



## LAKEWOOD CITY COUNCIL AGENDA

Monday, March 1, 2021

7:00 P.M.

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

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 visiting <https://us02web.zoom.us/j/86872632373> or 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](mailto: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.

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Page No.

## **CALL TO ORDER**

## **ROLL CALL**

## **SWEARING-IN CEREMONY**

*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>

**PLEDGE OF ALLEGIANCE****PROCLAMATIONS AND PRESENTATIONS**

- (4) 1. Proclamation recognizing the City of Lakewood's 25<sup>th</sup> Anniversary.
- (5) 2. Proclamation recognizing Captain Rudolph Dambeck as Honorary City Attorney.
- 3. Youth Council Report.
- 4. Clover Park School District Report.

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

- (6) A. Approval of the minutes of the City Council meeting of February 1, 2021.
- (12) B. Approval of the minutes of the City Council study session February 8, 2021.
- (16) C. Approval of the minutes of the City Council special meeting of February 9, 2021.
- (18) D. Approval of the minutes of the City Council special meeting of February 10, 2021.
- (20) E. Approval of claims vouchers, in the amount of \$2,953,553.90, for the period of January 16, 2021 through February 16, 2021.
- (63) F. Approval of payroll checks, in the amount of \$2,452,357.17, for the period of January 16, 2021 through February 15, 2021.
- (65) G. Motion No. 2021-12

Accepting a donation from CHI Franciscan Health, in the amount of \$8,200, for the Lakewood Farmers Market and one drive-in movie.

*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.*

(66) H. Motion No. 2021-13

Authorizing the award of a construction contract to Northwest Cascade, Inc., in the amount of \$628,628, for the construction of the 108th Street Overlay project.

(70) I. Motion No. 2021-14

Authorizing the execution of a contract with AHBL, Inc., in the amount of \$715,000, to develop a new JBLM Growth Coordination Plan.

## (72) J. Items filed in the Office of the City Clerk:

1. Planning Commission meeting minutes of February 3, 2021.

## R E G U L A R   A G E N D A

### UNFINISHED BUSINESS

### NEW BUSINESS

### REPORTS BY THE CITY MANAGER

- (76) City of Lakewood 25<sup>th</sup> Anniversary Update.
- (93) Special Events Update.
- (94) South Sound Proud Mural Update.
- (96) City Council Representation on Public Art Selection Committee.

### CITY COUNCIL COMMENTS

### ADJOURNMENT

*Persons requesting special accommodations or language interpreters should contact the City Clerk, 253-983-7705, as soon as possible in advance of the Council meeting so that an attempt to provide the special accommodations can be made.*

# CITY OF LAKEWOOD



## PROCLAMATION

**WHEREAS**, on March 14, 1995, the voters of Lakewood voted to incorporate the City of Lakewood; and

**WHEREAS**, in 1996 the Lakewood City Council passed Resolution No. 95-10 setting the official date of incorporation for the City of Lakewood as February 28, 1996; and

**WHEREAS**, Cityhood would not have happened without the hard work and dedication of many Lakewood residents who wanted to have local control of the decisions made regarding their City's future; and

**WHEREAS**, over the past 25 years we have seen significant progress in local planning and redevelopment. We have removed dilapidated buildings throughout the **COMMUNITY** and replaced them with new thriving businesses. Today you can use and enjoy new and improved parks, playgrounds and special events, updated streets with sidewalks and lighting and many new restaurants and businesses; and

**WHEREAS**, we created our own police department to keep our **COMMUNITY** safe, invested in programs to support our most vulnerable citizens and built a city hall for easy access to municipal services. We renewed and improved our partnership with JBLM and increased our presence throughout the state as a strong, stable and livable city; and

**WHEREAS**, our current vision to be a thriving, urban city, possessing the core values of family, education, and economic prosperity while embracing our diversity and keeping the **Unity** in **COMMUNITY** matches the vision and goals set 25 years ago; and

**WHEREAS**, today the City of Lakewood exemplifies what an involved citizenry can accomplish when they are equipped with a strong sense of **COMMUNITY** pride and willingness to provide service in the **COMMUNITY** where they live, work and play and who continue working hard to build a safe, healthy and vibrant **COMMUNITY**; and

**WHEREAS**, the City of Lakewood marks its 25<sup>th</sup> Anniversary by celebrating all citizens, volunteers, businesses, community organizations, dedicated staff and Councilmembers, past and present, who worked so hard then and continue now to enhance and exemplify the **COMMUNITY** of Lakewood.

**NOW, THEREFORE**, on the occasion of the City of Lakewood's 25<sup>th</sup> Anniversary, the Lakewood City Council do hereby proclaim the year of **2021** as a year of celebration of the City of Lakewood's 25<sup>th</sup> Anniversary and urges all citizens to join in this merriment.

DATED this 1<sup>st</sup> day of March, 2021.

Don Anderson, Mayor

# CITY OF LAKEWOOD



## PROCLAMATION

**WHEREAS**, Rudolph Dambeck, Captain, United States Army, has dedicated his career to serving our country; and

**WHEREAS**, Mr. Dambeck is currently serving with the 2-2 Stryker Brigade Combat Team (Lancer Brigade), the City of Lakewood's distinguished Community Connector; and

**WHEREAS**, Mr. Dambeck is a commissioned Judge Advocate Officer in the U.S. Army Judge Advocate General's (JAG) Corps whose motto is "Soldier First, Lawyer Always"; and

**WHEREAS**, on October 9, 2020 Mr. Dambeck was the first ever commissioned JAG Corps Officer to earn the coveted Expert Soldier Badge (ESB); and

**WHEREAS**, the ESB is designed to improve lethality, recognize excellence in Soldier combat skills and increase individual, unit, and overall Army readiness; and

**WHEREAS**, Mr. Dambeck is a noble and inspiring leader who is passionate about military service.

**NOW, THEREFORE**, the Lakewood City Council hereby awards

### **RUDOLPH DAMBECK AS HONORARY CITY ATTORNEY**

and applauds and congratulates him for his dedicated service and wish him the very best as continues to lead by example.

PROCLAIMED this 1<sup>st</sup> day of March, 2021.

Don Anderson, Mayor



## **LAKEWOOD CITY COUNCIL MINUTES**

Monday, February 1, 2021

City of Lakewood

<https://www.youtube.com/user/cityoflakewoodwa>

Telephone via Zoom: +1(253) 215- 8782

Participant ID: 86872632373

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### **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**

#### **Youth Council Report.**

Youth Councilmember Angel Lee shared that at the Youth Council meeting this afternoon Superintendent Ron Banner and Grant Twymann attended as well as Parks and Recreation Director Dodsworth who spoke about events and activities surrounding the City's 25<sup>th</sup> Anniversary celebration.

#### **Clover Park School District Report.**

Clover Park School District (CPSD) Boardmember Anthony Veliz reported that hybrid learning will begin February 2<sup>nd</sup> for Elementary Schools and March 1<sup>st</sup> for Secondary Schools, more details regarding return to learning and resources are available on the CPSD website. He shared that State Superintendent Reykdal announced a partnership with Kaiser Permanente to provide COVID-19 vaccines to educators and school district staff once the state reaches Phase 2B and beyond.

He also shared that CPSD will continue to provide free meals to all student through the end of the school year, Kayala Purdie and Laura Shultis are this year's Daffodil Princesses and CPSD has partnered with the MLK Committee this month on the Hidden Heroes campaign to recognize African American heroes in the community. He also noted that there will be no school on Friday, February 12<sup>th</sup> or Monday, February 15<sup>th</sup> for Presidents Day and that the Clover Park School District Board meetings are scheduled for February 8<sup>th</sup> and February 22<sup>nd</sup>.

Discussion ensued related to internet access for low-income students and families.

**PUBLIC COMMENTS**

*Dennis Haugen, Sioux Falls South Dakota*, spoke about Washington State Governor's lack of leadership and the need for a rapid response to stop riots and illegal activity.

*Helen McGovern-Pilant, Lakewood resident*, congratulated the Selden Family who received the 2020 Larry Saunders Service Award. She then spoke in support of City Council Position 5 candidate Ria Johnson Covington.

**C O N S E N T   A G E N D A**

- A. Approval of the minutes of the City Council study session of January 11, 2021.
- B. Approval of the minutes of the City Council meeting of January 19, 2021.
- C. Approval of claims vouchers, in the amount of \$4,190,759.98, for the period of December 16, 2020 through January 15, 2021.
- D. Approval of payroll checks, in the amount of \$2,524,949.61, for the period of December 16, 2020 through January 15, 2021.
- 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.
- 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.
- G. Motion No. 2021-09  
  
Appointing Phillip Combs to serve on the Planning Commission through December 15, 2021.
- 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.

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

## **R E G U L A R   A G E N D A**

### **RESOLUTION**

**Resolution No. 2021-01 Expressing support for full exercise of authority allowed under Lakewood Municipal Code Chapter 12.15.**

COUNCILMEMBER BOCCHI MOVED TO ADOPT RESOLUTION NO. 2021-01.  
SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN  
AND CARRIED UNANIMOUSLY.

### **UNFINISHED BUSINESS**

None.

### **NEW BUSINESS**

None.

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

#### **Lakewood CDBG CARES Act Update (CDBG-CV 1 & 3).**

Assistant City Manager for Development Services Bugher was joined by Program Manager Gumm. Program Manager Gumm shared that City received a total of \$807,337 in CDBG-CV 1 & 3 funds. He shared that the CDBG-CV 1 funds were allocated for business assistance, 24 funding applications were received of which 13 businesses were assisted and 34 jobs were retained. He shared there is approximately \$260,000 unexpended. He then highlighted rental assistance programs and eligible housing activities and options for using CDBG CV-3 funds for emergency payments for rental and mortgage assistance and housing or foreclosure counseling. He shared that next steps include a five-day comment period followed by City Council approval of the funding allocations.

Discussion and it was recommended that remaining CDVG CV-1 & 3 funds be allocated for rental and mortgage assistance.

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**HOME & CDBG Primer and Update on FY 2021 Funding Process.**

Housing Program Manager Gumm provided an overview of primary activities that can be funded with Community Development Block Grant (CDBG) and HOME funding. He shared that CDBG activities include affordable housing, public service, facilities, infrastructure and economic development and the HOME programs primary intent is to provide affordable housing. He highlighted the funding expenditures provided from 2000 through 2020 and the goals and objectives identified in the 5-Year 2020-2024 Consolidated Plan. He then shared funding recommendations and timelines for FY 2021 noting that the Annual Action Plan will come forward for Council review on March 22<sup>nd</sup> followed by a 30 day public comment period, a public hearing and adoption of the FY 2021 Annual Action Plan scheduled for May 4<sup>th</sup>.

Discussion ensued related to whether funding for sidewalks in the Oakbrook neighborhood should be reallocated to projects within other areas of the City.

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**Review process for appointment to Lakewood City Council Position 5.**

City Attorney Wachter provided an overview of the memo provided which included candidate attributes and potential interview questions for the vacant City Council position. Discussion ensued related to the proposed interview questions and it was requested that two Councilmembers review and finalize interview questions to include the amount of time allowed per question and that the candidates be provided the questions in advance.

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City Manager Caulfield shared that the Puget Sound Region has moved to Phase 2. He shared that an Open Public Meetings Act (OPMA) update on allowing an in person component to the Council meetings will be provided at the February 8<sup>th</sup> study session.

He then proposed Saturday, March 27<sup>th</sup> as a date for a City Council Goal Setting Retreat.

He shared that the Landmarks and Heritage Advisory Board is down to three active members and can have up to nine members per code. He encouraged the City Council to solicit community members for these positions.

He shared that Chief Zaro will provide a 4<sup>th</sup> Quarter 2020 Police Report on February 8<sup>th</sup>, that the Mayor and City Manager will meet with Congresswomen Strickland next week and it is anticipated that the Farmers Market will once again be held on Friday this year.

He then provided an update on the Chambers Creek Canyon Trail Update noting that the project bidding has been delayed and a Colonial Plaza Public Art Update will come forward on February 8<sup>th</sup>.

He then provided an update on State Legislative initiatives.

### **CITY COUNCIL COMMENTS**

Councilmember Moss commented on the process to sign up for a COVID-19 vaccination.

Councilmember Brandstetter shared that the construction of the new South Sound 911 Communications Center has been moving forward and is expected to open by early May, 2021.

Councilmember Farmer shared that on January 23<sup>rd</sup> she testified related to Senate Bill 5163 which will put the recommendations of the Sex Offender Policy Board in place. She also shared that she received several comments from citizens following the joint Clover Park School District Board meeting and last week she attended the Parks and Recreation Advisory Board and North Lakewood Neighborhood Association meetings.

Councilmember Bocchi shared that last week he attended the North Lakewood Neighborhood Association meeting.

Deputy Mayor Whalen shared that he attended the Arts Commission meeting where there was discussion related to the public art process, soliciting artists to design utility box wraps and the budget for the utility box wrap project.

Mayor Anderson shared that he attended Puget Sound Regional Council Executive Board meeting where the Board approved the allocation of \$14 Million to kick off the West Seattle Bridge repair and he noted that the Pierce County Department of Emergency Management was encouraged by the Police Chiefs letter offering assistance on future vaccination sites. He shared that he filmed Welcome Remarks for the Asia Pacific Cultural Center Annual New Year's Celebration.

Mayor Anderson also commented on the Pierce County Executive and Pierce County Police Chiefs discussion related to street racing and exhibitions, the need to coordinate a strategy and approach to respond specifically messaging, law enforcement, adoption of local legislation and tiered impoundment.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 9:25 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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BRIANA SCHUMACHER  
CITY CLERK



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

Monday, February 8, 2021

City of Lakewood

<https://www.youtube.com/user/cityoflakewoodwa>

Telephone via Zoom: +1(253) 215- 8782

Participant ID: 868 7263 2373

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### **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:**

#### **Build Your Better Here Update.**

Economic Development Manager Newton provided an overview of the City's imaging and marketing campaign which began in 2018 and is focused on changing perception of the community.

Mr. Adam Welch, President, Hemisphere Design shared that the project goal of the Build Your Better Here campaign was to develop strategic image and messaging to promote the many benefits of the community. He highlighted activities and target areas such as campaign ads, social media activity, the performance and engagement from website traffic and a survey of residents. He shared that recommended next steps are to continue with the established plan, refresh the brand images and videos and fine tune outreach.

#### **Review of 4<sup>th</sup> Quarter (2020) Police Report.**

Chief Zaro highlighted the 4<sup>th</sup> quarter calls for service specifically crimes against population, crimes against person, property crimes, motor vehicle thefts and society crimes by quarter. He shared overall that crime is down by 0.08% compared to 2019. He then provided a synopsis of 4<sup>th</sup> quarter 2020 highlighting that the reductions led to the second lowest quarterly crime rate in three years and the property room took in a total of 126 firearms. Discussion ensued related to retail theft and the impacts of COVID-19 on courts and jails.

**Review proposed amendments to docket of the 2021 Lakewood Comprehensive Plan and associated Land Use and Development Code amendments.**

Assistant City Manager for Development Services Bugher shared that it is recommended that the City Council amend Resolution No. 2020-15 to add four Habitat for Humanity properties to the 2021 Comprehensive Plan docket. He shared that these requests were inadvertently left out of the 2021 docket and if approved the zoning designation will be changed from Mixed Residential to Mixed Residential 2. He shared that a Resolution will come forward for City Council approval on February 16<sup>th</sup>.

**Review amendments to Lakewood Municipal Code 8.76 regarding motor vehicles in parks and on trails.**

Parks and Recreation Director Dodsworth shared that the City Council requested review of the parks code related to motorized vehicles in parks. The Parks and Recreation Advisory Board (PRAB) reviewed current code, laws and information from various cities to see determine if changes to the current code were needed. She shared that it is recommended that the code be amended to clarify the title and definition of motor vehicles and include mobility devices as defined in the RCW. Discussion ensued related to e-bike regulations and public education and advertising of the proposed code changes.

**Public Art at Colonial Plaza Update.**

Recreation Manager Sally Martinez shared that it is recommended that the City use an established roster of professional artists to develop a short list of potential candidates to develop proposals for the Colonial Plaza public art site. She then shared that once proposals are received a selection panel consisting of the Arts Commission and City Councilmembers be used to identify artists. She then reviewed selection criteria, potential themes and timeline for the project. Discussion ensued related to the project budget and adding a Youth Council member to the selection panel.

**ITEMS TENTATIVELY SCHEDULED FOR THE FEBRUARY 16, 2021 REGULAR CITY COUNCIL MEETING:**

1. Presentation of the 2021 Stormwater Outreach Calendar. – *Beachwood Elementary School*
2. Authorizing the execution of an agreement with GRM Information Management for a Document Management Software System. – (Motion – Consent Agenda)
3. Amending Lakewood Municipal Code 8.76.200 related to motor vehicles in parks and on trails. (Ordinance – Regular Agenda)

4. Amending Resolution No. 2020-15 of the City Council of the City of Lakewood, Washington, setting the 2021 docket of potential amendments to the Lakewood Comprehensive Plan, including the future Land Use and Zoning maps, and to the Lakewood Land Use and Development Code for four Habitat for Humanity parcels. – (Resolution – Regular Agenda)
5. Amending the Annual Action Plan to include CDBG-CV 1 & 3 Funds. – (Resolution – Regular Agenda)

## **REPORTS BY THE CITY MANAGER**

City Manager Caulfield asked the City Council to save the date of Saturday, September 18<sup>th</sup> for a community event to celebrate the City's 25<sup>th</sup> Anniversary.

He shared that the Washington State Transportation Commission set a letter to the City noting that they will be hosting a virtual meeting on April 20-21<sup>st</sup> focusing on Lakewood and the region's transportation system needs.

He reported that the Tacoma-Pierce County Affordable Housing Consortium recognized the City with a Housing Hero Award for their efforts in providing and addressing housing issues for residents during the COVID-19 pandemic.

He shared that at the February 3<sup>rd</sup> meeting the Planning Commission made a recommendation on the Lakewood Station District Subarea Plan and City Council review of this recommendation is scheduled for the March 8<sup>th</sup> study session.

He shared that the Puget Sound Regional Council (PSRC) has begun implementation of VISION 2050 and the Pierce County Regional Council (PCRC) is issuing guidance regarding policy items within VISION 2050 such as setting regional growth targets and updates to local plans and codes.

He then shared Waste Connections has reached out the City communicating a new partnership with Multicare Mary Bridge Children's Hospital where purple recycle bins would be made available to customers in return for a \$200 donation to Mary Bridge Children's Hospital. Discussion ensued and the City Council would need additional information before approving this program in Lakewood at this time.

## **CITY COUNCIL COMMENTS**

Councilmember Moss shared that last week she attended the Lakewood's Promise Advisory Board meeting where there was discussion related to signing a collaborative statement of support highlighting the positive things happening in the schools and community.

Councilmember Bocchi shared that Planning Commissioner Guerrero made a presentation to the Planning Commission regarding parking requirements and he

recommends that the City Council view the presentation in advance of the Lakewood Station District Subarea Plan review.

Councilmember Brandstetter shared that this afternoon he testified before House Transportation Committee on HB1418 related to implementing National Transportation Safety Board (NTSB) rail safety recommendations.

Mayor Anderson shared that this afternoon he met with Congresswomen Strickland's team to discuss federal legislative initiatives. He noted that the City Council Position 5 interviews are scheduled for February 9<sup>th</sup> and 10<sup>th</sup>.

Mayor Anderson then shared that he has served on the Pierce Transit Board of Commissioners since 2009 and will be submitting his resignation therefore the City Council will need to appoint a successor.

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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 city litigation or potential litigation to which the city, 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. The Council is not expected to take action following the Executive Session.

Council recessed into Executive Session at 9:18 p.m. and reconvened at 9:42 p.m.

## **ADJOURNMENT**

There being no further business, the meeting adjourned 9:42 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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BRIANA SCHUMACHER  
CITY CLERK



## **LAKEWOOD CITY COUNCIL SPECIAL MEETING MINUTES**

Tuesday, February 9, 2021

City of Lakewood

<https://www.youtube.com/user/cityoflakewoodwa>

Telephone via Zoom: +1(253) 215- 8782

Participant ID: 868 7263 2373

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### **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:**

#### **Interview candidates for City Council Position 5.**

City Council candidate Ken Witkoe provided an introductory statement sharing his background and responded to five questions related to why he would like to serve on the City Council, his vision and top priorities for the City.

City Council candidate Alan Billingsley provided an introductory statement sharing his background and responded to five questions related to why he would like to serve on the City Council, his vision and top priorities for the City.

City Council candidate Julian Wheeler provided an introductory statement sharing his background and responded to five questions related to why he would like to serve on the City Council, his vision and top priorities for the City.

City Council candidate Aminah Othman provided an introductory statement sharing her background and responded to five questions related to why she would like to serve on the City Council, her vision and top priorities for the City.

City Council candidate Ryan Zilker provided an introductory statement sharing his background and responded to five questions related to why he would like to serve on the City Council, his vision and top priorities for the City.

City Council candidate Maia Espinoza provided an introductory statement sharing her background and responded to five questions related to why she would like to serve on the City Council, her vision and top priorities for the City.



City Council candidate Jeff Brown provided an introductory statement sharing his background and responded to five questions related to why he would like to serve on the City Council, his vision and top priorities for the City.

Mayor Anderson thanked the candidates for interviewing this evening and for their interest and willingness to serve the community. He noted that the City Council will meet again on February 10<sup>th</sup> to conduct additional interviews of applicants followed by an Executive Session to consider candidate qualifications on February 16<sup>th</sup> following the regular City Council meeting.

### **ADJOURNMENT**

There being no further business, the meeting adjourned at 8:40 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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BRIANA SCHUMACHER  
CITY CLERK



## **LAKEWOOD CITY COUNCIL SPECIAL MEETING MINUTES**

Wednesday, February 10, 2021

City of Lakewood

<https://www.youtube.com/user/cityoflakewoodwa>

Telephone via Zoom: +1(253) 215- 8782

Participant ID: 868 7263 2373

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### **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:**

#### **Interview candidates for City Council Position 5.**

City Council candidate Linn Larsen provided an introductory statement sharing his background and responded to five questions related to why he would like to serve on the City Council, his vision and top priorities for the City.

City Council candidate Kimberly Davis provided an introductory statement sharing her background and responded to five questions related to why she would like to serve on the City Council, her vision and top priorities for the City.

