Both Lakewood and Tacoma create Annual Action Plans designed to address specific needs as identified in the Consolidated Plan.

Each program year, an annual performance report called the Consolidated Annual Performance Evaluation Report (CAPER) is to be submitted to HUD within 90 days of the end of the program year. The CAPER reports accomplishments and progress toward Consolidated Plan goals.

What does Lakewood’s typical CDBG/HOME program timeline look like? With the program year of July 1 – June 30, the timeline below outlines major milestones. Each year the timeline consists of activities conducted to carry out the current Annual Action Plan and activities carried out in preparation for developing the following year’s Annual Action Plan.

TABLE 2 CDBG/HOME TIMELINE	
July 1	Program year begins
September 14 - 29	15-day public comment period on CAPER
September 30	Submit CAPER to HUD
October/November	Conduct public hearing on community development needs for next year’s AAP
December/January	Application filing period for funding
January - March	Meetings with Advisory Board and Council on AAP funding priorities and activities
April 1 – 30	30-day citizen comment period on AAP
Mid April	Public hearing on Draft AAP
1 st week of May	Council approval of AAP
May 15	Submittal of AAP to HUD
June 30	End of program year

What are the five year goals and objectives identified in the current 5-YR 2020-2024 Consolidated Plan? The 5-YR Plan identified four goals to address over the next five years, each a high priority:

1. Housing instability among residents, including homelessness
2. Limited supply of diverse rental and homeownership opportunities
3. Need for accessible, culturally competent services
4. Need for safe, accessible homes and facilities

Priorities were established after quantitative and qualitative data analysis, broad discussions with community members and stakeholders, and review and consideration of strategic plans of local and regional partner agencies and providers and public planning documents.

The goals and outcomes outlined in Table 3 below affect populations that are underserved in the way of access to housing opportunities and services:

- Extremely low- and very low-income households
- Immigrants
- Seniors
- People of color
- Persons living with disabilities
- Persons experiencing homelessness

These groups increasingly face competition for homes designed to serve their needs, as well as barriers to accessing existing affordable subsidized and unsubsidized homes in both cities. Severe housing problems like severe cost-burdens and overcrowding disproportionately affect householders that identify as Black and African American; Hispanic; and Asian-Pacific Islander.

TABLE 3 GOALS AND OUTCOMES ESTABLISHED FOR 5-YR 2020-24 PLAN	
<u>Goal 1. Housing instability, including homelessness</u> <ul style="list-style-type: none"> • Stabilize existing residents • Prevent and reduce homelessness • Need of accessible, culturally competent services <u>Outcome</u> <ul style="list-style-type: none"> • Homeowner housing rehabilitated: 80 households (50 CDBG/30 HOME) • Tenant-based rental assistance: 50 households (HOME) • Job creation/retention: 2 businesses/5 jobs (CDBG) 	<u>Goal 2. Affordable rental and homeowner opportunities</u> <ul style="list-style-type: none"> • Stabilize existing residents • Increase rental and homeownership opportunities <u>Outcome</u> <ul style="list-style-type: none"> • Homeowner housing added: 30 households (HOME)

TABLE 3 GOALS AND OUTCOMES ESTABLISHED FOR 5-YR 2020-24 PLAN	
<ul style="list-style-type: none"> Buildings demolished: 12 buildings (NSP) 	
<u>Goal 3. Need for accessible culturally competent services</u> <ul style="list-style-type: none"> Prevent and reduce homelessness Need of accessible, culturally competent services 	<u>Goal 4. Need for safe, accessible homes and facilities</u> <ul style="list-style-type: none"> Stabilize existing residents Increase rental and homeownership opportunities Support of public infrastructure improvements
<u>Outcome</u> <ul style="list-style-type: none"> Fair housing, landlord-tenant, and stabilization services: 250 individuals (CDBG) Emergency Assistance for Displaced Residents: 50 individuals (CDBG) 	<u>Outcome</u> <ul style="list-style-type: none"> Infrastructure improvements: 25,775 individuals (CDBG)