City Council candidate Sue Kuehl Pederson provided an introductory statement sharing her background and responded to five questions related to why she would like to serve on the City Council, her vision and top priorities for the City.

City Council candidate Kimi Ginn provided an introductory statement sharing her background and responded to five questions related to why she would like to serve on the City Council, her vision and top priorities for the City.

City Council candidate Patti Belle provided an introductory statement sharing her background and responded to five questions related to why she would like to serve on the City Council, her vision and top priorities for the City.

City Council candidate David Howarth provided an introductory statement sharing his background and responded to five questions related to why he would like to serve on the City Council, his vision and top priorities for the City.

City Council candidate Ria Johnson Covington provided an introductory statement sharing her background and responded to five questions related to why she would like to serve on the City Council, her vision and top priorities for the City.

City Council candidate Charles Ames provided an introductory statement sharing his background and responded to five questions related to why he would like to serve on the City Council, his vision and top priorities for the City.

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Mayor Anderson thanked those who participated in the interview process and shared that the City Council will meet in Executive Session on February 16<sup>th</sup> to consider the qualifications of candidates.

### **ADJOURNMENT**

There being no further business, the meeting adjourned at 8:59 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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BRIANA SCHUMACHER  
CITY CLERK



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

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**Check Run Period:** January 16, 2021 – February 16, 2021

**Total Amount: \$ 2,953,553.90**

Checks Issued:

01/28/21	Checks 94118-94172	\$ 75,920.25
02/05/21	Checks 94173-94184	\$ 27,605.14
02/12/21	Checks 94185-94252	\$ 147,274.41
02/16/21	Checks 94253-94257	\$ 23,174.03

EFT Checks Issued:

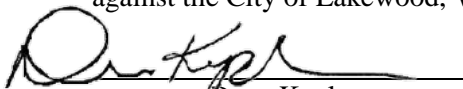
01/28/21	Checks 16863-16922	\$ 1,694,980.83
02/05/21	Checks 16923-16935	\$ 60,679.83
02/12/21	Checks 16936-16999	\$ 850,393.65
02/16/21	Checks 17000-17005	\$ 74,234.29

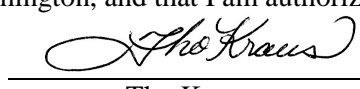
Voided Checks:

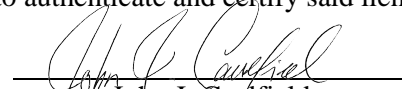
02/06/21	Check 93987	\$ 708.53
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**Grand Total \$ 2,953,553.90**

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 42
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>16863</b>	<b>1/28/2021</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$1,766.45</b>
001.0000.15.521.22.31.008			12/18/2020	INV-2-7391	PD Pants, Sweatshirt, Sweatpan	600.36	
001.0000.15.521.22.31.008			12/18/2020	INV-2-7392	PD Sweatpants, Shirts, Sweatsh	610.06	
001.0000.15.521.22.31.008			12/29/2020	INV-2-7542	PD Badge For Mundell	18.68	
001.0000.15.521.22.31.008			12/29/2020	INV-2-7543	PD Badge For Topasna	18.68	
001.0000.15.521.22.31.008			12/29/2020	INV-2-7559	PD Holsters	414.32	
001.0000.15.521.22.31.008			12/31/2020	INV-2-7637	PD Pants & Shorts For Mundell	104.35	
<b>16864</b>	<b>1/28/2021</b>	<b>010017</b>		<b>ACTIVE CONSTRUCTION INC,</b>			<b>\$369,515.98</b>
302.0138.21.595.30.63.001			12/31/2020	AG 2020-079 PP # 8	PWCP AG 2020-079 11/01-12/31 O	369,515.98	
<b>16865</b>	<b>1/28/2021</b>	<b>011959</b>		<b>ALL TRADES MECHANICAL INC,</b>			<b>\$358.55</b>
001.0000.15.521.80.48.002			12/19/2020	52043	PD Repairs: Traulsen Cooler	358.55	
<b>16866</b>	<b>1/28/2021</b>	<b>009911</b>		<b>ANDERSON, JON</b>			<b>\$350.00</b>
001.0000.09.518.91.31.009			12/31/2020	GL6714	HR Reimb. For PD Gym Equip: We	350.00	
<b>16867</b>	<b>1/28/2021</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$18,568.54</b>
501.0000.51.548.79.32.001			1/5/2021	0285500-IN	PKFL 12/23-1/5	42.86	
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501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	15.54	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	27.24	
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180.0000.15.521.21.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	21.39	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	196.78	
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501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	222.90	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	210.29	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	58.54	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	47.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	111.90	
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501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	154.45	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			12/21/2020	0280771-IN	PDFL 12/9-12/21	54.13	
501.0000.51.521.10.32.001			12/21/2020	0280771-IN	PDFL 12/9-12/21	124.10	
501.0000.51.521.10.32.001			12/21/2020	0280771-IN	PDFL 12/9-12/21	105.20	
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501.0000.51.521.10.32.001			12/21/2020	0280771-IN	PDFL 12/9-12/21	121.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			12/21/2020	0280771-IN	PDFL 12/9-12/21	69.20	
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501.0000.51.521.10.32.001			12/21/2020	0280771-IN	PDFL 12/9-12/21	36.26	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			12/21/2020	0280771-IN	PDFL 12/9-12/21	27.32	
180.0000.15.521.21.32.001			12/21/2020	0280771-IN	PDFL 12/9-12/21	33.96	
501.0000.51.521.10.32.001			12/21/2020	0280771-IN	PDFL 12/9-12/21	32.43	
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501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	90.28	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	205.11	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	60.34	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	101.09	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	21.84	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	5.85	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	189.58	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	209.16	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	57.86	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	24.77	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	129.24	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	159.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	212.99	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	162.11	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	136.67	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	24.77	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	142.97	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	36.25	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	13.51	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	110.77	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	32.87	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	174.04	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	57.64	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	165.26	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	94.56	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	129.69	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	60.79	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	28.14	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	27.47	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	36.25	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	80.15	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	152.65	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	299.67	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	50.88	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	21.39	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	14.86	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	87.36	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	26.79	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	190.70	
180.0000.15.521.21.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	36.25	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	85.11	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	32.65	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	29.04	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	37.60	
501.0000.51.521.10.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	49.08	
180.0000.15.521.21.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	31.07	
180.0000.15.521.21.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	14.41	
180.0000.15.521.21.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	24.99	
180.0000.15.521.21.32.001			1/7/2021	0286084-IN	PDFL 12/22-1/7	26.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>16868</b>	<b>1/28/2021</b>	<b>002183</b>		<b>CATHOLIC COMMUNITY SVCS,</b>			<b>\$3,056.04</b>
001.0000.11.565.10.41.020			1/15/2021	Q4/20	PKHS AG 2020-076 Q4/20 Family	3,056.04	
<b>16869</b>	<b>1/28/2021</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$2,002.20</b>
101.0000.11.542.63.47.006			1/14/2021	100349419 01/14/21	PKST 11/10/20-01/13/21 7502 Lk	27.66	
101.0000.11.542.64.47.005			1/14/2021	100350986 01/14/21	PKST 11/10/20-01/13/21 8800 Cu	131.09	
101.0000.11.542.63.47.006			1/14/2021	100440754 01/14/21	PKST 12/12/20-01/13/21 7211 BP	23.85	
101.0000.11.542.64.47.005			1/14/2021	100463727 01/14/21	PKST 11/10/20-01/13/21 7919 Cu	4.01	
101.0000.11.542.64.47.005			1/14/2021	100520997	PKST 11/10/20-01/13/21 7609 C	64.38	
101.0000.11.542.64.47.005			1/14/2021	100892477 01/14/21	PKST 11/10/20-01/13/21 8108 Jo	141.19	
101.0000.11.542.63.47.006			1/14/2021	100898201 01/14/21	PKST 12/12/20-01/13/21 7729 BP	197.21	
001.0000.11.576.81.47.005			1/19/2021	100384879 01/19/21	PKFC 11/13/20-01/15/21 8750 St	72.08	
101.0000.11.542.63.47.006			1/19/2021	100415564 01/19/21	PKST 12/16/20-01/15/21 9450 St	88.58	
101.0000.11.542.63.47.006			1/19/2021	100415566 01/19/21	PKST 12/26/20-01/15/21 9000 St	90.01	
101.0000.11.542.63.47.006			1/19/2021	100415597 01/19/21	PKST 12/16/20-01/15/21 10000 S	95.45	
101.0000.11.542.63.47.006			1/19/2021	100471519 01/19/21	PKST 12/16/20-01/15/21 8312 87	53.58	
101.0000.11.542.64.47.005			1/19/2021	100658937 01/19/21	PKST 11/13/20-01/15/21 10300 S	80.04	
101.0000.11.542.64.47.005			1/19/2021	100687561 01/19/21	PKST 11/13/20-05/15/21 8623 87	61.34	
001.0000.11.576.81.47.005			1/19/2021	101076847 01/19/21	PKFC 11/13/20-01/15/21 8750 St	263.64	
101.0000.11.542.64.47.005			1/19/2021	101086773 01/19/21	PKST 12/16/20-01/15/21 9550 St	28.62	
101.0000.11.542.64.47.005			1/25/2021	100228932 01/25/21	PKST 11/19/20-01/22/21 8300 St	283.86	
101.0000.11.542.64.47.005			1/25/2021	100228949 01/25/21	PKST 11/19/20-01/22/21 8200 St	133.16	
101.0000.11.542.64.47.005			1/22/2021	100228710 01/22/21	PKST 11/18/21-01/21/21 8915 Me	61.91	
101.0000.11.542.64.47.005			1/22/2021	100228892 01/22/21	PKST 11/18/20-01/21/21 9299 Wh	60.49	
101.0000.11.542.64.47.005			1/22/2021	100433653 01/22/21	PKST 11/18/20-01/21/21 5460 St	4.01	
001.0000.11.576.81.47.005			1/21/2021	100384880 01/21/21	PKFC 11/17/20-01/20/21 8700 St	36.04	
<b>16870</b>	<b>1/28/2021</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$636.55</b>
501.0000.51.521.10.48.005			12/31/2020	W-912	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			12/31/2020	W-912	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			12/31/2020	W-912	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			12/31/2020	W-912	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			12/31/2020	W-912	PDFL Carwash	4.00	
501.0000.51.521.10.48.005			12/31/2020	W-912	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			12/31/2020	W-912	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			12/31/2020	W-912	PDFL Carwash	21.75	
501.0000.51.521.10.48.005			12/31/2020	W-912	PDFL Carwash	6.00	
501.0000.51.521.10.48.005			12/31/2020	W-912	PDFL Carwash	7.29	

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>16873</b>	<b>1/28/2021</b>	<b>003950</b>		<b>EMERGENCY FOOD NETWORK OF,</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			12/31/2020	2012860	PKHS AG 2020-128 Q4/20 Co-Op F	6,250.00	
<b>16874</b>	<b>1/28/2021</b>	<b>008185</b>		<b>FOOD CONNECTION,</b>			<b>\$13,947.60</b>
001.0000.11.565.10.41.020			12/31/2020	07/01-12/31/20	PKHS AG 2020-022 07/01-12/31 M	13,947.60	
<b>16875</b>	<b>1/28/2021</b>	<b>011891</b>		<b>GLS US,</b>			<b>\$185.51</b>
001.0000.99.518.40.42.002			12/31/2020	4358652	ND 12/20 Mail Pick Up	185.51	
<b>16876</b>	<b>1/28/2021</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$914.71</b>
101.0000.11.542.64.47.005			1/14/2021	67044-004 01/14/21	PKST 12/10/20-01/10/21 108th S	79.04	
101.0000.11.542.64.47.005			1/14/2021	67044-010 01/14/21	PKST 12/12/20-01/10/21 108th S	72.16	
101.0000.11.542.64.47.005			1/14/2021	67044-017 01/14/21	PKST 12/10/20-01/10/21 112th S	72.25	
101.0000.11.542.64.47.005			1/14/2021	67044-030 01/14/21	PKST 12/10/20-01/10/21 112th S	79.49	
101.0000.11.542.63.47.006			1/14/2021	67044-072 01/14/21	PKST 12/10/20-01/10/21 11302 K	145.72	
502.0000.17.542.65.47.005			1/14/2021	67044-073 01/14/21	PKFC 12/10/20-01/10/21 11420 K	466.05	
<b>16877</b>	<b>1/28/2021</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$543,159.29</b>
302.0134.21.595.30.63.001			12/31/2020	AG 2020-083 PP # 8	PWCP AG 2020-083 12/01-12/31 V	543,159.29	
<b>16878</b>	<b>1/28/2021</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$4,139.13</b>
501.0000.51.548.79.48.005			12/30/2020	66878	PKFL Ebrake reapi	1,079.77	
501.0000.51.548.79.48.005			12/30/2020	66878	PKFL Winter Svc	547.57	
501.0000.51.548.79.48.005			12/30/2020	66878	PKFL Transpo Charge	26.76	
501.0000.51.548.79.48.005			12/30/2020	66925	PKFL Winter Svc	408.40	
501.0000.51.548.79.48.005			12/30/2020	66925	PKFL Replace Hydraulic Motor	2,003.10	
501.0000.51.548.79.48.005			12/30/2020	66925	PKFL Transp. Charge	73.53	
<b>16879</b>	<b>1/28/2021</b>	<b>003198</b>		<b>PIERCE COLLEGE,</b>			<b>\$1,080.90</b>
001.0000.00.233.10.00.000			12/31/2020	Ref000193567	12/31/2020 REF HE DEPOSIT	1,080.90	
<b>16880</b>	<b>1/28/2021</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$105,360.03</b>
503.0000.04.518.80.42.001			12/31/2020	CI-297258	IT 3Q/20 & 4Q/20 Wide Area Net	555.00	
503.0000.04.518.80.42.001			12/31/2020	CI-297258	IT 4Q/20 LINX	1,947.00	
001.0000.15.521.10.41.125			12/31/2020	CI-297363	PD 12/20 Jail Services	1,907.90	
101.0000.11.542.64.41.001			12/31/2020	CI-297596	PKST 12/20 Traffic Ops Maint S	4,967.90	
101.0000.21.542.50.41.001			12/31/2020	CI-297607	PWST 10/01-12/31 Bridge Engine	263.55	
001.0000.06.514.40.41.001			12/31/2020	CI-297755	LG 2020 Voter Maintenance Char	91,302.00	
101.0000.11.542.64.41.001			12/29/2020	CI-296505	PKST 11/20 Traffic Operations	3,635.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.21.542.50.41.001			11/23/2020	CI-295200	PWST 06/01-09/30 Bridge Engine	201.12	
001.0000.02.237.11.00.002			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	580.21	
<b>16881</b>	<b>1/28/2021</b>	<b>003089</b>		<b>PIERCE COUNTY AIDS FOUNDATION,</b>			<b>\$8,745.62</b>
001.0000.11.565.10.41.020			1/15/2021	Q4/20	PKHS AG 2020-066 Q4/20 Oasis Y	8,745.62	
<b>16882</b>	<b>1/28/2021</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$117.24</b>
001.0000.11.576.81.47.004			1/17/2021	02029430 01/17/21	PKFC 11/01-12/31 9101 Angle Ln	117.24	
<b>16883</b>	<b>1/28/2021</b>	<b>012650</b>		<b>QUIGG BROS INC,</b>			<b>\$430,299.80</b>
301.0003.11.594.76.63.001			1/18/2021	4	PK AG 2020-103 12/20 Harry Tod	450,809.80	
301.0000.00.223.40.00.000			1/18/2021	4	PK AG 2020-103 12/20 Retainage	-20,510.00	
<b>16884</b>	<b>1/28/2021</b>	<b>012787</b>		<b>SAYBR CONTRACTORS INC,</b>			<b>\$14,310.99</b>
301.0035.11.594.76.63.001			12/31/2020	26276	PK AG 2020-173 12/20 Ft Steila	14,310.99	
<b>16885</b>	<b>1/28/2021</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$90.01</b>
001.0000.11.576.81.41.001			12/28/2020	4370019	PKFC 12/28 Gen Pest Svc	90.01	
<b>16886</b>	<b>1/28/2021</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			1/18/2021	482477812-158	IT 12/15/20-01/14/21 Phone	120.47	
<b>16887</b>	<b>1/28/2021</b>	<b>011097</b>		<b>ST. PIERRE, KATHERINE</b>			<b>\$100.00</b>
001.0000.09.518.10.31.001			12/30/2020	094311450940	HR Gift Cards For Safety Train	100.00	
<b>16888</b>	<b>1/28/2021</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$1,786.98</b>
001.0000.04.514.20.41.001			1/13/2021	L140129	FN 12/20 Accountability Audit	1,786.98	
<b>16889</b>	<b>1/28/2021</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$558.00</b>
001.0000.06.515.30.41.001			1/22/2021	120752	LG 12/20 General Labor	558.00	
<b>16890</b>	<b>1/28/2021</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$54,381.55</b>
180.0000.00.229.10.00.000			1/21/2021	2020 Seizure	PDSZ 2020 Narcotics Seizure 10	7,963.34	
181.0000.00.229.10.00.000			1/21/2021	2020 Seizure	PDSZ 2020 Narcotics Seizure 10	4,735.55	
001.0000.02.237.10.00.004			1/25/2021	12/20 Bldg. Code	MC 12/20 State Bldg. Code	837.50	
001.0000.02.237.10.00.002			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	17,298.64	
001.0000.02.237.10.00.001			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	9,977.21	
001.0000.02.237.30.00.000			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	100.56	
001.0000.02.386.89.15.001			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	56.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.237.10.00.007			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	1,356.96	
001.0000.02.386.82.00.000			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	17.58	
001.0000.02.386.89.16.001			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	253.03	
001.0000.02.386.89.14.001			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	244.23	
001.0000.02.237.10.00.008			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	2,716.93	
001.0000.02.237.10.00.009			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	1,058.01	
001.0000.02.386.89.12.001			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	133.32	
001.0000.02.386.89.13.001			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	133.32	
001.0000.02.237.10.00.003			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	7,169.80	
001.0000.02.237.10.00.006			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	329.48	
<b>16891</b>	<b>1/28/2021</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$47,821.72</b>
001.0000.15.525.60.41.001			1/14/2021	INV20-110	PD 07/01-12/31 City Portion of	22,383.67	
195.0005.15.521.30.41.001			1/14/2021	INV20-111	PDGR 07/01-12/31 EMPG Coordina	25,438.05	
<b>16892</b>	<b>1/28/2021</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$681.38</b>
001.0000.15.521.10.41.070			1/25/2021	20-32784	PD 08/20	131.88	
001.0000.15.521.10.41.070			1/25/2021	20-33588	PD 12/31	87.92	
001.0000.15.521.10.41.070			1/25/2021	33052	PD 09/22	87.92	
001.0000.15.521.10.41.070			1/25/2021	33115	PD 09/28	109.90	
001.0000.15.521.10.41.070			1/25/2021	33192	PD 10/11	87.92	
001.0000.15.521.10.41.070			1/25/2021	33547	PD 12/20	87.92	
001.0000.15.521.10.41.070			1/27/2021	33548	PD 12/20	87.92	
<b>16893</b>	<b>1/28/2021</b>	<b>012671</b>		<b>WILLIAMS KASTNER &amp; GIBBS PLLC,</b>			<b>\$1,406.76</b>
105.0001.07.559.20.41.001			1/13/2021	614827	AB Thru 12/31 Terry Emmert	1,406.76	
<b>16894</b>	<b>1/28/2021</b>	<b>011032</b>		<b>YMCA OF PIERCE AND KITSAP CO.,</b>			<b>\$729.12</b>
001.0000.11.565.10.41.020			1/15/2021	Q4/20	PKHS AG 2020-017 Q4/20 Youth L	729.12	
<b>16895</b>	<b>1/28/2021</b>	<b>002831</b>		<b>ADVANCED TRAFFIC PRODUCTS INC,</b>			<b>\$3,393.46</b>
101.0000.11.542.64.35.014			1/22/2021	0000028772	PKST EN2 Pushbuttons	3,393.46	
<b>16896</b>	<b>1/28/2021</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$1,089.00</b>
503.0000.04.518.80.42.001			1/8/2021	17285615	IT 01/08-02/07 Phone	1,089.00	
<b>16897</b>	<b>1/28/2021</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$689.07</b>
001.0000.11.576.81.48.001			1/15/2021	9322-1	PKFC Circuit Feed To New Gate	689.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>16898</b>	<b>1/28/2021</b>	<b>012883</b>		<b>BES ELECTRICAL SERVICES LLC,</b>			<b>\$8,984.33</b>
502.0000.17.518.30.48.001			1/26/2021	2024-1	PKFC CH Council Chambers Light	8,175.00	
502.0000.17.518.30.48.001			1/26/2021	2024-1	Sales Tax	809.33	
<b>16899</b>	<b>1/28/2021</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,058.59</b>
503.0000.04.518.80.42.001			1/1/2021	253-584-2263 463B	IT 01/01-02/01 Phone	75.62	
503.0000.04.518.80.42.001			1/1/2021	253-584-5364 399B	IT 01/01-02/01 Phone	54.95	
503.0000.04.518.80.42.001			1/14/2021	253-589-8734 340B	IT 01/14-02/14 Phone	172.62	
503.0000.04.518.80.42.001			1/16/2021	253-582-0174 486B	IT 01/16-02/16 Phone	270.79	
503.0000.04.518.80.42.001			1/16/2021	253-582-0669 467B	IT 01/16-02/16 Phone	243.26	
503.0000.04.518.80.42.001			1/16/2021	253-582-1023 738B	IT 01/16-02/16 Phone	65.00	
503.0000.04.518.80.42.001			1/16/2021	253-582-7426 582B	IT 01/16-02/16 Phone	126.00	
503.0000.04.518.80.42.001			1/19/2021	253-588-4697 855B	IT 01/19-02/19 Phone	50.35	
<b>16900</b>	<b>1/28/2021</b>	<b>005190</b>		<b>FASTENAL,</b>			<b>\$8.51</b>
401.0000.11.531.10.31.030			1/21/2021	WALA245635	PKSW Maint. Supplies	8.51	
<b>16901</b>	<b>1/28/2021</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$286.51</b>
401.0000.11.531.10.48.001			1/7/2021	66126206	PKSW 01/07 Maint. Septic Inspe	286.51	
<b>16902</b>	<b>1/28/2021</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$91.00</b>
001.0000.02.523.30.47.004			1/11/2021	0551904116	MC 01/11-02/07 Sani-Can	91.00	
<b>16903</b>	<b>1/28/2021</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$232.48</b>
001.0000.11.542.70.31.030			1/20/2021	3N122001	PKST Glufosinate	232.48	
<b>16904</b>	<b>1/28/2021</b>	<b>009341</b>		<b>K &amp; K PAINTING &amp; REMODELING,</b>			<b>\$5,000.00</b>
190.6003.52.558.70.41.001			1/25/2021	AG 2021-010	CDBG AG 2021-010 COVID-19 Busi	5,000.00	
<b>16905</b>	<b>1/28/2021</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$9,371.00</b>
502.0000.17.521.50.47.005			1/21/2021	117448-001 01/21/21	PKFC 12/17/20-01/17/21 9401 Lk	9,371.00	
<b>16906</b>	<b>1/28/2021</b>	<b>000288</b>		<b>LAKESWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$65.35</b>
401.0000.11.531.10.31.030			1/21/2021	638437	PKSW Nuts And Washers	6.13	
001.0000.11.576.81.31.001			1/14/2021	637894	PKFC Clamps	15.74	
101.0000.11.542.70.31.001			1/25/2021	638675	PKST Graffiti Remover	43.48	
<b>16907</b>	<b>1/28/2021</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$291.29</b>
101.0000.11.542.30.31.030			1/25/2021	317455	PKST Cold Mix	127.79	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.30.31.030			1/11/2021	316954	PKST Cold Mix	163.50	
<b>16908</b>	<b>1/28/2021</b>	<b>000365</b>		<b>NORTHWEST ABATEMENT SVC INC,</b>			<b>\$1,044.05</b>
502.0000.17.521.50.48.001			1/14/2021	120-3728-1	PKFC Empty Lead Buckets, Chang	1,044.05	
<b>16909</b>	<b>1/28/2021</b>	<b>008092</b>		<b>NVL LABORATORIES INC,</b>			<b>\$644.28</b>
190.4006.52.559.32.41.001			1/13/2021	2021-0025	CDBG MHR-163 Martinez Post Ren	644.28	
<b>16910</b>	<b>1/28/2021</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$42.43</b>
501.0000.51.548.79.31.006			1/13/2021	2863-193290	PKFL Fuses	12.58	
501.0000.51.548.79.31.006			1/13/2021	2863-193374	PKFL JCase Fuses	29.85	
<b>16911</b>	<b>1/28/2021</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$798.88</b>
501.0000.51.548.79.48.005			1/22/2021	660658	PKFL Diagnostic Svc	315.65	
501.0000.51.548.79.48.005			1/22/2021	660658	PKFL Inspected For Repairs	483.23	
<b>16912</b>	<b>1/28/2021</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$316.18</b>
001.0000.07.558.50.49.005			1/13/2021	D30519101	CD Print Inspection Report For	316.18	
<b>16913</b>	<b>1/28/2021</b>	<b>010740</b>		<b>RFI ENTERPRISES INC,</b>			<b>\$110.98</b>
101.0000.11.544.90.41.001			1/5/2021	610428	PKST 02/01-04/30 Intrusion Mon	110.98	
<b>16914</b>	<b>1/28/2021</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,428.00</b>
001.9999.11.565.10.41.020			1/30/2021	39	PKHS AG 2019-169 01/15-01/30 L	1,428.00	
<b>16915</b>	<b>1/28/2021</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$3,257.54</b>
502.0000.17.542.65.48.001			1/5/2021	510891	PKFC Ground Fault On Panel: Tr	360.47	
502.0000.17.518.35.41.001			1/18/2021	510902	PKFC Annual Fire Alarm Inspect	1,448.54	
502.0000.17.521.50.48.001			1/18/2021	510902	PKFC Annual Fire Alarm Inspect	1,448.53	
<b>16916</b>	<b>1/28/2021</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$71.44</b>
501.0000.51.548.79.48.005			1/26/2021	45071	PKFL Winshield Chip Repair	71.44	
<b>16917</b>	<b>1/28/2021</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$321.49</b>
001.0000.15.521.10.31.001			1/7/2021	3466386310	PD Record Book	189.58	
001.0000.06.515.30.31.001			1/7/2021	3466386311	LG DeskPad	5.37	
001.0000.15.521.10.31.001			1/7/2021	3466386312	PD Datasticks	126.54	
<b>16918</b>	<b>1/28/2021</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$155.71</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/11/2021	39035	PDFL Car Maint	155.71	
<b>16919</b>	<b>1/28/2021</b>	<b>012922</b>		<b>TIMBER COAST CONSTRUCTION,</b>			<b>\$15,641.46</b>
190.4006.52.559.32.41.001			1/10/2021	2231	CDBG MHR-177 Russell	19,551.83	
190.0000.00.223.40.00.000			1/10/2021	2231	CDBG MHR-177 Retainage	-3,910.37	
<b>16920</b>	<b>1/28/2021</b>	<b>011708</b>		<b>TOTAL FILTRATION SERVICES INC,</b>			<b>\$71.61</b>
502.0000.17.521.50.31.001			1/8/2021	PSV2108198	PKFC Filters	71.61	
<b>16921</b>	<b>1/28/2021</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			1/1/2021	124846	IT 01/21 CCU Server Hosting, D	90.00	
<b>16922</b>	<b>1/28/2021</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$862.66</b>
503.0000.04.518.80.48.002			1/14/2021	K16580500101	IT OverlandCare Bronze Warrant	862.66	
<b>16923</b>	<b>2/5/2021</b>	<b>000065</b>		<b>BOYS AND GIRLS CLUBS OF,</b>			<b>\$17,907.96</b>
001.0000.11.565.10.41.020			11/23/2020	11152020	PKHS AG 2020-009 10/01-11/15 L	17,907.96	
<b>16924</b>	<b>2/5/2021</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$271.80</b>
101.0000.11.542.64.47.005			1/27/2021	100228748 01/27/21	PKST 11/21/20-01/26/21 11170 G	111.72	
101.0000.11.542.64.47.005			1/27/2021	100228868 01/27/21	PKST 11/20/20-01/25/21 10099 G	54.28	
101.0000.11.542.63.47.006			2/2/2021	100262588 02/01/21	PKST 11/26/20-01/29/21 6100 Lk	105.80	
<b>16925</b>	<b>2/5/2021</b>	<b>000107</b>		<b>COMMUNITY HEALTH CARE,</b>			<b>\$5,000.00</b>
001.0000.11.565.10.41.020			2/4/2021	Q4/20	PKHS AG 2020-102 Q4/20 Prompt	5,000.00	
<b>16926</b>	<b>2/5/2021</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$49.98</b>
503.0000.04.518.80.42.001			1/29/2021	SB076171	IT PD 12/20 Air-Time AQ01968	49.98	
<b>16927</b>	<b>2/5/2021</b>	<b>012858</b>		<b>MITYLITE INC,</b>			<b>\$4,567.44</b>
001.9999.99.576.80.35.004			12/21/2020	00126668	PKFC - Mitylite Meshone Chairs	3,420.00	
001.9999.99.576.80.35.004			12/21/2020	00126668	PKFC - Multifunction Tree cart	560.00	
001.9999.99.576.80.31.010			12/21/2020	00126668	freight	176.00	
001.9999.99.576.80.35.004			12/21/2020	00126668	Sales Tax	338.58	
001.9999.99.576.80.35.004			12/21/2020	00126668	Sales Tax	55.44	
001.9999.99.576.80.31.010			12/21/2020	00126668	Sales Tax	17.42	
<b>16928</b>	<b>2/5/2021</b>	<b>000173</b>		<b>NOURISH PIERCE COUNTY,</b>			<b>\$5,000.00</b>
001.0000.11.565.10.41.020			1/11/2021	18-1462	PKHS AG 2020-015 Q4/20 Nutriti	5,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>16929</b>	<b>2/5/2021</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$4,317.52</b>
001.0000.11.565.10.44.004			2/2/2021	CI-298496	PKHS Q4/20 2% Liquor Profit &	4,317.52	
<b>16930</b>	<b>2/5/2021</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$117.24</b>
001.0000.11.576.80.47.004			1/24/2021	01583646 01/24/21	PKFC 11/01-12/31 8807 25th Ave	117.24	
<b>16931</b>	<b>2/5/2021</b>	<b>010325</b>		<b>REBUILDING TOGETHER SOUTH,</b>			<b>\$3,500.00</b>
001.0000.11.565.10.41.020			1/15/2021	Q4/20	PKHS AG 2020-011 Q4/20 Rebuild	3,500.00	
<b>16932</b>	<b>2/5/2021</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$14.01</b>
503.0000.04.518.80.45.002			1/26/2021	5061280776	IT 12/26-12/29 Add'l Images	14.01	
<b>16933</b>	<b>2/5/2021</b>	<b>000535</b>		<b>TACOMA COMMUNITY HOUSE,</b>			<b>\$8,830.97</b>
001.0000.11.565.10.41.020			1/12/2021	Q4/20	PKHS AG 2020-014 Q4/20 Client	8,830.97	
<b>16934</b>	<b>2/5/2021</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$7,248.61</b>
001.0000.15.521.10.41.001			2/21/2021	INV20-112	PD 2020 Boathouse	7,248.61	
<b>16935</b>	<b>2/5/2021</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$3,854.30</b>
001.9999.99.576.80.35.030			12/29/2020	K16572150101	ND PK Smartboard	3,854.30	
<b>16936</b>	<b>2/12/2021</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$10,098.75</b>
001.9999.07.558.65.41.001			1/6/2021	10472-12-20	CD AG 2020-043 12/20 Lkwd Stat	10,098.75	
<b>16937</b>	<b>2/12/2021</b>	<b>002741</b>		<b>DATEC INC,</b>			<b>\$773.15</b>
501.0000.51.521.10.31.006			12/28/2020	34891	PD 7 In-vehicle Mounts for Sec	665.00	
501.0000.51.521.10.31.006			12/28/2020	34891	freight	38.50	
501.0000.51.521.10.31.006			12/28/2020	34891	Sales Tax	69.65	
<b>16938</b>	<b>2/12/2021</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$6,495.09</b>
195.0026.15.525.30.31.010			2/8/2021	521660	PD VPU W/ Microphone Assembly.	5,910.00	
195.0026.15.525.30.31.010			2/8/2021	521660	Sales Tax	585.09	
<b>16939</b>	<b>2/12/2021</b>	<b>012650</b>		<b>QUIGG BROS INC,</b>			<b>\$186,142.95</b>
301.0003.11.594.76.63.001			2/9/2021	5	PK AG 2020-103 Harry Todd Park	195,015.35	
301.0000.00.223.40.00.000			2/9/2021	5	PK AG 2020-103 Retainage	-8,872.40	
<b>16940</b>	<b>2/12/2021</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$64.81</b>