Goals and objectives identified and underway as part of the FY 2020 Annual Action Plan (year one of five):

- Housing instability, including homelessness:
 - ✓ 10 housing units rehabilitated
 - ✓ 50 households assisted with tenant-based rental assistance
 - ✓ 3 buildings demolished
- Affordable rental and homeowner opportunities:
 - ✓ 4 homeowner housing units added
- Need for accessible culturally competent services:
 - ✓ 10 individuals assisted with emergency assistance for displaced residents
- Need for safe, accessible homes and facilities:

No activities identified in FY 2020

What projects are on tap for FY 2020-2022? The following tables lists projects currently scheduled or anticipated for FY 2020 through 2022. The list includes funding sources and anticipated project completion timelines.

TABLE 4 FY 2020 (July 1, 2020 – June 30, 2021)	
CDBG	1. Major Home Repair- 10 single family households. Funded 2020; \$506,863.07. Completion 2021. 2. Emergency Assistance for displaced Residents- 10 individuals assisted. Funded 2020; \$45,000. Completion 2021-22.
HOME	1. Habitat- 15121 Boat St SW – Construct 9 new single family homes. Funded 2020; \$600,000. Completion in 2024 2. Homeownership Center of Tacoma- 9006 Washington Blvd. SW. – Construct 2 new single family homes. Funded 2017; \$250,000. Completion in 2021. 3. TBRA- Assist approx. 100 households with rent assistance. Funded 2020; \$148,464. Completion 2021.

TABLE 4 FY 2020 (July 1, 2020 – June 30, 2021)	
	4. LASA- 5516 Fairlawn Dr. SW – Acquisition of one additional contiguous parcel and redevelopment. Funded 2020; \$396,296 (2060 County funds) 5. Housing Rehabilitation projects- 2 single family households. Funded \$120,000 program income. Completion 2021. 6. Down Payment Assistance- 1 single family household acquisition. Funded 2020 program income; \$10,000. Completion 2021.
CDBG-CV 1 & 3	1. Small Business Emergency Services Grant Program- Funded 2020; \$350,611 CDBG CV1. Completion 2021. 2. Emergency Payments for Rental/Mortgage Assistance- Assist 150+ households. Proposed funding 2021; \$456,726 CDBG-CV3 and \$145,305.73. Completion 2021. 3. Housing/Foreclosure Assistance- Assist 100+ households. Proposed funding 2021; \$100,000 CDBG-CV1. Completion 2021-22.
NSP1	1. NSP Abatement Fund- Demolish 3 dangerous structures. Funded \$75,000 program income. Completion 2021.
NSP3	1. Habitat- 15210 Portland Ave. SW– Construct 1 new single family home. Funded 2021; \$49,500. Completion 2024.

TABLE 5 FY 2021 (July 1, 2021 – June 30, 2022)	
CDBG	1. Major Home Repair- 10 single family households. Funding TBD 2021. Completion 2022. 2. Emergency Assistance for displaced Residents- 10 individuals assisted. Funded 2020; \$45,000. Completion 2021-22. 3. Oakbrook Neighborhood Sidewalk Improvements- Proposed infrastructure. Funding TBD 2021. 4. Housing/Foreclosure Assistance- Assist 100 households. Funding TBD 2021. 5. Fair Housing Counseling- Assist 50 individuals. Funding 2021 Administration. Completion 2022.
HOME	1. Habitat- 15121 Boat St. SW- Ongoing 2. Homeownership Center of Tacoma- 9006 Washington Blvd. SW- Ongoing 3. LASA- Gravelly Lake Dr. Service Center/5516 Fairlawn Dr. SW/and acquisition of one additional contiguous parcel- Redevelopment – Funding 2021 \$300,000 (additional funding includes 2060/conventional/ governmental funding). Acquisition 2021-22; Completion 2025-26 4. Housing Rehabilitation projects- 2 single family households. Funded \$120,000 program income. Completion 2022.
CDBG-CV 1 & 3	1. Emergency Payments for Rental/Mortgage Assistance- Ongoing 2. Housing/Foreclosure Assistance- Ongoing
NSP1	1. NSP Abatement Fund- Demolish 3 dangerous structures. Funded \$75,000 program income. Completion 2021.
NSP3	1. Habitat- 15210 Portland Ave. SW- Ongoing