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502.0000.17.518.35.41.001			12/2/2020	4368879	PKFC 12/02 Pest Control CH	64.81	
<b>16941</b>	<b>2/12/2021</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$235,153.17</b>
001.0000.07.558.50.41.001			1/22/2021	INV20-113	CD Misc ILA 2020	235,153.17	
<b>16942</b>	<b>2/12/2021</b>	<b>000005</b>		<b>ABC LEGAL SERVICES LLC,</b>			<b>\$281.50</b>
001.0000.06.515.30.41.001			1/22/2021	8520640.100	LG 21-2-04198-3 Not Served	77.00	
001.0000.06.515.30.41.001			1/28/2021	8564509.100	LG 01/28 21-2-04198-3 Svc Of P	77.00	
001.0000.06.515.30.41.001			1/31/2021	8580226.100	LG 01/31 21-2-04198-3 Svc Of P	127.50	
<b>16943</b>	<b>2/12/2021</b>	<b>002831</b>		<b>ADVANCED TRAFFIC PRODUCTS INC,</b>			<b>\$8,084.69</b>
101.0000.11.542.64.35.001			2/4/2021	0000028859	PKST 12" Bi-Modal Arrow	874.59	
101.0000.11.542.64.35.014			2/5/2021	0000028864	PK Polara Ins Pushbutton Syste	6,560.60	
101.0000.11.542.64.35.014			2/5/2021	0000028864	Sales Tax	649.50	
<b>16944</b>	<b>2/12/2021</b>	<b>012896</b>		<b>ALLIED BODY WORKS INC,</b>			<b>\$15,170.68</b>
501.9999.51.594.48.64.005			2/3/2021	65067	PKFL SALT SPREADER For Vehicle	5,695.00	
501.9999.51.594.48.64.005			2/3/2021	65067	Sales Tax	575.20	
501.9999.51.594.48.64.005			2/9/2021	65065	PKFL PLOW FOR 42980	8,084.00	
501.9999.51.594.48.64.005			2/9/2021	65065	Sales Tax	816.48	
<b>16945</b>	<b>2/12/2021</b>	<b>000046</b>		<b>ASSOC OF WASHINGTON CITIES,</b>			<b>\$34,619.71</b>
001.0000.01.511.60.49.003			12/1/2020	86207	CC City Action Days 2021: Bran	75.00	
001.0000.03.513.10.49.003			12/1/2020	86207	CM City Action Days 2021: Caul	75.00	
001.0000.03.513.10.49.003			12/20/2020	86800	CM Mayors Exchange 2021: Caulf	50.00	
504.0000.09.518.11.41.001			12/23/2020	87250	RM 2021 Drug & Alcohol Consort	475.00	
504.0000.09.518.12.41.001			12/23/2020	87250	RM 2021 Workers Comp Retro Pro	33,944.71	
<b>16946</b>	<b>2/12/2021</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$10,539.14</b>
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	108.39	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	55.65	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	37.25	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	135.54	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	92.01	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	100.53	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	187.60	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	169.20	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	32.76	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	163.81	

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501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	70.69	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	46.90	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	231.36	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	147.43	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	131.73	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	103.23	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	152.59	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	129.93	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	13.91	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	83.70	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	161.35	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	149.68	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	26.48	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	5.16	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	110.63	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	210.71	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	150.57	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	14.36	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	217.22	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	137.78	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	180.87	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	22.67	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	95.60	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	24.91	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	24.91	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	59.47	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	126.79	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	124.77	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	56.33	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	58.35	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	95.60	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	169.65	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	124.32	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	145.86	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	161.35	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	9.43	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	145.19	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	151.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	113.32	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	62.83	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	35.23	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	108.39	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	153.27	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	16.16	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	17.73	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	17.73	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	27.60	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	199.94	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	123.87	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	42.64	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	112.20	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	138.46	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	116.47	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	175.71	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	164.04	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	95.82	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	21.09	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	133.52	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	26.70	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	65.08	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	121.63	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	52.29	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	168.08	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	150.35	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	149.45	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	190.52	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	56.10	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	36.80	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	15.71	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	55.20	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	115.57	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	314.39	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	59.24	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	110.18	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	60.14	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	27.83	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	84.60	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	26.03	
180.0000.15.521.21.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	28.72	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	140.48	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	44.66	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	27.60	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	25.58	
180.0000.15.521.21.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	31.64	
180.0000.15.521.21.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	24.24	
180.0000.15.521.21.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	45.78	
180.0000.15.521.21.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	122.97	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	46.00	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	44.43	
501.0000.51.521.10.32.001			1/22/2021	0291567-IN	PDFL 1/8-1/22	32.94	
501.0000.51.548.79.32.002			2/2/2021	0295829-IN	PKFL 1/20-2/02	68.24	
501.0000.51.548.79.32.001			2/2/2021	0295829-IN	PKFL 1/20-2/02	166.38	
501.0000.51.548.79.32.001			2/2/2021	0295829-IN	PKFL 1/20-2/02	91.63	
501.0000.51.548.79.32.002			2/2/2021	0295829-IN	PKFL 1/20-2/02	48.23	
501.0000.51.548.79.32.002			2/2/2021	0295829-IN	PKFL 1/20-2/02	30.14	
501.0000.51.548.79.32.001			2/2/2021	0295829-IN	PKFL 1/20-2/02	6.03	
501.0000.51.548.79.32.002			2/2/2021	0295829-IN	PKFL 1/20-2/02	16.88	
501.0000.51.548.79.32.001			2/2/2021	0295829-IN	PKFL 1/20-2/02	39.79	
501.0000.51.548.79.32.001			2/2/2021	0295829-IN	PKFL 1/20-2/02	38.58	
501.0000.51.548.79.32.002			2/2/2021	0295829-IN	PKFL 1/20-2/02	42.20	
501.0000.51.548.79.32.001			2/2/2021	0295829-IN	PKFL 1/20-2/02	50.64	
501.0000.51.548.79.32.001			2/2/2021	0295829-IN	PKFL 1/20-2/02	62.69	
501.0000.51.548.79.32.001			2/2/2021	0295829-IN	PKFL 1/20-2/02	156.49	
501.0000.51.548.79.32.001			2/2/2021	0295829-IN	PKFL 1/20-2/02	57.39	
501.0000.51.548.79.32.001			2/2/2021	0295829-IN	PKFL 1/20-2/02	69.93	
501.0000.51.548.79.32.001			2/2/2021	0295829-IN	PKFL 1/20-2/02	61.48	
<b>16947</b>	<b>2/12/2021</b>	<b>003946</b>		<b>BATTERIES PLUS,</b>			<b>\$115.32</b>
502.0000.17.518.30.31.001			1/28/2021	P36128952	PKFC Batteries	85.79	
502.0000.17.518.30.31.001			1/28/2021	P36129185	PKFC Flashlights	29.53	
<b>16948</b>	<b>2/12/2021</b>	<b>008226</b>		<b>BIO CLEAN INC,</b>			<b>\$423.12</b>
501.0000.51.521.10.48.005			1/12/2021	11875	PDFL Detail	423.12	
<b>16949</b>	<b>2/12/2021</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$1,610.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0135.21.595.20.41.049			2/9/2021	LW JBLM 21.2	PWCP AG 2020-052 Thru 01/31 JB	1,610.00	
<b>16950</b>	<b>2/12/2021</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$288.40</b>
503.0000.04.518.80.42.001			2/2/2021	253-581-8220 448B	IT 02/02-03/02 Phone	61.36	
503.0000.04.518.80.42.001			2/1/2021	253-584-2263 463B	IT 02/01-03/01 Phone	82.65	
503.0000.04.518.80.42.001			2/1/2021	253-584-5364 399B	IT 02/01-03/01 Phone	61.25	
503.0000.04.518.80.42.001			1/23/2021	206-T31-6789 758B	IT 01/23-02/23 Phone	83.14	
<b>16951</b>	<b>2/12/2021</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$384.54</b>
001.0000.99.518.40.31.001			1/28/2021	1043916-0	ND Paper	384.54	
<b>16952</b>	<b>2/12/2021</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$11,706.69</b>
502.0000.17.518.35.47.005			2/1/2021	100113209 02/01/21	PKFC 12/30/20-01/29/21 6000 Ma	8,876.44	
101.0000.11.542.63.47.006			2/1/2021	100218262 02/01/21	PKST 12/30/20-01/29/21 10601 M	79.90	
101.0000.11.542.63.47.006			2/1/2021	100218270 02/01/21	PKST 12/30/20-01/29/21 10602 M	14.12	
101.0000.11.542.64.47.005			2/1/2021	100218275 02/01/21	PKST 12/30/20-01/29/21 10511 G	83.47	
101.0000.11.542.63.47.006			2/3/2021	100223530 02/03/21	PKST 01/01-02/02 9315 GLD SW	2,257.63	
101.0000.11.542.64.47.005			2/8/2021	100436443 02/08/21	PKST 12/05/20-02/05/21 8103 83	46.79	
101.0000.11.542.64.47.005			2/8/2021	101129625 02/08/21	PKST 12/05/20-02/05/21 7804 83	53.01	
101.0000.11.542.64.47.005			1/26/2021	100665891 01/26/21	PKST 12/23/20-01/25/21 7309 On	19.18	
101.0000.11.542.64.47.005			1/27/2021	100254732 01/27/21	PKST 12/24/20-01/26/21 11023 G	23.56	
101.0000.11.542.64.47.005			1/27/2021	100707975 01/27/21	PKST 12/24/20-01/26/21 7403 Lk	48.99	
101.0000.11.542.63.47.006			1/27/2021	91012459	PKST 01/01-06/30 Pole Attachme	203.60	
<b>16953</b>	<b>2/12/2021</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$516.44</b>
501.0000.51.521.10.48.005			1/29/2021	5086	PDLF Oil Change	90.91	
501.0000.51.521.10.48.005			1/31/2021	5104	PDFL Detail	261.55	
501.0000.51.521.10.48.005			1/21/2021	5085	PDFL Oil Change	92.00	
180.0000.51.521.21.48.005			2/5/2021	5105	PDFL Oil Change	71.98	
<b>16954</b>	<b>2/12/2021</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$100.00</b>
001.0000.99.518.40.42.002			2/7/2021	341210	ND 01/21 Daily Mail	100.00	
<b>16955</b>	<b>2/12/2021</b>	<b>012931</b>		<b>DIMENSION TOWNHOUSES LLC,</b>			<b>\$1,883.29</b>
190.2003.53.559.32.41.001			2/12/2021	AG 2021-050	CDBG AG 2021-050 Rent Assist:	1,883.29	
<b>16956</b>	<b>2/12/2021</b>	<b>003435</b>		<b>EMERALD HILLS COFFEES,</b>			<b>\$219.36</b>
001.0000.99.518.40.45.004			1/29/2021	8524037	ND Water Cooler Rental	219.36	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>16957</b>	<b>2/12/2021</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,796.77</b>
001.0000.03.513.10.41.001			1/31/2021	Jan 2021 1014	CM AG 2020-275 01/21 Gov'tl Af	4,871.30	
192.0000.00.558.60.41.001			1/31/2021	Jan 2021 1185	SSMCP AG 2020-110 01/21 Gov'tl	2,925.47	
<b>16958</b>	<b>2/12/2021</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$3,000.00</b>
104.0007.01.557.30.41.001			2/2/2021	LTAC210202	HM 02/21 LTAC Near-Cation Vide	3,000.00	
<b>16959</b>	<b>2/12/2021</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$13.23</b>
001.0000.11.542.70.31.001			2/5/2021	3N122395	PKST Trash Picker	13.23	
<b>16960</b>	<b>2/12/2021</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$12,544.67</b>
001.0000.15.554.30.41.008			2/1/2021	IVC0002293	PD AG 2020-261 02/21 Animal Sh	12,544.67	
<b>16961</b>	<b>2/12/2021</b>	<b>012450</b>		<b>HUMPHREYS, BRIAN</b>			<b>\$1,350.00</b>
001.9999.11.565.10.41.020			1/27/2021	263068	PKHS CADCA Leadership Forum Re	1,350.00	
<b>16962</b>	<b>2/12/2021</b>	<b>012617</b>		<b>IDEMIA IDENTITY &amp; SECURITY USA,</b>			<b>\$4,368.53</b>
001.0000.15.521.22.35.010			1/28/2021	135603	PD User Guides and Maintenance	4,368.53	
<b>16963</b>	<b>2/12/2021</b>	<b>011985</b>		<b>JAMES GUERRERO ARCHITECT INC,</b>			<b>\$300.00</b>
301.0003.11.594.76.41.001			1/30/2021	4236	PK Harry Todd Park - Permit Fo	300.00	
<b>16964</b>	<b>2/12/2021</b>	<b>002018</b>		<b>KRAZAN &amp; ASSOCIATES INC,</b>			<b>\$960.00</b>
301.0003.11.594.76.41.001			1/31/2021	INV F606888-6035	PK 01/21 Construction/Lab Test	960.00	
<b>16965</b>	<b>2/12/2021</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$2,328.04</b>
101.0000.11.542.64.47.005			1/28/2021	67044-028 01/28/21	PKST 12/24/20-01/24/21 Pac Hwy	77.79	
401.0000.41.531.10.47.005			1/28/2021	67044-037 01/28/21	PWSW 12/24/20-01/24/21 Pac Hwy	55.11	
101.0000.11.542.64.47.005			1/28/2021	67044-038 01/28/21	PKST 12/24/20-01/24/21 BP Way	74.30	
001.0000.11.576.80.47.005			1/28/2021	67044-041 01/28/21	PKFC 12/24/20-01/24/21 4721 12	41.10	
101.0000.11.542.64.47.005			1/28/2021	67044-043 01/28/21	PKST 12/24/20-01/24/21 BPW SW	158.14	
101.0000.11.542.64.47.005			1/28/2021	67044-054 01/28/21	PKST 12/24/20-01/24/20 11417 P	77.60	
101.0000.11.542.64.47.005			1/28/2021	67044-055 01/28/21	PKST 12/24/20-01/24/21 11424 P	71.01	
101.0000.11.542.64.47.005			1/28/2021	67044-056 01/28/21	PKST 12/24/20-01/24/21 11517 P	77.79	
401.0000.41.531.10.47.005			1/28/2021	67044-057 01/28/21	PWSW 12/24/20-01/24/21 5118 Se	88.05	
101.0000.11.542.64.47.005			1/21/2021	67044-001 01/21/21	PKST 12/17/20-01/17/21 100th S	73.24	
101.0000.11.542.64.47.005			1/21/2021	67044-003 01/21/21	PKST 12/17/20-01/17/21 Motor A	92.70	
101.0000.11.542.64.47.005			1/21/2021	67044-005 01/21/21	PKST 12/17/20-01/17/21 BP Wy S	82.26	
101.0000.11.542.64.47.005			1/21/2021	67044-006 01/21/21	PKST 12/17/20-01/17/21 108th S	74.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			1/21/2021	67044-019 01/21/21	PKST 12/17/20-01/17/21 BPW SW	78.50	
101.0000.11.542.64.47.005			1/21/2021	67044-020 01/21/21	PKST 12/17/20-01/17/21 59th AV	97.79	
101.0000.11.542.64.47.005			1/21/2021	67044-022 01/21/21	PKST 12/17/20-01/17/21 GLD SW	104.93	
101.0000.11.542.64.47.005			1/21/2021	67044-024 01/21/21	PKST 12/17/20-01/17/21 GLD SW	71.90	
001.0000.11.576.80.47.005			1/21/2021	67044-034 01/21/21	PKFC 12/17/20-01/17/21 10506 R	41.36	
101.0000.11.542.63.47.006			1/21/2021	67044-039 01/21/21	PKST 12/17/20-01/17/21 5700 10	56.54	
101.0000.11.542.64.47.005			1/21/2021	67044-044 01/21/21	PKST 12/17/20-01/17/21 100th S	79.04	
101.0000.11.542.64.47.005			1/21/2021	67044-046 01/21/21	PKST 12/17/20-01/17/21 10013 G	238.13	
101.0000.11.542.64.47.005			1/21/2021	67044-047 01/21/21	PKST 12/17/20-01/17/21 59th Av	80.38	
001.0000.11.576.80.47.005			1/21/2021	67044-063 01/21/21	PKFC 12/17/20-01/17/21 6002 Fa	47.88	
101.0000.11.542.64.47.005			1/21/2021	67044-064 01/21/21	PKST 12/17/20-01/17/21 93rd St	65.74	
101.0000.11.542.64.47.005			1/21/2021	67044-082 01/21/21	PKST 12/17/20-01/17/21 GLD & M	202.14	
101.0000.11.542.63.47.006			1/21/2021	67044-086 01/21/21	PKST 12/17/20-01/17/21 6119 Mo	74.93	
101.0000.11.542.63.47.005			1/21/2021	67044-088 01/21/21	PK 12/17/20-01/17/21 11950 47t	45.02	
<b>16966</b>	<b>2/12/2021</b>	<b>000288</b>		<b>LAKESIDE HARDWARE &amp; PAINT INC,</b>			<b>\$98.82</b>
101.0000.11.542.70.31.001			2/1/2021	639330	PKST Chain Loop	98.82	
<b>16967</b>	<b>2/12/2021</b>	<b>000298</b>		<b>LAKESIDE TOWING,</b>			<b>\$87.92</b>
001.0000.15.521.10.41.070			1/27/2021	224733	PD 01/27	87.92	
<b>16968</b>	<b>2/12/2021</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$1,278.69</b>
501.0000.51.521.10.48.005			2/5/2021	28236	PDFL Decal Removal	214.31	
001.0000.11.576.81.41.001			2/1/2021	28200	PK Signs, Decals	1,064.38	
<b>16969</b>	<b>2/12/2021</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$683.58</b>
503.0000.04.518.80.49.004			1/31/2021	3093069513	IT 01/21 LexisNexis	683.58	
<b>16970</b>	<b>2/12/2021</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$2.75</b>
001.0000.15.521.10.41.001			1/31/2021	1226184-20210131	PD 01/21 Person Searches	2.75	
<b>16971</b>	<b>2/12/2021</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,197.32</b>
101.0000.11.542.64.31.001			1/21/2021	924646	PKST Nitrile, Mortar	79.71	
001.0000.11.576.81.31.001			1/12/2021	924636	PKFC Tubing, Guage, Dishwashin	98.27	
101.0000.11.542.70.31.001			1/11/2021	908460	PKST Supplies	184.80	
101.0000.11.542.30.31.001			1/11/2021	923531	PKST Supplies	37.41	
101.0000.11.542.64.31.030			1/14/2021	923200	PKST Concrete	188.73	
502.0000.17.518.35.31.001			1/13/2021	924710	PKFC Supplies	46.99	
001.0000.11.576.81.31.001			12/29/2020	923964	PKFC Supplies	45.50	

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401.0000.11.531.10.31.030			12/30/2020	923191	PKFC Supplies	20.84	
001.0000.11.576.81.31.001			1/6/2021	923478	PKFC Supplies	318.80	
001.9999.99.576.80.31.010			1/6/2021	924934	PKFC Supplies	136.17	
001.0000.11.576.81.31.001			1/7/2021	924066	PKFC 3 Hole, Metal Gasketed, H	40.10	
<b>16972</b>	<b>2/12/2021</b>	<b>011494</b>		<b>MARTIN, BRIAN</b>			<b>\$260.00</b>
503.0000.04.518.80.41.001			1/28/2021	2101	IT Training In Adobe After Eff	260.00	
<b>16973</b>	<b>2/12/2021</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$193.57</b>
101.0000.11.542.30.31.030			1/31/2021	317690	PKST Cold Mix	193.57	
<b>16974</b>	<b>2/12/2021</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,524.28</b>
503.0000.04.518.80.42.001			2/1/2021	95-18990	IT 02/21 Internet Connectivity	1,524.28	
<b>16975</b>	<b>2/12/2021</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$136.19</b>
101.0000.11.544.90.31.001			2/8/2021	2863-204248	PKST Motoroil	136.19	
<b>16976</b>	<b>2/12/2021</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$404.00</b>
105.0001.07.559.20.41.001			2/5/2021	CI-298547	AB/PWSC 01/21 Recording Fees	209.00	
311.0000.01.535.30.41.001			2/5/2021	CI-298547	AB/PWSC 01/21 Recording Fees	195.00	
<b>16977</b>	<b>2/12/2021</b>	<b>007183</b>		<b>PRO-VAC,</b>			<b>\$8,262.86</b>
401.0000.11.531.10.48.001			1/29/2021	98805	PKSW 01/29 Jet Special Request	1,145.73	
401.0000.11.531.10.48.001			1/12/2021	97387	PKSW 01/12 Clean & Jet	2,272.10	
401.0000.11.531.10.48.001			1/22/2021	98182	PKSW 01/22 Clean Storm	2,356.18	
502.0000.17.521.50.48.001			1/4/2021	96731	PKFC 01/04 Vacuum Truck @ PD	2,488.85	
<b>16978</b>	<b>2/12/2021</b>	<b>011068</b>		<b>RAIN NETWORKS,</b>			<b>\$1,052.93</b>
503.0000.04.518.80.48.003			1/6/2021	99685	IT 1 Yr Barracuda Email Securi	1,052.93	
<b>16979</b>	<b>2/12/2021</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$22,500.00</b>
001.0000.15.521.71.41.080			1/31/2021	INVI-3192	PD 01/21 Photo Enforcement	22,500.00	
<b>16980</b>	<b>2/12/2021</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$24.34</b>
503.0000.04.518.80.45.002			1/21/2021	5061258776	IT 12/21/20-01/20/21 Add't Ima	24.34	
<b>16981</b>	<b>2/12/2021</b>	<b>002912</b>		<b>SOUND ELECTRONICS,</b>			<b>\$270.20</b>
502.0000.17.518.35.41.001			2/3/2021	510980	PKFC Fire Alarm Monitoring CH	102.21	
502.0000.17.518.35.41.001			2/3/2021	510981	PKFC Fire Alarm Monitoring CH	65.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.48.001			2/3/2021	510982	PKFC Fire Alarm Monitoring: 9	102.21	
<b>16982</b>	<b>2/12/2021</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$274.68</b>
001.0000.15.521.30.31.008			1/19/2021	202101SU634	PD Pants	163.10	
001.0000.15.521.30.31.008			1/25/2021	202101SU689	PD Alteration	111.58	
<b>16983</b>	<b>2/12/2021</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$156,477.49</b>
001.0000.15.521.10.41.126			2/2/2021	00291	PD 02/21 2Communication Svcs	115,910.00	
001.0000.15.521.10.41.126			2/2/2021	00291	PD 02/21 RMS Svcs	24,895.83	
001.0000.15.521.10.41.126			2/2/2021	00291	PD 02/21 Records/Permitting Sv	8,508.33	
001.0000.15.521.10.41.126			2/2/2021	00291	PD 02/21 Warrant Services	7,163.33	
<b>16984</b>	<b>2/12/2021</b>	<b>012013</b>		<b>SOUTH SOUND MOTORCYCLES,</b>			<b>\$91.46</b>
501.0000.51.521.10.48.005			1/22/2021	6000051	PDFL Electrical	91.46	
<b>16985</b>	<b>2/12/2021</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$532.17</b>
501.0000.51.521.10.48.005			1/28/2021	45131	PDFL Auto Glass	87.92	
501.0000.51.521.10.48.005			1/14/2021	44795	PDFL Auto Glass	71.44	
504.0000.09.518.38.48.001			2/2/2021	45020	RM Claim #2021-0004B	372.81	
<b>16986</b>	<b>2/12/2021</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$338.91</b>
502.0000.17.518.35.41.001			2/2/2021	4424871	PKFC 02/21 CH Gen Pest Scvc	64.81	
502.0000.17.542.65.48.001			2/3/2021	4430329	PKFC 02/03 Gen Pest Svcs	57.70	
001.0000.11.576.81.41.001			1/26/2021	4396499	PKFC 01/26 Gen Pest Svcs	90.01	
502.0000.17.521.50.48.001			1/27/2021	4404882	PKFC 01/27 Pest Control PD	126.39	
<b>16987</b>	<b>2/12/2021</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$165.89</b>
101.0000.21.544.20.31.001			1/15/2021	3467013310	PWST Folders, Pens	65.50	
001.0000.09.518.10.31.001			1/14/2021	3466911826	HR Steno Books	43.34	
001.0000.09.518.10.31.001			1/14/2021	3466911827	HR Water	35.12	
001.0000.07.558.60.31.001			1/6/2021	3466316534	CD/PWST Office Supplies	13.16	
101.0000.21.544.20.31.001			1/6/2021	3466316534	CD/PWST Office Supplies	8.77	
<b>16988</b>	<b>2/12/2021</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$139.09</b>
001.0000.15.521.10.41.001			1/25/2021	3005417383	PD 01/21 On Call Svc	139.09	
<b>16989</b>	<b>2/12/2021</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$1,300.00</b>
001.9999.13.558.70.41.001			2/1/2021	49	ED AG 2016-181 01/21 Consultin	1,300.00	

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<b>16990</b>	<b>2/12/2021</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$18,100.83</b>
501.0000.51.521.10.48.005			2/1/2021	39060	PDFL Oil Change	90.80	
501.0000.51.521.10.48.005			2/1/2021	39060	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			2/1/2021	39060	PDFL Other	291.51	
501.0000.51.521.10.48.005			2/1/2021	39060	PDFL Battery	279.48	
504.0000.09.518.35.48.001			2/1/2021	39076	RM Claim #2020-0094	496.74	
501.0000.51.521.10.48.005			2/1/2021	39091	PDFL Oil Change	87.78	
501.0000.51.521.10.48.005			2/1/2021	39091	PDFL Safety Inspection	77.78	
501.0000.51.521.10.48.005			2/1/2021	39091	PDFL Electrical	26.40	
501.0000.51.521.10.48.005			2/1/2021	39138	PDFL Oil Change	86.50	
501.0000.51.521.10.48.005			2/1/2021	39138	PDFL Auto Glass	21.25	
501.0000.51.521.10.48.005			2/1/2021	39149	PDFL Electrical	137.76	
501.0000.51.521.10.48.005			2/1/2021	39164	PDFL Diagnostics	4.07	
501.0000.51.521.10.48.005			2/1/2021	39164	PDFL Other	166.79	
501.0000.51.521.10.48.005			2/1/2021	39176	PDFL Wheels	201.79	
501.0000.51.521.10.48.005			2/1/2021	39176	PDFL Tires	362.95	
501.0000.51.521.10.48.005			2/1/2021	39176	PDFL Other	32.51	
501.0000.51.521.10.48.005			2/1/2021	39181	PDFL Diagnostics	24.52	
501.9999.51.594.21.64.005			2/2/2021	38986	PDFL New Build	5,499.57	
501.0000.51.521.10.48.005			2/5/2021	39205	PDFL Oil Change	86.57	
501.0000.51.521.10.48.005			2/5/2021	39205	PDFL Safety Inspection	49.35	
501.0000.51.521.10.48.005			2/5/2021	39205	PDFL Tire Repair	49.35	
501.0000.51.521.10.48.005			2/5/2021	39205	PDFL Wipers	36.60	
501.0000.51.521.10.48.005			2/5/2021	39206	PDFL Oil Change	86.03	
501.0000.51.521.10.48.005			2/5/2021	39206	PDFL Safety Inspection	20.78	
501.0000.51.521.10.48.005			2/5/2021	39206	PDFL Electrical	25.45	
501.0000.51.521.10.48.005			2/5/2021	39216	PDFL Safety Inspection	266.05	
501.0000.51.521.10.48.005			2/5/2021	39216	PDFL Engine	294.33	
501.0000.51.521.10.48.005			2/5/2021	39216	PDFL Other	32.51	
501.0000.51.521.10.48.005			2/8/2021	39161	PDFL Oil Change	87.67	
501.0000.51.521.10.48.005			2/8/2021	39161	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			2/8/2021	39161	PDFL Battery	380.80	
501.0000.51.521.10.48.005			2/8/2021	39161	PDFL Other	51.10	
501.0000.51.521.10.48.005			2/8/2021	39161	PDFL Wheel	949.52	
501.0000.51.521.10.48.005			2/8/2021	39170	PDFL Other	217.67	
501.0000.51.521.10.48.005			2/8/2021	39207	PDFL Oil Change	78.00	
501.0000.51.521.10.48.005			2/8/2021	39207	PDFL Safety Inspection	251.82	
501.0000.51.521.10.48.005			2/8/2021	39207	PDFL Elecrtical	102.56	

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501.0000.51.521.10.48.005			2/8/2021	39207	PDFL Brakes	978.99	
501.0000.51.521.10.48.005			2/8/2021	39207	PDFL Tires	828.93	
501.0000.51.521.10.48.005			2/8/2021	39207	PDFL Wipers	38.53	
501.0000.51.521.10.48.005			2/8/2021	39235	PDFL Other	24.52	
501.0000.51.521.10.48.005			1/25/2021	39019	PDFL Diagnostic	9.58	
501.0000.51.521.10.48.005			1/25/2021	39019	PDFL Steering	829.89	
501.0000.51.521.10.48.005			1/25/2021	39019	PDFL Brakes	476.26	
501.0000.51.521.10.48.005			1/25/2021	39061	PDFL Oil Change	97.73	
501.0000.51.521.10.48.005			1/25/2021	39061	PDFL Safety Inspection	522.31	
501.0000.51.521.10.48.005			1/25/2021	39061	PDFL Other	89.58	
501.0000.51.521.10.48.005			1/25/2021	39100	PDFL Diagnostics	83.80	
501.0000.51.521.10.48.005			1/25/2021	39100	PDFL Other	600.76	
501.0000.51.521.10.48.005			1/25/2021	39122	PDFL Oil Change	87.35	
501.0000.51.521.10.48.005			1/25/2021	39122	PDFL Safety Inspection	21.27	
501.0000.51.521.10.48.005			1/25/2021	39142	PDFL Elecrical	73.57	
501.0000.51.521.10.48.005			1/25/2021	39148	PDFL Electircal	26.30	
501.0000.51.521.10.48.005			1/14/2021	39086	PDFL Oil Change	87.86	
501.0000.51.521.10.48.005			1/14/2021	39086	PDFL Safety Inspection	22.61	
501.0000.51.521.10.48.005			1/14/2021	39086	PDFL Suspension	690.64	
501.0000.51.521.10.48.005			1/14/2021	39086	PDFL Tires	828.27	
501.0000.51.521.10.48.005			1/14/2021	39086	PDFL Wheel	103.14	
501.0000.51.521.10.48.005			1/14/2021	39086	PDFL Other	27.28	
501.0000.51.521.10.48.005			1/14/2021	39086	PDFL Alignment	223.73	
501.0000.51.521.10.48.005			1/14/2021	39087	PDFL Oil Change	86.58	
501.0000.51.521.10.48.005			1/14/2021	39087	PDFL Safety Inspection	21.33	
501.0000.51.521.10.48.005			1/14/2021	39087	PDFL Tire Rotation	58.69	
501.0000.51.521.10.48.005			1/14/2021	39101	PDFL Diagnostics	59.14	
501.0000.51.521.10.48.005			1/14/2021	39123	PDFL Electrical	49.05	
181.0000.15.521.21.48.005			1/14/2021	39124	PDFL Tire	49.05	
<b>16991</b>	<b>2/12/2021</b>	<b>006610</b>		<b>TITUS-WILL FORD SALES, INC,</b>			<b>\$1,064.90</b>
501.0000.51.521.10.48.005			1/8/2021	FOCS144227	PDFL Transmission	729.14	
501.0000.51.521.10.48.005			1/29/2021	8217255	PDFL Transmission	335.76	
<b>16992</b>	<b>2/12/2021</b>	<b>006169</b>		<b>TRAFFICWARE,</b>			<b>\$15,935.50</b>
503.0000.04.518.80.48.003			1/31/2021	90075651	IT 2nd Year Maintanence	14,500.00	
503.0000.04.518.80.48.003			1/31/2021	90075651	Sales Tax	1,435.50	
<b>16993</b>	<b>2/12/2021</b>	<b>007355</b>		<b>TRIPPER'S TRAILER SERVICE &amp;,</b>			<b>\$395.59</b>