TABLE 6 FY 2022 (July 1, 2022 – June 30, 2023)	
CDBG	1. Major Home Repair- 10 single family households. Funding TBD 2022. Completion 2022. 2. Fair Housing Counseling/Landlord-Tenant training- Assist 50 individuals. Funding 2021 Administration. Completion 2022.

TABLE 6 FY 2022 (July 1, 2022 – June 30, 2023)	
	3. Emergency Assistance for displaced Residents- 10 individuals assisted. Funding TBD 2022. Completion 2022.
HOME	1. Habitat- 15121 Boat St. SW- Ongoing 2. LASA- Gravelly Lake Dr. Service Center- Funding 2022 \$300,000- Ongoing 3. Housing Rehabilitation projects- 2 single family households. Funded \$120,000 program income. Completion 2023.
NSP1	1. NSP Abatement Fund- Demolish 3 dangerous structures. Funded \$75,000 program income. Completion 2021.

Funding recommendation for CDBG and HOME for FY 2021 Annual Action Plan (year two of five): Funding allocations for FY 2021 have not yet been announced and the recommendations included in this memo are preliminary. Funding allocations are typically released by HUD in late-April or May. The funding process includes a public hearing to be held on February 10th to receive public input on current community development, housing and public service needs.

Table 7 lists CDBG funding recommendations which would be consistent with the current 5-YR 2020-24 Consolidated Plan:

TABLE 7 CDBG FUNDING RECOMMENDATIONS – FY 2021 CDBG (Includes Reprogrammed CDBG TOTAL & OPTION 1)				
	CDBG	Reprogrammed CDBG	TOTAL	OPTION 1 (see paragraph below)
Housing – Major Home Repair	\$344,257.17	\$6,168.15	\$350,425.32	\$260,425.32
Public Service – Housing/Foreclosure Counseling	\$0	\$0	\$0	\$90,000
Infrastructure – Oakbrook Neighborhood Sidewalk Improvements	\$135,742.83	\$164,257.17	\$300,000	300,000
Administration	\$120,000	\$0	\$120,000	120,000
Total Funding	\$600,000*	\$170,425.32**	\$770,425.32	\$770,425.32
<i>*Estimated CDBG allocation (2020 allocation was \$595,915).</i> <i>**Reprogrammed funding \$170,425.32 (FY 2019 Low Income Street Lighting \$164,257.17; FY 2019 Administration \$3,392.96; and FY 2019 Section 108 Repayment – Interest \$2,775.19).</i>				

CDBG Funding Option 1: Council could fund housing/foreclosure counseling services in the amount of \$90,000 to be provided by a contractor (i.e. Tacoma/Pierce County Habitat for Humanity). If funded, Major Home Repair would be reduced by \$90,000. We would only recommend this option provided Council chooses not to reprogram \$100,000 in CDBG-CV1 funding for the same counseling services.