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501.0000.51.548.79.48.005			1/29/2021	5454	PKFL Trialer Svc, Safety Inspe	395.59	
<b>16994</b>	<b>2/12/2021</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$109.40</b>
503.0000.04.518.80.49.004			1/19/2021	020-127737	IT 02/15-03/14 Tyler Supervisi	109.40	
<b>16995</b>	<b>2/12/2021</b>	<b>007885</b>		<b>ULINE, INC,</b>			<b>\$311.89</b>
001.0000.15.521.80.31.001			1/21/2021	129242676	PD Envelopes	311.89	
<b>16996</b>	<b>2/12/2021</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$31,483.90</b>
503.0000.04.518.80.48.002			1/18/2021	8266	IT 12/26/20-12/25/21 Hardware	21,089.61	
503.0000.04.518.80.48.002			1/18/2021	8266	Sales Tax	2,087.87	
503.0000.04.518.80.35.030			1/31/2021	8287	IT - NVIDIA M10 Video Cards Fo	5,820.16	
503.0000.04.518.80.35.030			1/31/2021	8287	Sales Tax	576.20	
503.0000.04.518.80.48.002			2/10/2021	8308	IT 03/04/21-03/04/22 Dell Powe	1,910.06	
<b>16997</b>	<b>2/12/2021</b>	<b>012926</b>		<b>ZOHO CORPORATION,</b>			<b>\$3,560.76</b>
503.0015.04.518.80.35.003			1/29/2021	2286747	IT 01/30/21-01/28/22 ManageEng	3,560.76	
<b>16998</b>	<b>2/12/2021</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$1,599.59</b>
503.0015.04.518.80.35.030			1/8/2021	K16178230101	IT Web Cams	1,455.50	
503.0015.04.518.80.35.030			1/8/2021	K16178230101	Sales Tax	144.09	
<b>16999</b>	<b>2/12/2021</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$23,202.11</b>
302.0004.21.595.30.31.030			1/29/2021	35161	PWCP Sign/Perf Tube	681.38	
101.0000.11.542.64.31.001			1/29/2021	35171	PK 200 Each 12' Posts And 100	14,920.00	
101.0000.11.542.64.31.001			1/29/2021	35171	Sales Tax	1,477.08	
101.0000.11.542.64.31.001			1/29/2021	35176	PKST Supplies	940.74	
101.0000.11.542.64.31.001			1/5/2021	34862	PKST Signs	5,182.91	
<b>17000</b>	<b>2/16/2021</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$2,300.00</b>
001.9999.11.565.10.41.020			2/15/2021	39	PKHS AG 2019-168 02/01-02/15 L	2,300.00	
<b>17001</b>	<b>2/16/2021</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$40,877.05</b>
001.9999.02.512.51.41.001			1/26/2021	1/21	MC 01/21 Social Worker Svcs	2,127.05	
001.0000.02.512.51.41.004			1/26/2021	1/21	MC AG 2020-203 01/21 Public De	38,750.00	
<b>17002</b>	<b>2/16/2021</b>	<b>012787</b>		<b>SAYBR CONTRACTORS INC,</b>			<b>\$13,953.20</b>
301.0035.11.594.76.63.001			2/9/2021	26336	PK 01/21 Ft Steilacoom PK Pavi	13,953.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>17003</b>	<b>2/16/2021</b>	<b>003181</b>		<b>SKIP'S LAKEWOOD IRON WORKS,</b>			<b>\$2,170.53</b>
001.0000.11.576.81.41.001			1/20/2021	LWD000673	PKFC Repairs: Ft Steilcoom Pk	192.33	
001.0000.11.576.81.31.001			1/21/2021	LWD000678	PKFC Steel Pipes	1,978.20	
<b>17004</b>	<b>2/16/2021</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$2,452.00</b>
001.9999.11.565.10.41.020			2/15/2021	40	PKHS AG 2019-169 02/01-02/15 L	2,452.00	
<b>17005</b>	<b>2/16/2021</b>	<b>012855</b>		<b>AL VAN EQPT NW INC,</b>			<b>\$12,481.51</b>
501.9999.51.594.21.64.005			2/5/2021	14443	PD - Build for 40611 - Awning	998.89	
501.9999.51.594.21.64.005			2/5/2021	14443	PD - Build for 40611 - Floorin	883.55	
501.9999.51.594.21.64.005			2/5/2021	14443	PD - Build for 40611 - Walls a	2,425.44	
501.9999.51.594.21.64.005			2/5/2021	14443	PD - Build for 40611 - Lightin	99.85	
501.9999.51.594.21.64.005			2/5/2021	14443	PD - Build for 40611 - Driver	1,118.07	
501.9999.51.594.21.64.005			2/5/2021	14443	PD - Build for 40611 - Under W	2,113.43	
501.9999.51.594.21.64.005			2/5/2021	14443	PD - Build for 40611 - Passeng	1,403.60	
501.9999.51.594.21.64.005			2/5/2021	14443	PD - Build For 40611 - Assembl	2,304.00	
501.9999.51.594.21.64.005			2/5/2021	14443	PD - Build for 40611 - Differe	11.33	
501.9999.51.594.21.64.005			2/5/2021	14443	Sales Tax	98.89	
501.9999.51.594.21.64.005			2/5/2021	14443	Sales Tax	87.47	
501.9999.51.594.21.64.005			2/5/2021	14443	Sales Tax	240.12	
501.9999.51.594.21.64.005			2/5/2021	14443	Sales Tax	9.89	
501.9999.51.594.21.64.005			2/5/2021	14443	Sales Tax	110.69	
501.9999.51.594.21.64.005			2/5/2021	14443	Sales Tax	209.23	
501.9999.51.594.21.64.005			2/5/2021	14443	Sales Tax	138.96	
501.9999.51.594.21.64.005			2/5/2021	14443	Sales Tax	228.10	
<b>94118</b>	<b>1/28/2021</b>	<b>012921</b>		<b>ADVANTAGE MEDICAL CO,</b>			<b>\$1,051.98</b>
001.9999.15.525.60.31.001			12/7/2020	8411573	PD Covid-19 Supplies	1,051.98	
<b>94119</b>	<b>1/28/2021</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$1,225.00</b>
302.0144.21.595.12.41.001			12/31/2020	123379	PWCP AG 2020-244 11/26-12/25 1	1,225.00	
<b>94120</b>	<b>1/28/2021</b>	<b>012920</b>		<b>APPLE REAL ESTATE LLC,</b>			<b>\$1,685.00</b>
001.0000.00.233.10.00.000			12/31/2020	Ref000193572	12/20 - REF HE DEPOSIT BAL	1,685.00	
<b>94121</b>	<b>1/28/2021</b>	<b>012919</b>		<b>BIRDSALL CONSULTING,</b>			<b>\$1,125.00</b>
001.9999.11.565.10.41.020			12/22/2020	2012	PKHS Lkwd's Choice Workshop Fa	1,125.00	
<b>94122</b>	<b>1/28/2021</b>	<b>010014</b>		<b>BMI GENERAL LICENSING,</b>			<b>\$724.00</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.49.001			12/2/2020	38820416	PKRC 11/01/20-10/31/21 Music L	724.00	
<b>94123</b>	<b>1/28/2021</b>	<b>012480</b>		<b>CABRAL, NICOLE</b>			<b>\$100.00</b>
195.0021.02.512.53.41.001			1/21/2021	10/20/20	MC 10/20 BJA Grant VC-BX-0026	100.00	
<b>94124</b>	<b>1/28/2021</b>	<b>012915</b>		<b>CAFFEE, CHRIS</b>			<b>\$1,691.80</b>
001.0000.00.233.10.00.000			12/31/2020	Ref000193570	12/31/2020 REFUND HE DEPOSIT	1,691.80	
<b>94125</b>	<b>1/28/2021</b>	<b>007259</b>		<b>CENTERFORCE,</b>			<b>\$2,500.00</b>
001.0000.11.565.10.41.020			12/31/2020	22667	PKHS AG 2020-020 Q4/20 Inclusi	2,500.00	
<b>94126</b>	<b>1/28/2021</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$2,198.05</b>
001.0000.02.229.10.00.003			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	2,198.05	
<b>94127</b>	<b>1/28/2021</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$3,676.48</b>
001.0000.02.229.10.00.001			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	3,676.48	
<b>94128</b>	<b>1/28/2021</b>	<b>010931</b>		<b>CONTECH ENGINEERED SOLUTIONS,</b>			<b>\$7,500.68</b>
401.0000.11.531.10.31.030			8/14/2020	21199202	PKSW Refurb. Cartridges	7,500.68	
<b>94129</b>	<b>1/28/2021</b>	<b>012918</b>		<b>DANIEL G. KAMIN TACOMA LLC,</b>			<b>\$5,000.00</b>
302.0060.21.595.20.61.006			12/31/2020	Easement 0219021066	PWCP Temp. Construction Easeme	5,000.00	
<b>94130</b>	<b>1/28/2021</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$1,120.81</b>
101.0000.11.544.90.41.001			1/19/2021	RE-313-ATB10119011	PKST/PKSW 12/20 Traffic Mgmt C	747.21	
401.0000.11.531.10.41.001			1/19/2021	RE-313-ATB10119011	PKST/PKSW 12/20 Traffic Mgmt C	373.60	
<b>94131</b>	<b>1/28/2021</b>	<b>000140</b>		<b>DEPT OF REVENUE-LEASEHOLD,</b>			<b>\$616.32</b>
001.0000.00.237.10.00.000			1/27/2021	Q4/20	FN Q4/20 Leasehold Tax	616.32	
<b>94132</b>	<b>1/28/2021</b>	<b>010950</b>		<b>INSLEE,BEST,DOEZIE &amp; RYDER P.S.,</b>			<b>\$402.00</b>
301.0032.11.594.76.41.001			1/13/2021	264508	PK Thru 12/31 Lowein Condemnat	402.00	
<b>94133</b>	<b>1/28/2021</b>	<b>012913</b>		<b>JOHNSON, RANDALL</b>			<b>\$2,044.60</b>
001.0000.00.233.10.00.000			12/31/2020	Ref000193569	12/31/2020 HE DEPOSIT REFUND	2,044.60	
<b>94134</b>	<b>1/28/2021</b>	<b>008414</b>		<b>LAKEWOOD FORD,</b>			<b>\$313.13</b>
501.0000.51.548.79.48.005				LCCS470932	PKFL Vehicle Maint Svc Coupons	-296.00	
501.0000.51.548.79.48.005				LCCS470932	Sales Tax	-29.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			11/13/2020	LCCS470932	PKFL Vehicle Maint	638.43	
<b>94135</b>	<b>1/28/2021</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$40.00</b>
101.0000.11.542.70.47.001			1/19/2021	20229.02	PKST 11/21/20-01/22/21 11201 O	40.00	
<b>94136</b>	<b>1/28/2021</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$126.79</b>
001.0000.02.512.51.49.009			12/31/2020	4929715	MC 12/20	126.79	
<b>94137</b>	<b>1/28/2021</b>	<b>009262</b>		<b>LAW OFFICES OF BARBARA BOWDEN,</b>			<b>\$750.00</b>
001.0000.02.512.51.41.035			1/14/2021	026845	MC 12/28 Conflict Public Defen	250.00	
001.0000.02.512.51.41.035			1/14/2021	026846	MC 12/11 Public Defender Svcs:	250.00	
001.0000.02.512.51.41.035			1/14/2021	026847	MC 12/11 Conflict Public Defen	250.00	
<b>94138</b>	<b>1/28/2021</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$60.32</b>
001.0000.11.576.80.31.001			11/30/2020	30500635563	PKFL Battery	60.32	
<b>94139</b>	<b>1/28/2021</b>	<b>010712</b>		<b>LINDQUIST DENTAL CLINIC,</b>			<b>\$3,095.31</b>
001.0000.11.565.10.41.020			1/15/2021	20210115	PKHS AG 2020-012 Q4/20 Uncompe	3,095.31	
<b>94140</b>	<b>1/28/2021</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$3.21</b>
001.0000.15.521.10.41.125			12/31/2020	25030	PD 12/20 Inmate Pharmacy Reimb	3.21	
<b>94141</b>	<b>1/28/2021</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$212.09</b>
001.0000.02.523.30.41.001			12/31/2020	12/20 VH	MC Melville: Laundry For Work	20.00	
001.0000.11.576.80.49.003			12/31/2020	12/20 VH	PKFC Schaler: Pesticide Licens	34.00	
101.0000.11.542.70.49.003			12/31/2020	12/20 VH	PKST Cota: Pesticide License R	33.99	
101.0000.21.544.20.49.001			12/31/2020	12/20 VH	PWST Bucich: PE License Renewa	116.00	
105.0002.07.559.20.42.002			12/31/2020	12/20 VH	AD Gumm: Relocation Assistance	8.10	
<b>94142</b>	<b>1/28/2021</b>	<b>011616</b>		<b>PIERCE COUNTY PROJECT ACCESS,</b>			<b>\$3,136.91</b>
001.0000.11.565.10.41.020			1/15/2021	1373	PKHS AG 2020-008 Q4/20 Donated	3,136.91	
<b>94143</b>	<b>1/28/2021</b>	<b>012916</b>		<b>PIERCE TRANSIT,</b>			<b>\$1,000.20</b>
001.0000.00.233.10.00.000			12/31/2020	Ref000193566	12/31/2020 - REF HE DEPOSIT	1,000.20	
<b>94144</b>	<b>1/28/2021</b>	<b>011108</b>		<b>REBUILDING HOPE! PIERCE COUNTY,</b>			<b>\$3,189.19</b>
001.0000.11.565.10.41.020			12/31/2020	20Q4 LW	PKHS AG 2020-068 Q4/20 Advocac	3,189.19	
<b>94145</b>	<b>1/28/2021</b>	<b>011271</b>		<b>SITE ONE LANDSCAPE SUPPLY LLC,</b>			<b>\$216.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.31.030			1/20/2021	105933005-001	PKST Herbicide	216.00	
<b>94146</b>	<b>1/28/2021</b>	<b>010348</b>		<b>SME SOLUTIONS, LLC,</b>			<b>\$476.14</b>
502.0000.17.521.50.48.001			12/31/2020	2071138	PKFC 9401 Lkwd Dr: Reset Pay T	476.14	
<b>94147</b>	<b>1/28/2021</b>	<b>010842</b>		<b>SUPPRESSION SYSTEMS INC,</b>			<b>\$450.59</b>
101.0000.11.542.64.41.001			11/5/2020	20262	PKST Semi Annual PM Of Clean A	450.59	
<b>94148</b>	<b>1/28/2021</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$1,647.44</b>
001.0000.02.229.10.00.002			12/31/2020	12/20 Court Remit	MC 12/20 Court Remit	1,647.44	
<b>94149</b>	<b>1/28/2021</b>	<b>012914</b>		<b>VERIZON COMMUNICATIONS INC,</b>			<b>\$159.90</b>
503.0000.04.518.80.42.001			1/4/2021	614000010914	IT 12/20 GPS	159.90	
<b>94150</b>	<b>1/28/2021</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$245.09</b>
503.0000.04.518.80.42.001			1/14/2021	INV21985477	IT 11/20 GPS	245.09	
<b>94151</b>	<b>1/28/2021</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$559.41</b>
001.0000.02.523.30.41.001			12/31/2020	EM 2021-00120	MC 12/20 Home Monitoring	559.41	
<b>94152</b>	<b>1/28/2021</b>	<b>001882</b>		<b>YWCA PIERCE COUNTY,</b>			<b>\$10,059.63</b>
001.0000.11.565.10.41.020			12/31/2020	Q4/20	PKHS AG 2020-065 Q4/20 DV Shel	10,059.63	
<b>94153</b>	<b>1/28/2021</b>	<b>012572</b>		<b>BLUE SCOOTER MEDIA,</b>			<b>\$9,999.80</b>
001.0000.11.571.20.41.082			1/15/2021	1021	PKRC MLK Videography and editi	9,999.80	
<b>94154</b>	<b>1/28/2021</b>	<b>006493</b>		<b>CH2O INC,</b>			<b>\$725.25</b>
502.0000.17.518.35.31.001			1/25/2021	303982	PKFC Maint. Supplies	725.25	
<b>94155</b>	<b>1/28/2021</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$183.58</b>
503.0000.04.518.80.42.001			1/15/2021	8498 35 011 2205662	IT 01/25-02/24 9420 Front St S	183.58	
<b>94156</b>	<b>1/28/2021</b>	<b>000145</b>		<b>DMCJA,</b>			<b>\$700.00</b>
001.0000.02.512.50.49.001			1/27/2021	01/27/21	MC 2021 DMCJA Dues For Judge L	700.00	
<b>94157</b>	<b>1/28/2021</b>	<b>000146</b>		<b>DMCMA,</b>			<b>\$150.00</b>
001.0000.02.512.50.49.001			1/27/2021	01/27/21	MC 2021 Membership For Deanna	150.00	
<b>94158</b>	<b>1/28/2021</b>	<b>011798</b>		<b>ENDICOTT, JIM</b>			<b>\$158.70</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.001			1/28/2021	01/25/21 Reimb	PKRC Comm Garden Supplies Reim	158.70	
<b>94159</b>	<b>1/28/2021</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$109.90</b>
001.0000.15.521.10.41.001			1/18/2021	6187459	PD 01/21	109.90	
<b>94160</b>	<b>1/28/2021</b>	<b>008664</b>		<b>HOLROYD COMPANY INC,</b>			<b>\$128.03</b>
401.0000.11.531.10.31.030			1/11/2021	371229	PKSW 1 1/4" Base Course	128.03	
<b>94161</b>	<b>1/28/2021</b>	<b>008414</b>		<b>LAKEWOOD FORD,</b>			<b>\$19.91</b>
501.0000.51.548.79.31.006			1/15/2021	105208F	PKFL Fuses	19.91	
<b>94162</b>	<b>1/28/2021</b>	<b>008988</b>		<b>MCDONOUGH &amp; SONS INC,</b>			<b>\$807.51</b>
302.0005.21.595.30.63.001			1/11/2021	245021	PWCP 01/11 Emergency Clean Up	356.88	
302.0005.21.595.30.63.001			1/12/2021	245024	PWCP 01/12 Emergency Clean Up	450.63	
<b>94163</b>	<b>1/28/2021</b>	<b>011823</b>		<b>MPA,</b>			<b>\$40.00</b>
001.0000.02.523.30.49.001			1/27/2021	01/27/21	MC 2021 Membership For Cameron	40.00	
<b>94164</b>	<b>1/28/2021</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$8.25</b>
401.0018.41.531.10.41.001			1/25/2021	11/20 NY	PWSW Halar: Mail Waughop Lake	8.25	
<b>94165</b>	<b>1/28/2021</b>	<b>005103</b>		<b>PLUMB SIGNS INC,</b>			<b>\$296.73</b>
001.0000.11.576.80.48.001			1/12/2021	SIN005691	PKFC 01/18 Graffiti Clean Up	296.73	
<b>94166</b>	<b>1/28/2021</b>	<b>008936</b>		<b>PSFOA,</b>			<b>\$100.00</b>
001.0000.04.514.20.49.001			1/25/2021	2021 Membership	FN 2021 PSFOA Membership	100.00	
<b>94167</b>	<b>1/28/2021</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,139.75</b>
502.0000.17.521.50.47.011			1/19/2021	200008745289 1/19/21	PKFC 12/16/20-01/15/219401 Lkw	198.45	
001.0000.11.576.81.47.005			1/21/2021	200001527551 1/21/21	PKFC 12/18/20-01/20/219115 Ang	139.26	
502.0000.17.518.35.47.011			1/20/2021	200018357661 1/20/21	PKFC 12/17/20-01/19/21 6000 Ma	802.04	
<b>94168</b>	<b>1/28/2021</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$923.16</b>
105.0001.07.559.20.41.001			1/6/2021	218781	AB Litigation Guarantee: Pacif	923.16	
<b>94169</b>	<b>1/28/2021</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$36.61</b>
502.0000.17.542.65.31.001			1/11/2021	537873-1	PKFC Pac Hwy Garage Signal	8.04	
001.0000.11.576.80.31.001			1/20/2021	538320-1	PKFC Filler Plate, Plug In	28.57	