Table 8 lists HOME funding recommendations consistent with the current 5-YR 2020-24 Consolidated Plan:

TABLE 8 HOME FUNDING RECOMMENDATIONS – FY 2021	HOME
Affordable Housing Fund	\$301,500
Housing Rehabilitation	\$0
Administration (Tacoma 10%)	\$33,500
Total Funding	\$335,000*
<i>*Estimated HOME allocation ((2020 allocation was \$331,627)</i>	

What does the FY 2021 calendar look like? Table 9 provides a timeline of activities to be undertaken by Lakewood and Tacoma to allocate CDBG and HOME funding for FY 2021:

TABLE 9 CDBG/HOME FUNDING TIMELINE – FY 2021	
Date	Action
<i>February 1, 2021</i>	<i>Council review of CARES Act funding and CDBG/HOME priorities for FY 2021 taken from 5-YR 2020-2024 Consolidated Plan</i>
February 10, 2021	Public hearing on housing, services and community development needs for CDBG & HOME funding
March 10, 2021	CSAB review and approval of Draft FY 2021 Annual Action Plan
March 22, 2021 - Study Session	Council review of Draft FY 2021 Annual Action Plan.
April 1 – April 30, 2021	Citizen 30-day review and comment period of Draft FY 2021 Annual Action Plan.
April 19, 2021 - Council Meeting	Lakewood City Council Public Hearing on Draft FY 2021 Annual Action Plan.
April 13 or 20, 2021	Tacoma City Council Public Hearing on Draft FY 2021 Annual Action Plan.
May 3, 2021 - Council Meeting	Lakewood City Council adoption of FY 2021 Annual Action Plan.
May 4, 2021	Tacoma City Council adoption of FY 2021 Annual Action Plan.
May 14, 2021	Submittal of FY 2021 Annual Action Plan to HUD.

Recap of recommendations moving forward:

1. Council may wish to fund CDBG program as provided in Table 7 (not including Option 1) and HOME program as in Table 8. CDBG funding would not include funding for housing/foreclosure counseling services.
2. Council may wish to fund CDBG as provided in Table 7, *including Option 1 funding of \$90,000 for housing/foreclosure counseling services, and HOME program as in Table 8.*
3. Conduct a public hearing on February 10, 2021 to gather public input on current housing, services, and community development needs for FY 2021.
4. Evaluate public input received on February 10, 2021 with CSAB. Review CDBG and HOME funding recommendations made in Tables 7 and 81; update recommendations to Council, if necessary.

5. Submit FY 2021 Annual Action Plan to HUD on May 14, 2021.



TO: Mayor and City Councilmembers

FROM: Briana Schumacher, City Clerk

THROUGH: John J. Caulfield, City Manager

DATE: February 1, 2021

SUBJECT: Lakewood City Council Position 5

At the January 19, 2021 City Council meeting the City Council discussed next steps for appointing an individual to the vacant City Council position. Following the meeting, Councilmembers submitted the following important candidate attributes and areas of inquiry to facilitate interview questions.

Candidate Attributes:

- 1) Ability to work with others.
- 2) Experience with small business.
- 3) Connections to Lakewood and/or Community Involvement.
- 4) Prior experience on Lakewood Citizen Advisory Board, Committee or Commission.
- 5) Demonstrated interest in community by participation in other community organizations or nonprofits.
- 6) Reasonable tenure as Lakewood resident (at least 3-5 years).
- 7) Expressed interest in desired contribution to the City Council's goals and objectives and/or expressed vision for what the candidate would bring to the City Council and would hope to achieve.

Interview Questions:

- 1) What special skills or talent do you bring to the City Council?
- 2) What is your vision for the City of Lakewood?
- 3) What are the top three priorities you believe the City Council should focus on in 2021?
- 4) How have your experiences either work or volunteer activities prepared you for this position?
- 5) What prior experience on either a citizen advisory board or other volunteer experience in the community qualifies you for this position?
- 6) What do you see are gaps in the diversity of representation currently existing on the City Council and how would your participation address that perceived gap in a positive way?
- 7) Have you considered running for City Council Position #5 in the 2021 General Election?

It should be noted that the Human Resources Director has reviewed the proposed interview questions. In addition, a doodle poll was sent out to Councilmembers requesting their availability for two City Council Special meetings for the purpose of interviewing candidates. Of the seven dates provided all Councilmembers are available on Tuesday, February 9, 2021 at 7:00 p.m. and Wednesday, February 10, 2021 at 7:00 p.m.