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<b>94170</b>	<b>1/28/2021</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$87.92</b>
001.0000.15.521.10.41.070			1/19/2021	243773	PD 01/18	87.92	
<b>94171</b>	<b>1/28/2021</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,827.08</b>
502.0000.17.518.30.31.001			1/20/2021	792270	PKFC Towels, Dispensers, Tissu	1,116.08	
001.9999.15.525.60.31.001			1/12/2021	791492	PD PK COVID-19 Lysol Wipes	474.00	
001.9999.15.525.60.31.001			1/12/2021	791493	PD PK COVID-19 Lysol Wipes	237.00	
<b>94172</b>	<b>1/28/2021</b>	<b>009254</b>		<b>WFOA,</b>			<b>\$75.00</b>
001.0000.04.514.20.49.003			1/15/2021	BARSG4-012021-0063	FN SAO's BARS GAAP Basis: Krau	75.00	
<b>94173</b>	<b>2/5/2021</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$13,597.70</b>
001.0000.06.514.30.41.001			11/30/2020	8498565	LG 11/20 Record Retention & Mg	11,543.33	
001.0000.06.514.30.41.001			12/31/2020	8554805	LG AG 2015-198 12/20 Record Re	2,054.37	
<b>94174</b>	<b>2/5/2021</b>	<b>012927</b>		<b>AGUILAR, VIVIANA</b>			<b>\$1,125.00</b>
001.9999.11.565.10.41.020			12/16/2020	12/16/20	PKHS 11/16,23,30 & 12/7 Facili	1,125.00	
<b>94175</b>	<b>2/5/2021</b>	<b>000207</b>		<b>GREATER LAKES MENTAL HEALTH,</b>			<b>\$6,250.00</b>
001.0000.11.565.10.41.020			1/11/2021	Q4/20	PKHS AG 2020-013 Q4/20 Behavio	6,250.00	
<b>94176</b>	<b>2/5/2021</b>	<b>010730</b>		<b>JAYMARC AV,</b>			<b>\$2,210.11</b>
001.9999.99.576.80.41.001			12/28/2020	6607	ND PA System Install 2020 CARE	2,210.11	
<b>94177</b>	<b>2/5/2021</b>	<b>011961</b>		<b>KELLEY CONNECT,</b>			<b>\$1,206.38</b>
503.0000.04.518.80.45.002			12/31/2020	IN771317	IT 12/20 Copier	1,206.38	
<b>94178</b>	<b>2/5/2021</b>	<b>008414</b>		<b>LAKEWOOD FORD,</b>			<b>\$448.75</b>
501.0000.51.548.79.48.005			10/20/2020	LCCS469381	PKFL Vehicle Maint	448.75	
<b>94179</b>	<b>2/5/2021</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$40.00</b>
001.0000.11.576.81.47.001			2/3/2021	27555.01 01/26/21	PKFC 11/28/20-01/29/21 0 Steil	40.00	
<b>94180</b>	<b>2/5/2021</b>	<b>006010</b>		<b>PETEK, PH.D., THOMAS</b>			<b>\$900.00</b>
001.0000.15.521.40.41.001			1/20/2021	753	PD 12/15 Pre-Employment Eval F	300.00	
001.0000.15.521.40.41.001			12/29/2020	719	PD 11/10 & 11/13 Pre-employmen	600.00	
<b>94181</b>	<b>2/5/2021</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$364.21</b>
101.0000.11.542.64.47.005			1/21/2021	300000005037 1/21/21	PKST 12/01-12/30 Gravelly Lk &	364.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>94182</b>	<b>2/5/2021</b>	<b>012923</b>		<b>RAINBOW DAYS INC,</b>			<b>\$600.00</b>
001.9999.11.565.10.41.020		12/7/2020	FY21-018	PKHS Virtual CBSG Training Pro	600.00		
<b>94183</b>	<b>2/5/2021</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$372.81</b>
101.0000.11.544.90.41.001		12/31/2020	0120167	PKST/PKSW 12/20 Excavation Not	186.41		
401.0000.11.531.10.41.001		12/31/2020	0120167	PKST/PKSW 12/20 Excavation Not	186.40		
<b>94184</b>	<b>2/5/2021</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$490.18</b>
503.0000.04.518.80.42.001		12/9/2020	INV21541439	IT 10/20 GPS	245.09		
503.0000.04.518.80.42.001		4/14/2020	INV19365873	IT 02/20 GPS	245.09		
<b>94185</b>	<b>2/12/2021</b>	<b>009770</b>		<b>BRUCE DEES &amp; ASSOCIATES,</b>			<b>\$15,882.08</b>
301.0032.11.594.76.41.001		2/9/2021	6350	PK AG 2020-169 Springbrook Par	15,882.08		
<b>94186</b>	<b>2/12/2021</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$76.93</b>
001.0000.15.521.10.41.070		6/19/2020	482135	PD 06/19	76.93		
<b>94187</b>	<b>2/12/2021</b>	<b>010730</b>		<b>JAYMARC AV,</b>			<b>\$1,262.76</b>
503.0000.04.518.80.35.030		2/8/2021	6668	IT Parts: Council Chamber A/V	1,262.76		
<b>94188</b>	<b>2/12/2021</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$18,500.00</b>
001.0000.07.558.50.41.001		2/2/2021	7031	CD Annual Cross Connection Com	18,500.00		
<b>94189</b>	<b>2/12/2021</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$1,451.00</b>
001.0000.07.558.60.41.007		12/31/2020	12/20	CD 12/20 Hearing Examiner Svcs	1,451.00		
<b>94190</b>	<b>2/12/2021</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$3,410.45</b>
001.9999.99.569.50.31.001		1/27/2021	7974/Scheid 01/27/21	PKRC Covid 19 Related Supplies	3,323.71		
001.9999.99.569.50.35.004		1/27/2021	7974/Scheid 01/27/21	PKRC Covid 19 Related Supplies	73.56		
001.0000.11.569.50.31.001		1/27/2021	7974/Scheid 01/27/21	PKRC Supplies	13.18		
<b>94191</b>	<b>2/12/2021</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$1,609.43</b>
001.0000.06.514.30.41.001		1/31/2021	8601078	LG 01/21 Record Retention & Mg	1,609.43		
<b>94192</b>	<b>2/12/2021</b>	<b>012933</b>		<b>ALBERT, ANTHONY</b>			<b>\$1,265.00</b>
302.0138.21.595.30.63.001		2/12/2021	02/10/21 Agreement	PWCP Property Restoration Miti	1,265.00		
<b>94193</b>	<b>2/12/2021</b>	<b>008307</b>		<b>AT&amp;T MOBILITY,</b>			<b>\$16,239.73</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.42.001			1/19/2021	287293165778 01/21	IT/PD Thru 01/19 Phone	400.20	
503.0000.04.518.80.42.001			1/19/2021	287293165778 01/21	IT/PD Thru 01/19 Phone	11,311.60	
503.0000.04.518.80.42.001			1/19/2021	287296255265 01/21	IT Thru 01/19 Phone	4,527.93	
<b>94194</b>	<b>2/12/2021</b>	<b>006493</b>		<b>CH2O INC,</b>			<b>\$219.80</b>
502.0000.17.518.35.41.001			1/27/2021	304120	PKFC 01/21 Qtrly Labor	219.80	
<b>94195</b>	<b>2/12/2021</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$247.05</b>
190.0005.52.559.31.41.001			2/4/2021	201104050446 2/4/21	CDBG MHR-094 Champion 20110405	247.05	
<b>94196</b>	<b>2/12/2021</b>	<b>002120</b>		<b>CHICAGO TITLE CO,</b>			<b>\$247.05</b>
190.0005.52.559.31.41.001			2/4/2021	201209140126 2/4/21	CDBG MHRS-07 Bush 201209140126	247.05	
<b>94197</b>	<b>2/12/2021</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$605.71</b>
001.0000.06.514.30.41.001			1/31/2021	68789	LG Muni Code Web Update, New P	605.71	
<b>94198</b>	<b>2/12/2021</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$279.80</b>
180.0000.15.521.21.42.001			2/6/2021	8498 30 099 0003937	PD 02/16-03/15 Tlso Modem	279.80	
<b>94199</b>	<b>2/12/2021</b>	<b>001692</b>		<b>DEPT OF LABOR &amp; INDUSTRIES,</b>			<b>\$275.00</b>
001.0000.15.521.10.49.001			2/4/2021	02/04/21	PD Explosive License Renewals:	275.00	
<b>94200</b>	<b>2/12/2021</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$160.02</b>
503.0000.04.518.80.42.001			2/4/2021	8255 7070 8168 1616	IT 02/16-03/15 PD TV/HD Receiv	160.02	
<b>94201</b>	<b>2/12/2021</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY,</b>			<b>\$447.29</b>
001.0000.15.521.10.49.005			1/25/2021	62999	PD Business Cards: Fraser, Por	447.29	
<b>94202</b>	<b>2/12/2021</b>	<b>002662</b>		<b>GENE'S TOWING INC,</b>			<b>\$384.65</b>
001.0000.15.521.10.41.070			1/27/2021	488217	PD 01/27	76.93	
001.0000.15.521.10.41.070			1/18/2021	483864	PD 01/18	153.86	
001.0000.15.521.10.41.070			1/22/2021	488226	PD 01/22	76.93	
001.0000.15.521.10.41.070			2/8/2021	488679	PD 02/08	76.93	
<b>94203</b>	<b>2/12/2021</b>	<b>005398</b>		<b>GLOBAL SECURITY &amp;,</b>			<b>\$131.71</b>
101.0000.11.543.50.41.001			2/1/2021	4444335	PKST 02/01-04/30 Fire System M	131.71	
<b>94204</b>	<b>2/12/2021</b>	<b>002817</b>		<b>GRAINGER,</b>			<b>\$1,177.51</b>
001.0000.15.521.10.31.001			1/25/2021	9783582449	PD - 10 Cases of Flares with S	267.86	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			1/25/2021	9783582449	Sales Tax	26.52	
001.0000.15.521.10.31.001			1/26/2021	9785634404	PD - 10 Cases of Flares with S	803.58	
001.0000.15.521.10.31.001			1/26/2021	9785634404	Sales Tax	79.55	
<b>94205</b>	<b>2/12/2021</b>	<b>002812</b>		<b>HERC RENTALS INC,</b>			<b>\$445.10</b>
504.0000.09.518.38.45.004			1/20/2021	31896254-001	RM Claim #2021-0003	445.10	
<b>94206</b>	<b>2/12/2021</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$81.00</b>
001.0000.09.518.10.41.001			2/4/2021	W288171	HR 01/21 Svc Fee	81.00	
<b>94207</b>	<b>2/12/2021</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			2/1/2021	1138	CM AG 2020-276 02/21 Fed. Gov.	4,500.00	
<b>94208</b>	<b>2/12/2021</b>	<b>011961</b>		<b>KELLEY CONNECT,</b>			<b>\$95.15</b>
503.0000.04.518.80.31.002			1/16/2021	IN779708	IT 20lb Bond	95.15	
<b>94209</b>	<b>2/12/2021</b>	<b>000296</b>		<b>LAKEWOOD SISTER CITIES,</b>			<b>\$100.00</b>
001.0000.99.513.10.49.001			2/4/2021	2021 Membership	ND 2021 Lakewood Sister Cities	100.00	
<b>94210</b>	<b>2/12/2021</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$891.33</b>
001.0000.11.576.81.47.001			2/2/2021	26554.02 02/02/21	PKFC 12/05/20-02/05/21 8714 87	63.67	
101.0000.11.542.70.47.001			2/2/2021	26979.01 02/02/21	PKST 12/05/20-02/05/21 0 Steil	43.12	
001.0000.11.576.81.47.001			2/2/2021	27581.01 02/02/21	PKFC 12/05/20-02/05/21 9101 An	49.33	
001.0000.11.576.81.47.001			2/2/2021	27583.01 02/02/21	PKFC 12/05/20-02/05/21 9115 An	40.00	
001.0000.11.576.81.47.001			2/2/2021	27586.01 02/02/21	PKFC 12/05/20-02/05/21 9349 An	43.74	
001.0000.11.576.80.47.001			2/2/2021	10152.01 02/02/21	PKFC 12/05/20-02/05/21 59th Av	40.00	
101.0000.11.542.70.47.001			2/2/2021	10567.02 02/02/21	PKST 12/05/20-02/05/21 8902 Me	40.00	
001.0000.11.576.81.47.001			2/2/2021	11535.02 02/02/21	PKFC 12/05/20-02/05/21 8714 87	488.35	
101.0000.11.542.70.47.001			2/2/2021	12586.02 02/02/21	PKST 12/05/20-02/05/21 Traffic	40.00	
101.0000.11.542.70.47.001			2/2/2021	12796.02 02/02/21	PKST 12/05/20-02/05/21 Traffic	43.12	
<b>94211</b>	<b>2/12/2021</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$233.20</b>
001.0000.15.521.10.41.001			2/1/2021	4687236	PD 01/21 Shredding	233.20	
<b>94212</b>	<b>2/12/2021</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$172.09</b>
501.0000.51.548.79.48.005			2/10/2021	30500646569	PKFL Battery	172.09	
<b>94213</b>	<b>2/12/2021</b>	<b>006029</b>		<b>LLOYD ENTERPRISES INC,</b>			<b>\$1,637.06</b>
001.0000.11.576.81.31.001			1/22/2021	3323349	PKFC Supplies	1,637.06	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>94214</b>	<b>2/12/2021</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$224.10</b>
001.0000.09.518.10.41.001			1/29/2021	10329377	HR 01/21 Participant Fee	224.10	
<b>94215</b>	<b>2/12/2021</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$14,625.00</b>
001.0000.15.521.10.41.125			1/31/2021	25382	PD 01/21 Jail Housing	14,625.00	
<b>94216</b>	<b>2/12/2021</b>	<b>002421</b>		<b>NORTHWEST PLAYGROUND EQUIP,</b>			<b>\$3,538.78</b>
301.0017.11.594.76.63.001			2/5/2021	47676	PK Play Chips	3,220.00	
301.0017.11.594.76.63.001			2/5/2021	47676	Sales Tax	318.78	
<b>94217</b>	<b>2/12/2021</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$912.83</b>
001.0000.15.521.10.41.015			2/9/2021	20210215	PD 01/21 Alarm Monitoring	912.83	
<b>94218</b>	<b>2/12/2021</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$9.95</b>
001.0000.09.518.10.41.001			1/31/2021	842980	HR 01/21 Nat'lCombo Searches	9.95	
<b>94219</b>	<b>2/12/2021</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$18,407.12</b>
302.0134.21.595.30.63.001			1/26/2021	400002749010 1/26/21	PW Electric Svc Line Vet Dr Pr	611.12	
001.0000.11.576.81.47.005			1/25/2021	200001527346 1/25/21	PKFC 12/22/20-01/22/21 8714 87	10.93	
001.0000.11.576.80.47.005			1/27/2021	220002793168 1/27/21	PKFC 12/23/20/01/25/21 8807 25	186.57	
001.0000.11.576.81.47.005			1/25/2021	220017468871 1/25/21	PKFC 12/22/20-01/22/21 9107 An	233.05	
001.0000.11.576.81.47.005			1/25/2021	220024933081 1/25/21	PKFC 12/22/20-01/22/21 8714 87	24.02	
001.0000.11.576.81.47.005			1/25/2021	300000010896 1/25/21	PKFC 12/18/20-01/20/21 Ft Stei	445.27	
001.0000.11.576.81.47.005			1/25/2021	300000010938 1/25/21	PKFC 12/18/20-01/20/21 8802 Dr	340.02	
302.0134.21.595.30.63.001			1/25/2021	400002783381 1/25/21	PWCP Electric Svc Line 12702 V	611.12	
001.0000.11.576.80.47.005			2/4/2021	300000000129 2/04/21	PKFC 12/30/20-01/29/21 11500 M	300.86	
001.0000.11.576.80.47.005			2/4/2021	300000010268 2/04/21	PKFC 12/30/20-1/29/21 Woodlawn	130.94	
302.0134.21.595.30.63.001			2/4/2021	400002975672	PW Veteran's Drive Removal Ele	15,124.12	
001.0000.11.576.80.47.005			2/1/2021	200001526637 2/1/21	PKFC 12/30/20-01/29/21 9222 Ve	67.45	
101.0000.11.542.63.47.006			2/1/2021	200006381095 2/1/21	PKST 12/30/20-01/29/21 7819 15	26.07	
101.0000.11.542.63.47.006			2/1/2021	220008814687 2/1/21	PKST 12/30/20-01/29/21 7000 15	26.07	
101.0000.11.542.63.47.006			2/1/2021	220017817689 2/1/21	PKST 12/30/20-01/29/21 11521 G	105.12	
001.0000.11.576.80.47.005			2/1/2021	220018963391 2/1/21	PKFC 12/30/20-01/29/21 10365 1	70.50	
101.0000.11.542.63.47.005			2/1/2021	220025290614 2/1/21	PKST 01/18-01/29 12702 Vernon	30.01	
101.0000.11.542.63.47.005			2/1/2021	220025290630 2/1/21	PKST 01/18-01/29 8299 Veterans	63.88	
<b>94220</b>	<b>2/12/2021</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$549.50</b>
302.0060.21.595.20.61.006			1/8/2021	215086	PWCP Owners - Std: Bristol Hol	549.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>94221</b>	<b>2/12/2021</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$375.85</b>
503.0000.04.518.80.45.002		1/22/2021	104591251	IT 01/18-02/17 Copier	375.85		
<b>94222</b>	<b>2/12/2021</b>	<b>000473</b>		<b>ROBBLEE'S TOTAL SECURITY INC,</b>			<b>\$333.00</b>
504.0000.09.518.38.48.001		1/26/2021	34748	RM Claim #2021-0004A	333.00		
<b>94223</b>	<b>2/12/2021</b>	<b>000508</b>		<b>SISTER CITIES INTERNATIONAL,</b>			<b>\$810.00</b>
001.0000.99.513.10.49.001		1/26/2021	6833543	ND 2021 Sister Cities Int'l Me	810.00		
<b>94224</b>	<b>2/12/2021</b>	<b>004860</b>		<b>SOUND GLASS SALES INC,</b>			<b>\$2,562.78</b>
504.0000.09.518.38.48.001		1/21/2021	TAC-W15381	RM Claim #2020-0092	2,562.78		
<b>94225</b>	<b>2/12/2021</b>	<b>009354</b>		<b>THYSSENKRUPP ELEVATOR CORP,</b>			<b>\$1,411.81</b>
502.0000.17.518.35.48.001		1/31/2021	3005737444	PKFC 01/21 Elevator Svc	524.72		
502.0000.17.521.50.48.001		1/31/2021	3005737444	PKFC 01/21 Elevator Svc	262.36		
502.0000.17.542.65.48.001		1/31/2021	3005737444	PKFC 01/21 Elevator Svc	624.73		
<b>94226</b>	<b>2/12/2021</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$96.38</b>
001.0000.15.521.21.41.001		2/1/2021	212084-202101-1	PD 01/21	96.38		
<b>94227</b>	<b>2/12/2021</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$335.40</b>
101.0000.11.544.90.41.001		1/31/2021	1010167	PKST/PKSW 01/21 Excavation Not	167.70		
401.0000.11.531.10.41.001		1/31/2021	1010167	PKST/PKSW 01/21 Excavation Not	167.70		
<b>94228</b>	<b>2/12/2021</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$1,473.40</b>
180.0000.15.521.21.42.001		1/26/2021	9872144017	IT 12/27/20-01/26/21 Phone	378.74		
503.0000.04.518.80.42.001		1/26/2021	9872144017	IT 12/27/20-01/26/21 Phone	412.00		
503.0000.04.518.80.42.001		1/16/2021	9871385531	IT 12/17-20-01/16/21 Phone	17.61		
503.0000.04.518.80.42.001		1/16/2021	9871385531	IT 12/17-20-01/16/21 Phone	170.88		
503.0000.04.518.80.42.001		1/16/2021	9871385531	IT 12/17-20-01/16/21 Phone	140.95		
503.0000.04.518.80.42.001		1/16/2021	9871385531	IT 12/17-20-01/16/21 Phone	35.24		
503.0000.04.518.80.42.001		1/16/2021	9871385532	IT 12/17-20-01/16/21 Phone	141.22		
503.0000.04.518.80.42.001		1/16/2021	9871385532	IT 12/17-20-01/16/21 Phone	176.76		
<b>94229</b>	<b>2/12/2021</b>	<b>011525</b>		<b>VISA - 0183,</b>			<b>\$381.62</b>
180.0000.15.521.30.35.010		1/27/2021	0183/Westby 01/27/21	PD Respirators & Cartridges	381.62		
<b>94230</b>	<b>2/12/2021</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$4,942.50</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.80.31.001			1/27/2021	0349/Meeks 01/27/21	PD Calenders	52.73	
001.0000.99.518.40.42.002			1/27/2021	0349/Meeks 01/27/21	ND Shipping: Toxlab	13.90	
001.9999.15.525.60.31.001			1/27/2021	0349/Meeks 01/27/21	PD Covid 19 Supplies: Gloves	907.73	
501.0000.51.521.10.48.005			1/27/2021	0349/Meeks 01/27/21	PD Emer Blankets For Fleet	398.94	
001.0000.99.518.40.42.002			1/27/2021	0349/Meeks 01/27/21	ND FedEx Shipment: Evidence	31.52	
001.9999.15.525.60.31.001			1/27/2021	0349/Meeks 01/27/21	PD Covid 19 Supplies: Gloves	3,537.68	
<b>94231</b>	<b>2/12/2021</b>	<b>011749</b>		<b>VISA - 0513,</b>			<b>\$160.16</b>
502.0000.17.518.35.31.001			1/27/2021	0533/Ferm 01/27/21	PKFC Signs	160.16	
<b>94232</b>	<b>2/12/2021</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$828.77</b>
001.0000.99.518.40.42.002			1/27/2021	0975/Gumm 01/27/21	ND Dangerous Bldg. Notice	1.20	
001.0000.99.518.40.42.002			1/27/2021	0975/Gumm 01/27/21	ND RHSP Mailing	13.90	
190.0005.52.559.31.35.001			1/27/2021	0975/Gumm 01/27/21	AB/CDBG Printer	117.87	
105.0001.07.559.20.35.001			1/27/2021	0975/Gumm 01/27/21	AB/CDBG Printer	117.86	
105.0002.07.559.20.35.001			1/27/2021	0975/Gumm 01/27/21	AB/CDBG Printer	117.86	
190.0005.52.559.31.35.001			1/27/2021	0975/Gumm 01/27/21	AB/CDBG Scanner & 4-Port Hub	147.96	
105.0001.07.559.20.35.001			1/27/2021	0975/Gumm 01/27/21	AB/CDBG Scanner & 4-Port Hub	147.96	
105.0002.07.559.20.35.001			1/27/2021	0975/Gumm 01/27/21	AB/CDBG Scanner & 4-Port Hub	147.96	
001.0000.99.518.40.42.002			1/27/2021	0975/Gumm 01/27/21	ND Abatement Mailing	1.20	
001.0000.99.518.40.42.002			1/27/2021	0975/Gumm 01/27/21	ND Unsafe Bldg. Notice	15.00	
<b>94233</b>	<b>2/12/2021</b>	<b>012354</b>		<b>VISA - 1105,</b>			<b>\$24.16</b>
001.0000.11.571.20.31.050			1/27/2021	1105/Martin 01/27/21	PK White Boards	24.16	
<b>94234</b>	<b>2/12/2021</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$394.38</b>
195.0024.15.521.30.31.001			1/27/2021	3408/Carrol 01/27/21	PD 12/23/20-01/22/21 Cable & I	345.40	
195.0024.15.521.30.31.001			1/27/2021	3408/Carrol 01/27/21	PD Mo. LPR Subscription	48.98	
<b>94235</b>	<b>2/12/2021</b>	<b>012656</b>		<b>VISA - 4197,</b>			<b>\$291.50</b>
001.0000.06.515.30.41.001			1/27/2021	4197/Fin 6 01/27/21	LG Case 21-2-04198-3 Filing Fe	241.50	
001.0000.09.518.91.31.009			1/27/2021	4197/Fin 6 01/27/21	HR Gift Cards For Employee Rec	50.00	
<b>94236</b>	<b>2/12/2021</b>	<b>012668</b>		<b>VISA - 4635,</b>			<b>\$620.95</b>
001.0000.06.515.30.41.001			1/27/2021	4635/Fin 5 01/27/21	LG Cert. Judgement & Sentences	71.50	
503.0000.04.518.80.31.002			1/27/2021	4635/Fin 5 01/27/21	IT IP Enabled Power Switch	549.45	
<b>94237</b>	<b>2/12/2021</b>	<b>012715</b>		<b>VISA - 5244,</b>			<b>\$585.54</b>
001.0000.06.515.30.49.003			1/27/2021	5244/Schuma 01/27/21	LG PRA & OPMA Case Law Update:	35.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0007.01.557.30.35.001			1/27/2021	5244/Schuma 01/27/21	HM Camera Equipment	438.50	
001.0000.06.515.30.49.003			1/27/2021	5244/Schuma 01/27/21	LG Facilitating Great Online	35.00	
001.0000.01.511.60.31.005			1/27/2021	5244/Schuma 01/27/21	CC Food For Council & CPSD Boa	37.04	
001.0000.03.513.10.31.001			1/27/2021	5244/Schuma 01/27/21	CM Plaque For Shannon Kelley-F	40.00	
<b>94238</b>	<b>2/12/2021</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$250.00</b>
001.0000.15.521.10.43.001			1/27/2021	6610/PD4 01/27/21	PD Good To Go Toll Replenish	250.00	
<b>94239</b>	<b>2/12/2021</b>	<b>012864</b>		<b>VISA - 7000,</b>			<b>\$3,443.03</b>
401.0000.41.531.10.49.011			1/27/2021	7000/Fin 1 01/27/21	PWSW Final Payment On Stormwat	3,305.03	
401.0000.41.531.10.49.003			1/27/2021	7000/Fin 1 01/27/21	PWSW Flagger Refresher: Halar,	138.00	
<b>94240</b>	<b>2/12/2021</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$1,862.65</b>
001.0000.11.576.81.31.001			1/27/2021	7776/Anders 01/27/21	PKFC Remotes	141.55	
001.0000.11.576.81.31.001			1/27/2021	7776/Anders 01/27/21	PKFC Belts For Drill	32.56	
501.0000.51.548.79.48.005			1/27/2021	7776/Anders 01/27/21	PKFL Winter Svc For Toolcat	1,032.74	
001.0000.11.576.81.31.001			1/27/2021	7776/Anders 01/27/21	PKFC T- Post	655.80	
<b>94241</b>	<b>2/12/2021</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$12.00</b>
501.0000.51.548.79.41.001			1/27/2021	7800/Cummin 01/27/21	PKFL Bridge Toll: Bremerton PD	12.00	
<b>94242</b>	<b>2/12/2021</b>	<b>012863</b>		<b>VISA - 7935,</b>			<b>\$769.63</b>
503.0000.04.518.80.35.030			1/27/2021	7935/White 01/27/21	IT Polk Speakers For Pavilion	367.35	
503.0000.04.518.80.49.004			1/27/2021	7935/White 01/27/21	IT Pandora For CH	29.62	
503.0000.04.518.80.35.030			1/27/2021	7935/White 01/27/21	IT Speaker Wiring/Card For Amp	183.67	
503.0000.04.518.80.49.004			1/27/2021	7935/White 01/27/21	IT Photography Plan	10.98	
503.0000.04.518.80.49.004			1/27/2021	7935/White 01/27/21	IT Monthly MailChimp	96.70	
503.0000.04.518.80.49.004			1/27/2021	7935/White 01/27/21	IT Creative Cloud	58.24	
503.0000.04.518.80.49.004			1/27/2021	7935/White 01/27/21	IT InDesign	23.07	
<b>94243</b>	<b>2/12/2021</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$5,164.49</b>
001.0000.15.521.40.49.003			1/27/2021	7966/Pitts 01/27/21	PD Peer Support Trng: Wiley, P	720.00	
001.0000.15.521.40.49.001			1/27/2021	7966/Pitts 01/27/21	PD 2021 FBINAA Membership: Alw	115.00	
001.0000.15.521.10.31.020			1/27/2021	7966/Pitts 01/27/21	PD Ammo For Range	2,175.41	
001.0000.15.521.10.31.001			1/27/2021	7966/Pitts 01/27/21	PD Ink For Printers	162.84	
001.0000.15.521.10.31.001			1/27/2021	7966/Pitts 01/27/21	PD Clear Plexi	148.37	
001.0000.15.521.10.31.020			1/27/2021	7966/Pitts 01/27/21	PD Air Compressor	935.10	
501.0000.51.521.10.48.005			1/27/2021	7966/Pitts 01/27/21	PD Lock Bumper For Vehicle	622.65	
501.0000.51.521.10.48.005			1/27/2021	7966/Pitts 01/27/21	PD Security Cable For Vehicle	19.77	


Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.020			1/27/2021	7966/Pitts 01/27/21	PD Ear Plugs For Range	198.97	
001.0000.15.521.40.49.003			1/27/2021	7966/Pitts 01/27/21	PD Crisis Sys Mgmt: Russell	45.00	
001.0000.15.521.10.31.020			1/27/2021	7966/Pitts 01/27/21	PD Loctite For Range	21.38	
<b>94244</b>	<b>2/12/2021</b>	<b>012291</b>		<b>VISA - 7970,</b>			<b>\$1,740.00</b>
001.0000.03.513.10.49.001			1/27/2021	7970/Caulfi 01/27/21	CM WC/CMA Dues: Caulfield	315.00	
001.0000.03.513.10.49.001			1/27/2021	7970/Caulfi 01/27/21	CM ICMA Dues: Caulfield	1,400.00	
001.0000.03.513.10.49.003			1/27/2021	7970/Caulfi 01/27/21	CM Horizons Economic Forest: C	25.00	
<b>94245</b>	<b>2/12/2021</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$190.00</b>
001.0000.15.521.10.49.001			1/27/2021	8006/Unfred 01/27/21	PD IACP Membership Dues	190.00	
<b>94246</b>	<b>2/12/2021</b>	<b>011163</b>		<b>VISA - 8014,</b>			<b>\$297.95</b>
001.0000.11.576.81.49.003			1/27/2021	8014/Willia 01/27/21	PK PS Clean Air Agency Annual	140.00	
501.0000.51.548.79.41.124			1/27/2021	8014/Willia 01/27/21	PK License For New Trailer	57.00	
101.0000.11.544.90.31.001			1/27/2021	8014/Willia 01/27/21	PK Light Bar	43.95	
501.0000.51.548.79.41.124			1/27/2021	8014/Willia 01/27/21	PK License For Rstrm Trailer	57.00	
<b>94247</b>	<b>2/12/2021</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$670.19</b>
503.0000.04.518.80.35.030			1/27/2021	8055/Fin 1 01/27/21	IT HDMI Cables W/ Adapter, Con	25.90	
503.0000.04.518.80.35.030			1/27/2021	8055/Fin 1 01/27/21	IT Mobile TV Cart	496.69	
001.0000.02.512.50.41.001			1/27/2021	8055/Fin 1 01/27/21	MC Renew X-Ray Cabinet Busines	147.60	
<b>94248</b>	<b>2/12/2021</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$78.35</b>
180.0000.15.521.21.35.001			1/27/2021	8434/LaVerg 01/27/21	PD Wrench Set	48.35	
001.0000.15.521.10.49.001			1/27/2021	8434/LaVerg 01/27/21	PD Notary License Fee	30.00	
<b>94249</b>	<b>2/12/2021</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$63.21</b>
001.0000.13.558.70.49.004			1/27/2021	8055/Newton 01/27/21	ED 12/29/20-01/29/21 Dropbox	13.21	
001.0000.13.558.70.49.003			1/27/2021	8055/Newton 01/27/21	ED Horizons Economic Forest: N	50.00	
<b>94250</b>	<b>2/12/2021</b>	<b>012924</b>		<b>VISA - 9329,</b>			<b>\$2,774.94</b>
001.0000.15.521.10.41.001			1/27/2021	9329/PD1 01/27/21	PD Treadmill Repair	271.67	
501.0000.51.521.10.48.005			1/27/2021	9329/PD1 01/27/21	PD FL Repair	194.52	
001.0000.15.521.10.41.001			1/27/2021	9329/PD1 01/27/21	PD Cell Phone Records Case #20	225.00	
180.0000.15.521.21.48.003			1/27/2021	9329/PD1 01/27/21	PD View Commander Camera Upgra	2,083.75	
<b>94251</b>	<b>2/12/2021</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$87.59</b>
001.0000.11.571.20.31.001			1/27/2021	9465/Fairfi 01/27/21	PK Card Stock, Batteries	41.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.050			1/27/2021	9465/Fairfi 01/27/21	PK Ext Hard Drive	46.07	
94252	2/12/2021	006002		WASHINGTON STATE CRIMINAL,			\$3,947.00
001.0000.15.521.40.49.003			1/27/2021	201134917	PD BLEA Class 815: Topasna Fir	3,947.00	
94253	2/16/2021	011106		J & J AUTOBODY REPAIR INC.,			\$5,897.62
504.0000.09.518.35.48.001			2/1/2021	29355	RM Claim #2021-0007	5,897.62	
94254	2/16/2021	012937		LOPEZ, APRIL			\$6,000.00
105.0001.07.559.20.41.001			2/16/2021	02/16/21 Relocate	AB 7409 146th St. SW Relocatio	6,000.00	
94255	2/16/2021	000590		WASHINGTON RECREATION & PARK,			\$1,250.00
001.0000.11.571.10.49.001			2/12/2021	6237	PKRC Membership Through 01/19/2	1,250.00	
94256	2/16/2021	006613		CITY OF UNIVERSITY PLACE,			\$9,159.40
301.0005.11.594.76.63.001			12/31/2020	AR-003621	PK Chambers Creek Bridge Cross	9,159.40	
94257	2/16/2021	005814		CUMMINS NORTHWEST LLC,			\$867.01
502.0000.17.521.50.48.001			2/16/2021	01-96462	PKFC Repair Coolant Leak 2 PD	867.01	
# of Checks Issued		283					
Total		\$2,954,262.43					
Void		\$708.53	Check 93987 02/06/21 Action Target				
TOTAL		\$2,953,553.90					



To: Mayor and City Councilmembers

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

Through: John J. Caulfield, City Manager 

Date: March 1, 2021

Subject: Payroll Check Approval

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**Payroll Period(s):** January 16-31, 2021 and February 1-15, 2021

**Total Amount:** \$2,452,357.17

Checks Issued:

Check Numbers: 114285-114290

Total Amount of Checks Issued: \$18,395.05

Electronic Funds Transfer:

Total Amount of EFT Payments: \$493,324.68

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,712,285.02

Federal Tax Deposit:

Total Amount of Deposit: \$228,352.42

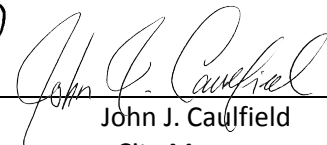
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate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



Dana Kapla  
Finance Supervisor



Tho Kraus  
Assistant City Manager  
Chief Finance Officer



John J. Caulfield  
City Manager

**Payroll Distribution****City of Lakewood****Pay Period ending 01-16-2021 thru 02-15-2021****Direct Deposit and ACH in the amount of : \$2,433,962.12****Payroll Ck#'s 114285-114290 in the amount of : \$18,395.05****Total Payroll Distribution: \$2,452,357.17****Employee Pay Total by Fund:****Fund 001 - General**

	Amount
City Council	\$ 8,700.00
Municipal Court	\$ 62,495.62
City Manager	\$ 31,916.09
Administrative Services	\$ 93,621.00
Legal	\$ 67,315.24
Community and Economic Development	\$ 81,768.64
Parks, Recreation and Community Services	\$ 91,274.61
Police	\$ 1,048,541.51
Non-Departmental	\$ -
<b>General Fund Total</b>	<b>\$ 1,485,632.71</b>

Fund 101 - Street	\$ 52,647.39
Fund 102 - Real Estate Excise	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 16,898.48
Fund 180 - Narcotics Seizure	\$ 597.85
Fund 181 - Felony Seizure	\$ -
Fund 182 - Federal Seizure	\$ -
Fund 190 - CDBG Grants	\$ 13,768.87
Fund 191 - Neighborhood Stabilization Program	\$ 26.05
Fund 192 - Office of Economic Adjustment/SSMCP	\$ 8,950.00
Fund 195 - Public Safety Grants	\$ 18,243.12
Fund 301 - Parks CIP	\$ 960.00
Fund 302 - Transportation CIP	\$ 70,683.90
Fund 311 - Sewer Capital Project	\$ 4,345.66
Fund 401 - Surface Water Management	\$ 78,907.98
Fund 502 - Property Management	\$ 11,801.40
Fund 503 - Information Technology	\$ 34,271.20
Fund 504 - Risk Management	\$ 776.51
<b>Other Funds Total</b>	<b>\$ 312,878.41</b>

<b>Employee Gross Pay Total</b>	<b>\$ 1,798,511.12</b>
<b>Benefits and Deductions:</b>	<b>\$ 653,846.05</b>
<b>Grand Total</b>	<b>\$ 2,452,357.17</b>



# REQUEST FOR COUNCIL ACTION

**DATE ACTION IS REQUESTED:**

March 1, 2021

**TITLE:** Donation Acceptance  
CHI Franciscan Health

**TYPE OF ACTION:**

— ORDINANCE NO.

**REVIEW:**

March 1, 2021

**ATTACHMENTS:**

— RESOLUTION NO.

— MOTION NO. 2021-12

— OTHER

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

**RECOMMENDATION:** It is recommended that the City Council accept a \$8,200 sponsorship from CHI Franciscan Health.

**DISCUSSION:** Lakewood Municipal Code (LMC) 1.51 requires Council approval for donations over \$5,000. CHI Franciscan Health has offered the City an \$8,200 sponsorship, \$7,000 of which is to sponsor the Farmers Market and \$1,200 to sponsor one drive-in movie. The funds will be used to add healthy bucks, advertising and totes to the Farmers Market Program. Also, this will allow the city to expand the summer drive-in movie program for the community.

**ALTERNATIVE(S):** The City could not accept the donation and either cover the cost of these events with city generated funds or reduce the type and number of events.

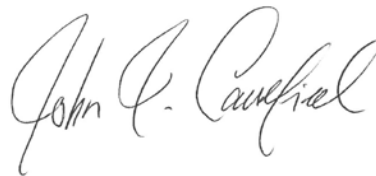
**FISCAL IMPACT:**

Mary Dodsworth

Prepared by

*Mary Dodsworth*

Department Director



City Manager Review

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> March 1, 2021	<b>TITLE:</b> Motion authorizing award of a construction contract to Northwest Cascade, Inc. in the amount of \$628,628.00 plus a five percent contingency for the construction of the 108 <sup>th</sup> St. Overlay project.	<b>TYPE OF ACTION:</b>  — ORDINANCE — RESOLUTION
<b>REVIEW:</b> March 1, 2021	<b>ATTACHMENTS:</b> Vicinity Map Bid Tabulations	<b>X</b> MOTION #2021-13  — OTHER

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

**RECOMMENDATION:** It is recommended that the City Council authorize award of a construction contract to Northwest Cascade, Inc. in the amount of \$628,628.00 plus a five percent (5%) contingency (\$31,431.40) for the construction of the 108<sup>th</sup> Street SW Overlay project, City Project 302.0080.

**DISCUSSION:** Through this project, the City will overlay 108<sup>th</sup> Street SW from Bridgeport Way SW to Pacific Highway SW. Improvements include the overlay, repairing storm drain pipe, and upgrading existing concrete ramps that do not meet ADA standards throughout the project limits. It is anticipated that construction will begin in May 2021 with completion in July 2021.

**ALTERNATIVE(S):** The City received nine (9) bids; attached are the Bid Tabulations for the project. It is not anticipated that rebidding the project would result in lower bids.

**FISCAL IMPACT:** This project is budgeted as shown below:

- \$746,000 from City Funds, adopted 2020/2021 budget

Total: \$746,000 (continued on page 2)

A. D'Andra Buchanan  
Prepared by

Paul Bucich, P.E.  
Department Director

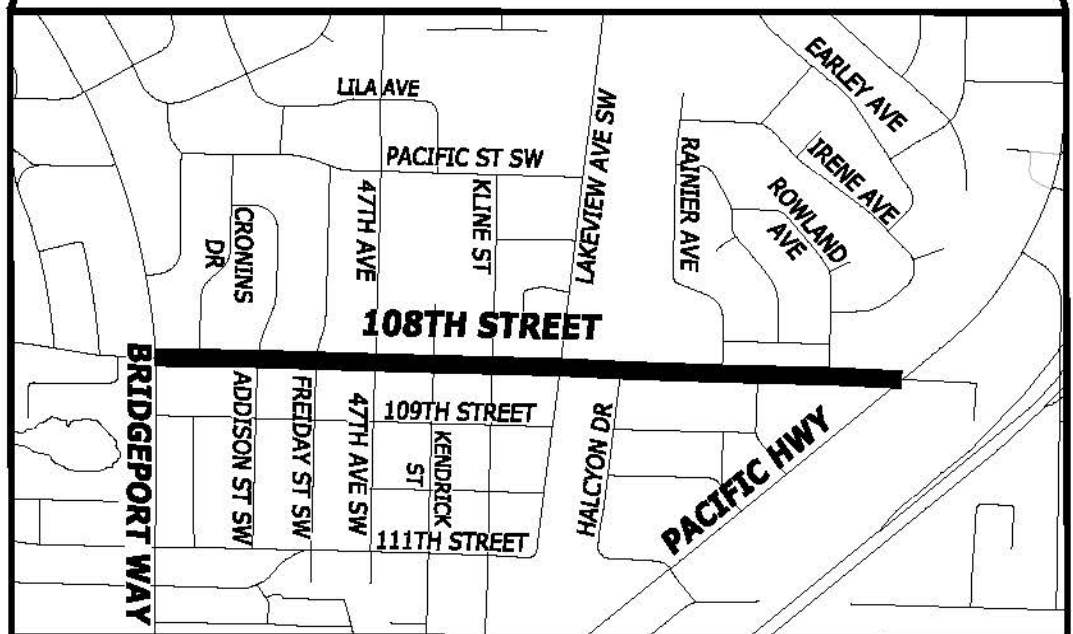
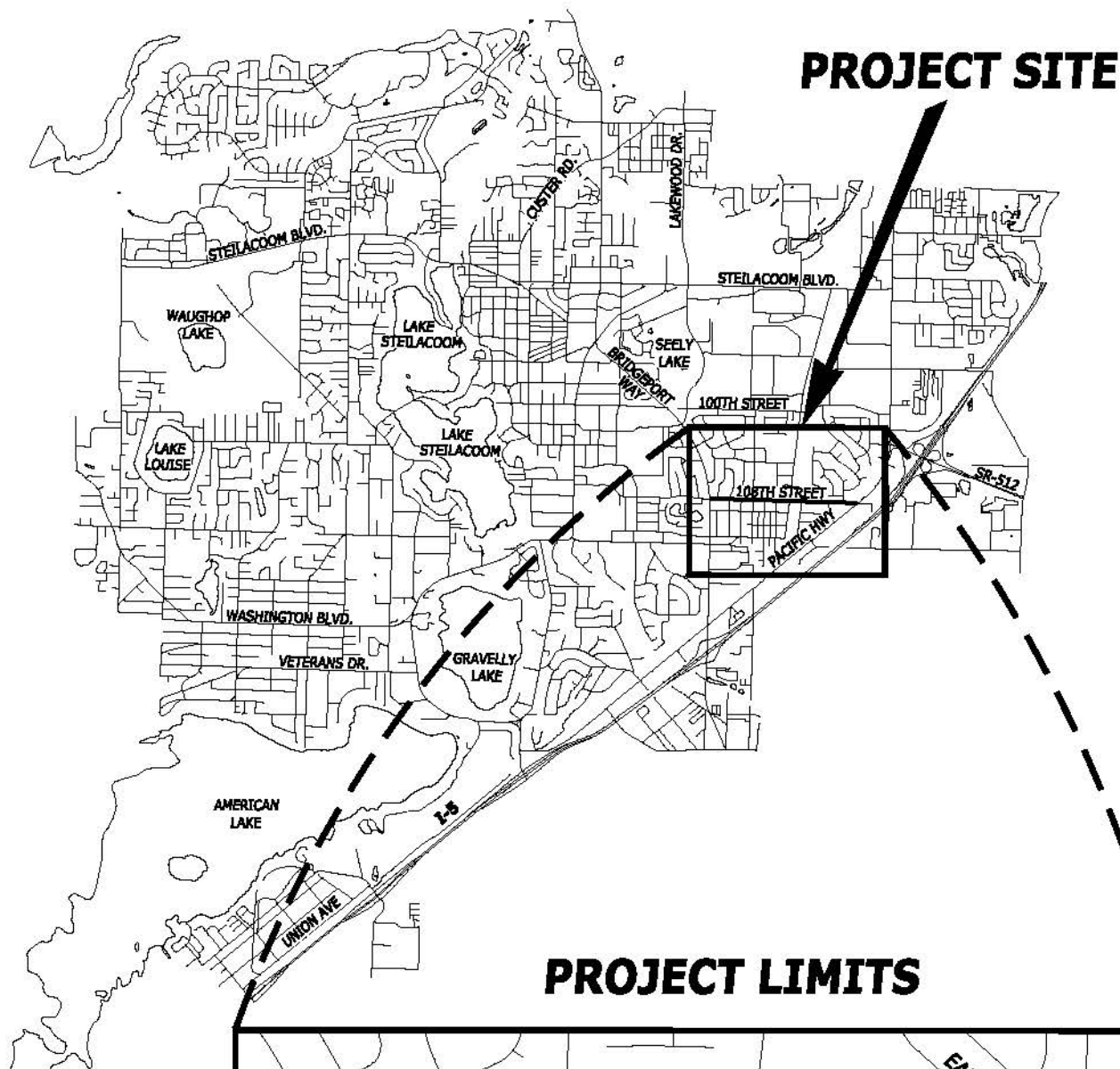


City Manager Review

**FISCAL IMPACT (continued from page 1):**

The original allocation for the 108<sup>th</sup> Street SW Overlay from Bridgeport Way SW to Pacific Highway SW was \$746,000 for 0.75 miles. The Engineer's Estimate for the project was \$776,235.00. Nine (9) general Contractors submitted competitive bids for this project and the low bid was \$147,607.00 (or 19%) less than the Engineer's Estimate.

The construction contract with a five percent construction contingency is \$660,059.40. Design costs for the project team were \$50,000. Construction administration costs are expected to be \$40,000. Additional costs of \$16,100 were allocated to upgrade cameras to the Pacific Highway intersection. Total estimated costs exceed budget by \$20,160, however the contingency is not expected to be fully used and PWE will monitor the construction administration costs to keep as low as needed to properly oversee the work. Should additional funds be needed, PWE will return to Council for a budget adjustment at the mid-bi budget process.



**108TH STREET SW OVERLAY - BRIDGEPORT WAY SW TO  
PACIFIC HWY SW - VICINITY MAP**

BID TABULATIONS

PROJECT NAME: 108th St SW Overlay - BPW to Pac Hwy

PROJECT NO.: 302.0080

BID OPENING DATE: 2/9/2021

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

				ENGINEER'S ESTIMATE		NW CASCADE		MILES RES.		TUCCI & SONS		AXUM		PUGET PAVING		RW SCOTT		CENTRAL PAVING		ACI		GRANITE CO.	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	1	LS	\$35,000.00	\$35,000.00	\$54,946.60	\$54,946.60	\$30,238.39	\$30,238.39	\$40,000.00	\$40,000.00	\$95,000.00	\$95,000.00	\$24,620.21	\$24,620.21	\$49,000.00	\$49,000.00	\$71,500.00	\$71,500.00	\$76,797.90	\$76,797.90	\$79,500.00	\$79,500.00
2	Minor Change	10,000	FA	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
3	SPCC Plan	1	LS	\$800.00	\$800.00	\$250.00	\$250.00	\$500.00	\$500.00	\$250.00	\$250.00	\$265.00	\$265.00	\$300.00	\$300.00	\$750.00	\$750.00	\$500.00	\$500.00	\$100.00	\$100.00	\$1,500.00	\$1,500.00
4	Project Temporary Traffic Control	1	LS	\$32,000.00	\$32,000.00	\$19,000.00	\$19,000.00	\$67,000.00	\$67,000.00	\$100,000.00	\$100,000.00	\$68,577.00	\$68,577.00	\$114,500.00	\$114,500.00	\$70,000.00	\$70,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$145,000.00	\$145,000.00
5	Clearing and Grubbing	1	LS	\$1,000.00	\$1,000.00	\$15,000.00	\$15,000.00	\$1,120.00	\$1,120.00	\$1,000.00	\$1,000.00	\$1,030.00	\$1,030.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00
6	Removal of Structures and Obstructions	1	LS	\$19,500.00	\$19,500.00	\$15,000.00	\$15,000.00	\$1,120.00	\$1,120.00	\$3,000.00	\$3,000.00	\$1,855.00	\$1,855.00	\$35,800.00	\$35,800.00	\$46,500.00	\$46,500.00	\$3,500.00	\$3,500.00	\$30,000.00	\$30,000.00	\$3,000.00	\$3,000.00
7	Roadway Excavation Incl. Haul	520	CY	\$30.00	\$15,600.00	\$40.00	\$20,800.00	\$40.00	\$20,800.00	\$50.00	\$26,000.00	\$0.01	\$5.20	\$50.00	\$26,000.00	\$80.00	\$41,600.00	\$123.00	\$63,960.00	\$25.00	\$13,000.00	\$98.00	\$50,960.00
8	Trimming and Cleanup	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
9	Crushed Surfacing Top Course	440	TN	\$40.00	\$17,600.00	\$18.00	\$7,920.00	\$6.75	\$2,970.00	\$16.00	\$7,040.00	\$0.01	\$4.40	\$30.00	\$13,200.00	\$45.00	\$19,800.00	\$32.00	\$14,080.00	\$60.00	\$26,400.00	\$20.00	\$8,800.00
10	HMA CL 1/2", PG 58H -22	2,340	TN	\$80.00	\$187,200.00	\$81.50	\$190,710.00	\$76.00	\$177,840.00	\$71.00	\$166,140.00	\$94.60	\$221,364.00	\$81.00	\$189,540.00	\$81.00	\$189,540.00	\$80.00	\$187,200.00	\$95.00	\$222,300.00	\$105.00	\$245,700.00
11	HMA for Approach and Patching CL 1/2" PG 58H-22	415	TN	\$140.00	\$58,100.00	\$142.00	\$58,930.00	\$115.00	\$47,725.00	\$155.00	\$64,325.00	\$170.65	\$70,819.75	\$150.00	\$62,250.00	\$141.00	\$58,515.00	\$115.00	\$47,725.00	\$200.00	\$83,000.00	\$210.00	\$87,150.00
12	Asphalt Cost Price Adjustment	2,500	CALC	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00
13	Planing Bituminous Pavement	6,970	SY	\$9.00	\$62,730.00	\$2.00	\$13,940.00	\$4.00	\$27,880.00	\$2.70	\$18,819.00	\$3.60	\$25,092.00	\$3.60	\$25,092.00	\$4.00	\$27,880.00	\$3.50	\$24,395.00	\$3.00	\$20,910.00	\$6.00	\$41,820.00
14	Schedule A Storm Sewer Pipe, 12-Inch Diameter	20	LF	\$150.00	\$3,000.00	\$125.00	\$2,500.00	\$125.00	\$2,500.00	\$124.00	\$2,480.00	\$117.00	\$2,340.00	\$125.00	\$2,500.00	\$100.00	\$2,000.00	\$150.00	\$3,000.00	\$80.00	\$1,600.00	\$169.00	\$3,380.00
15	Adjust Catch Basin	39	EA	\$500.00	\$19,500.00	\$475.00	\$18,525.00	\$112.00	\$4,368.00	\$150.00	\$5,850.00	\$306.00	\$11,934.00	\$640.00	\$24,960.00	\$400.00	\$15,600.00	\$950.00	\$37,050.00	\$385.00	\$15,015.00	\$400.00	\$15,600.00
16	Adjust Manhole	22	EA	\$750.00	\$16,500.00	\$475.00	\$10,450.00	\$750.00	\$16,500.00	\$650.00	\$14,300.00	\$758.00	\$16,676.00	\$625.00	\$13,750.00	\$950.00	\$20,900.00	\$950.00	\$20,900.00	\$385.00	\$8,470.00	\$650.00	\$14,300.00
17	Connection to Existing Storm Pipe	2	EA	\$600.00	\$1,200.00	\$650.00	\$1,300.00	\$1,000.00	\$2,000.00	\$1,100.00	\$2,200.00	\$1,201.00	\$2,402.00	\$500.00	\$1,000.00	\$750.00	\$1,500.00	\$1,500.00	\$3,000.00	\$800.00	\$1,600.00	\$700.00	\$1,400.00
18	Resolution of Utility Conflicts	2,000	FA	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00	\$1.00	\$2,000.00
19	Adjust Valve Box	39	EA	\$250.00	\$9,750.00	\$475.00	\$18,525.00	\$715.00	\$27,885.00	\$550.00	\$21,450.00	\$334.50	\$13,045.50	\$480.00	\$18,720.00	\$400.00	\$15,600.00	\$465.00	\$18,135.00	\$450.00	\$17,550.00	\$550.00	\$21,450.00
20	Erosion/Water Pollution Control	1,000	FA	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00
21	Inlet Protection	46	EA	\$85.00	\$3,910.00	\$80.00	\$3,680.00	\$50.00	\$2,300.00	\$90.00	\$4,140.00	\$63.50	\$2,921.00	\$83.50	\$3,841.00	\$50.00	\$2,300.00	\$100.00	\$4,600.00	\$100.00	\$4,600.00	\$95.00	\$4,370.00
22	Landscape Restoration	5,000	FA	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00	\$1.00	\$5,000.00
23	Irrigation Repair	2,500	FA	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00	\$1.00	\$2,500.00
24	Cement Concrete Traffic Curb and Gutter	815	LF	\$18.00	\$14,670.00	\$30.00	\$24,450.00	\$32.50	\$26,487.50	\$35.00	\$28,525.00	\$29.40	\$23,961.00	\$33.00	\$26,895.00	\$31.00	\$25,265.00	\$27.00	\$22,005.00	\$42.50	\$34,637.50	\$33.00	\$26,895.00
25	Cement Concrete Pedestrian Curb	70	LF	\$20.00	\$1,400.00	\$60.00	\$4,200.00	\$35.00	\$2,450.00	\$33.00	\$2,310.00	\$27.50	\$1,925.00	\$23.00	\$1,610.00	\$30.00	\$2,100.00	\$26.00	\$1,820.00	\$34.50	\$2,415.00	\$35.00	\$2,450.00
26	Precast Sloped Mountable Curb	100	LF	\$100.00	\$10,000.00	\$45.00	\$4,500.00	\$46.00	\$4,600.00	\$31.00	\$3,100.00	\$33.80	\$3,380.00	\$46.75	\$4,675.00	\$31.00	\$3,100.00	\$47.00	\$4,700.00	\$32.50	\$3,250.00	\$28.00	\$2,800.00
27	Raised Pavement Marker Type 2	15	HUND	\$550.00	\$8,250.00	\$795.00	\$11,925.00	\$825.00	\$11,237.50	\$520.00	\$780.00	\$565.00	\$847.50	\$835.00	\$1,252.50	\$510.00	\$765.00	\$825.00	\$1,237.50	\$550.00	\$825.00	\$475.00	\$712.50
28	Monument Case and Cover	10	EA	\$1,500.00	\$15,000.00	\$750.00	\$7,500.00	\$1,700.00	\$17,000.00	\$1,100.00	\$11,000.00	\$1,128.40	\$11,284.00	\$525.00	\$5,250.00	\$1,000.00	\$10,000.00	\$600.00	\$6,000.00	\$2,000.00	\$20,000.00	\$1,400.00	\$14,000.00
29	Cement Concrete Sidewalk	210	SY	\$35.00	\$7,350.00	\$75.00	\$15,750.00	\$65.00	\$13,650.00	\$55.00	\$11,550.00	\$45.20	\$9,492.00	\$64.00	\$13,440.00	\$65.00	\$13,650.00	\$41.00	\$8,610.00	\$97.50	\$20,475.00	\$110.00	\$23,100.00
30	Cement Concrete Sidewalk Ramp Type A Parallel	16	EA	\$1,500.00	\$24,000.00	\$1,900.00	\$30,400.00	\$2,500.00	\$40,000.00	\$2,400.00	\$38,400.00	\$1,791.70	\$28,667.20	\$1,415.00	\$22,640.00	\$2,200.00	\$35,200.00	\$1,650.00	\$26,400.00	\$2,000.00	\$32,000.00	\$1,150.00	\$18,400.00
31	Cement Concrete Sidewalk Ramp Type Perpendicular	6	EA	\$1,600.00	\$9,600.00	\$1,750.00	\$10,500.00	\$3,250.00	\$19,500.00	\$2,200.00	\$13,200.00	\$1,791.70	\$10,750.20	\$1,415.00	\$8,490.00	\$1,600.00	\$9,600.00	\$1,650.00	\$9,900.00	\$1,800.00	\$10,800.00	\$1,150.00	\$6,900.00
32	Detectable Warning Surface	56	SF	\$70.00	\$3,920.00	\$45.00	\$2,520.00	\$80.00	\$4,480.00	\$65.00	\$3,640.00	\$74.50	\$4,172.00	\$45.25	\$2,534.00	\$60.00	\$3,360.00	\$27.50	\$1,540.00	\$65.00	\$3,640.00	\$63.00	\$3,528.00
33	Mailbox Support Type 1	1	EA	\$500.00	\$500.00	\$250.00	\$250.00	\$2,200.00	\$2,200.00	\$750.00	\$750.00	\$248.00	\$248.00	\$675.00	\$675.00	\$300.00	\$300.00	\$750.00	\$750.00	\$500.00	\$500.00	\$700.00	\$700.00
34	Permanent Signing - Bike Lane Signs & Posts	1	LS	\$5,500.00	\$5,500.00	\$6,400.00	\$6,400.00	\$13,200.00	\$13,200.00	\$7,000.00	\$7,000.00	\$8,765.50	\$8,765.50	\$12,000.00	\$12,000.00	\$9,000.00	\$9,000.00	\$16,500.00	\$16,500.00	\$5,000.00	\$5,000.00	\$1	

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> March 1, 2021	<b>TITLE:</b> Authorizing the execution of a contract with AHBL, Incorporated, to develop a new JBLM Growth Coordination Plan in the amount of \$715,000.	<b>TYPE OF ACTION:</b> — ORDINANCE NO. — RESOLUTION NO. <u>X</u> MOTION NO. 2021-14 — OTHER
<b>REVIEW:</b> March 1, 2021	<b>ATTACHMENTS:</b> None.	

**SUBMITTED BY:** Bill Adamson, Program Director, SSMCP

**RECOMMENDATION:** It is recommended that the Mayor and City Council authorize the City Manager to execute a contract for services with AHBL, Inc., to prepare a new JBLM Growth Coordination Plan (GCP) in the amount of \$715,000.

**DISCUSSION:** On February 18, 2021, the Department of Defense, Office of Local Defense Community Cooperation (OLDCC), previously known as the Office of Economic Adjustment (OEA), formally awarded to the City of Lakewood, acting as the fiduciary agent of the South Sound Military Communities Partnership (SSMCP), a grant in the amount of \$643,500 to prepare a new JBLM Growth Coordination Plan. (The federal grant requires a 10% local cost share match, or \$71,500. The match is paid through in-kind services of SSMCP staff salary and benefits as well SSMCP's travel budget.)

Unique to OLDCC is that the grant itself is non-competitive, and has its own set of rules. The actual grant was prepared in the fall of 2020, and tentatively approved, awaiting budget authorization which occurred in February, 2021. Beginning November 2020, SSMCP began the formal process of advertising a new GCP Request for Proposals (RFPs).

**ALTERNATIVE(S):** The City Council could direct the City Manager to NOT EXECUTE the consultant's contract, although this is not preferred, since the contract for services has already been examined and recommended for approval by SSMCP leadership and its partners. Such action may also void the DOD underlying grant, and ultimately delay the preparation of an updated GCP.

**FISCAL IMPACT:** The fiscal impact is \$71,465 which represents the 10 percent match. This amount comes from SSMCP membership dues of which Lakewood is a paying member.

Bill Adamson  
Prepared by

Dave Bugher  
Department Director



City Manager Review

**DISCUSSION, CONTINUED:** The RFP identified three primary tasks:

1. Assess the continued relevance of the strategies and priorities described in the 2010 Growth Coordination Plan (GCP);
2. Based on the above assessment, modify SSMCP Work Plan priorities; and
3. Update the current 2010 GCP by developing a new 2022 Growth Coordination Plan, a 10-year plan.

There were three bids. The scope of work, budget and timeline were vetted by both the SSMCP Executive Leadership Team and the SSMCP Steering Committee. Through this process, AHBL, Incorporated, was selected as the preferred consultant.





**PLANNING COMMISSION  
REGULAR MEETING MINUTES  
February 3, 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; Paul Wagemann, James Guerrero, Ryan Pearson, Connie Coleman-Lacadie, Phillip Combs

Planning Commission Members Excused: Nancy Hudson-Echols

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

City Council Liaison: Paul Bocchi

**Approval of Minutes**

**MOTION:** To approve the January 20, 2021 meeting minutes as drafted.

**SECONDED. PASSED 6 - 0.**

**Agenda Updates**

At the request of Commissioner Guerrero, the presentation on parking was moved to occur prior to the action on the proposed Lakewood Station District Plan and Development Code.

**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 Hearings**

None

**New Business**

**Parking Requirements in Lakewood**

Commissioner Guerrero provided a presentation to the Commission about current parking requirements in Lakewood's municipal code, analyses and predictions of how many parking spaces may be needed in the near future given costs and changes to transportation over time.

**Unfinished Business**

**Lakewood Station District Subarea (LSDS) Plan and Hybrid Form-Based Code Update**

Ms. Tiffany Speir provided responses to Commission questions raised on January 20 regarding parking requirements and housing affordability and the plan to create a Green Street along Occidental within the subarea boundaries. Ms. Lisa Grueter, BERK Consulting, was also present to answer questions.

The Planning Commission discussed the updated draft LSDS Plan and Development Code. Members Wagemann voiced their concerns over affordable housing and preventing displacement of current residents of the subarea as redevelopment occurs. They also voiced concerns regarding the costs for developers to provide parking versus housing affordability and how many parking spaces would actually be used.



**MOTION:** To recommend adoption of the Lakewood Station District Subarea Plan and Hybrid Form-Based Code as included in proposed Resolution 2020-01.

**SECONDED. DISCUSSION.**

**MOTION TO AMEND:** To amend the proposed LSDS Development Code as follows:

**18C.600.610 Parking.**

A. *Off-Street Parking Requirements.* The following off-street parking requirements supersede the requirements in Chapter 18A.80 LMC. Uses not listed below must comply with the requirements in Chapter 18A.80 LMC.

B.

**18C-600-1. Off-Street Parking Requirements**

Land Use	Vehicular Parking Requirement	Bicycle Parking Requirement
Residential	Single-family: 2 per dwelling unit Accessory dwelling: 1 per dwelling unit, provided that no additional parking is required when located within one-quarter mile of the Sounder Station. (RCW 36.70A.698) Senior citizen apartments: <u>No minimum 1 per 3 dwelling units</u> Multifamily housing: <u>1.25 spaces per dwelling unit</u> <u>No minimum</u>	Meet rates and standards of: Chapter 18A.80
Retail. Services, Restaurants	2 per 1,000 GSF minimum; 3 per 1,000 GSF maximum	Meet rates and standards of: Chapter 18A.80
Office	2 per 1,000 GSF minimum; 3 per 1,000 GSF maximum	Meet rates and standards of: Chapter 18A.80
Street level retail 3,000sq.ft. or less per business	None where there is available public parking within 500' or abutting on-street parking designed to serve street level retail	Meet rates and standards of: Chapter 18A.80

B. *Parking Reductions or Increases.* The amount of required parking may be reduced or eliminated, or increased above the maximum, based on a site-specific parking study that demonstrates one or more of the following:

1. *Reduction Due to Shared Parking at Mixed-Use Sites and Buildings.* A

shared use parking analysis for mixed-use buildings and sites that demonstrates that the anticipated peak parking demand will be less than the sum of the off-street parking requirements for specific land uses.

2. *Reduction Due to Public Parking Availability.* The availability of public parking to accommodate the parking demand generated by the site or building. The City may approve a reduction in the amount of required parking by up to 50 percent for any parking stalls that will be open and available to the public. On-street parking may be considered for the reduction; any new on-street parking provided will be counted toward the required parking availability.

3. *Reduction Due to Lower Parking Demand or Increase Based on Greater Parking Demand.* Demonstrating that anticipated parking demand will be less than the minimum parking required, or greater than the maximum allowed, shall be based on collecting local parking data for similar land uses on a typical day for a minimum of eight hours.

4. *Reduction for Housing in Proximity to Sounder Station (RCW 36.70A.620).* When located within one-quarter mile of the Sounder Station, an applicant may apply for an exception allowing minimum parking requirements to be reduced at least to one parking space per bedroom or 0.75 space per unit, as justified through a parking study prepared to the satisfaction of the Community Development Director or their designee:

- a. housing units that are affordable to very low-income or extremely low-income individuals.
- b. housing units that are specifically for ~~seniors or~~ people with disabilities.
- ~~c. market rate multifamily housing.~~

In determining whether to grant a parking reduction, the Community Development Director may also consider if the project is proposed in an area with a lack of access to street parking capacity, physical space impediments, or other reasons supported by evidence that would make on-street parking infeasible for the unit.

C. *Parking Location and Design.* Parking shall be located behind the building or in a structure except in locations where the parking frontage type is permitted.

D. *Shared Parking.* Shared parking is encouraged to support a walkable and pedestrian-oriented Station District where people can park once and visit multiple destinations. Off-site shared parking may be authorized per the standards in Chapter 18A.80 LMC.

E. *Public Parking.* Public parking is permitted as a principal or accessory use in the Station District subject to the frontage and design standards.

F. *Dimensional Standards.* Parking stall and circulation design shall meet the standards of Chapter 18A.80 LMC.

**SECONDED. MOTION TO AMEND PASSED 5-0 with Commissioner Combs abstaining.**

**ACTION ON ORIGINAL MOTION:**

To recommend adoption of the Lakewood Station District Subarea Plan and Hybrid Form-Based Code as included in proposed Resolution 2020-01 and amended, provided a new finding of fact is also added explaining the Planning Commission's concern regarding housing affordability needs and risk of displacement in the subarea.

**PASSED 5-0 with Commissioner Combs abstaining.**

The City Council would begin consideration of the LSDS Plan, Development Code and SEPA Planned Action on March 8.

**Report from Council Liaison**

Councilmember Bocchi updated the Commission on the ongoing search for a new City Councilmember following Councilmember Simpson's resignation at the end of 2020. Commissioner Guerrero offered to present his information on parking in Lakewood to the City Council; Councilmember Bocchi state he would bring the offer to the Council.

**Reports from Commission Members and Staff**Future Agenda Topics

February 17: Annual Housing Report and introduction of proposed 2021 Comprehensive Plan amendment 2021-01, a new Energy & Climate Change Chapter  
March 3: 2021 Comprehensive Plan Amendments Review

Regional Planning Land Use Updates

None

Other

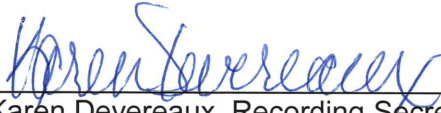
None

**Next Regular Meeting:** The next regular meeting would be held on March 3, 2021.

**Meeting Adjourned** at 7:55 p.m.



Don Daniels, Chair  
Planning Commission 02/17/2021



Karen Devereaux, Recording Secretary  
Planning Commission 02/17/2021

# CITY OF LAKEWOOD 25<sup>TH</sup> ANNIVERSARY





# Lakewood –

## A land of lakes and prairies



**NISQUALLY INDIAN TRIBE**

# Lakewood –

## A land of lakes and prairies



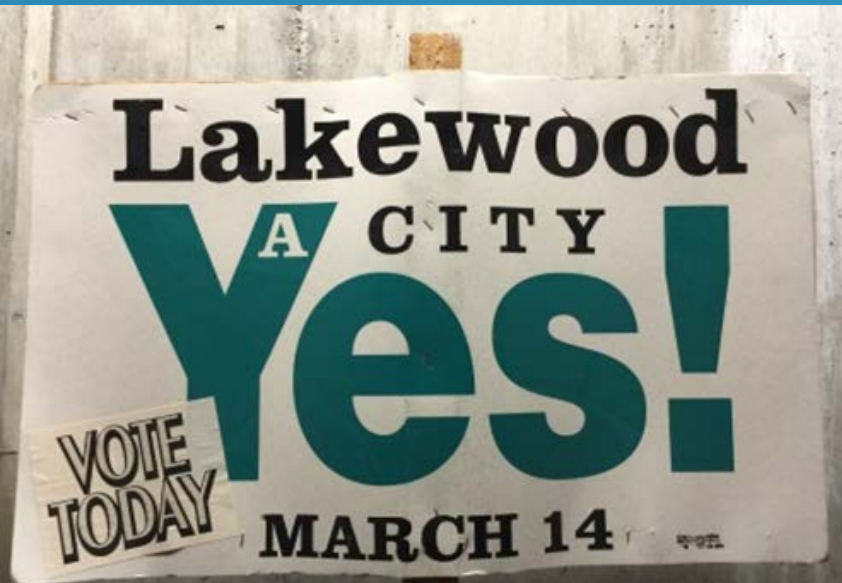
# Lakewood –

## A land of lakes and prairies





# Lakewood – A new city





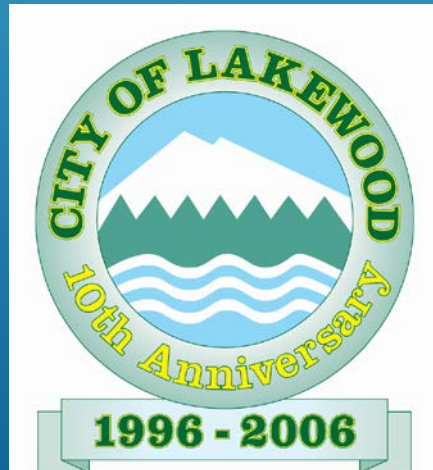
Theme

Community

Unity in Community

25 years of  
Community

# Past Logos



# City of Lakewood



1996 Anniversary 2021

## Building CommUNITY

City of Lakewood

25

1996 Anniversary 2021

Building CommUNITY



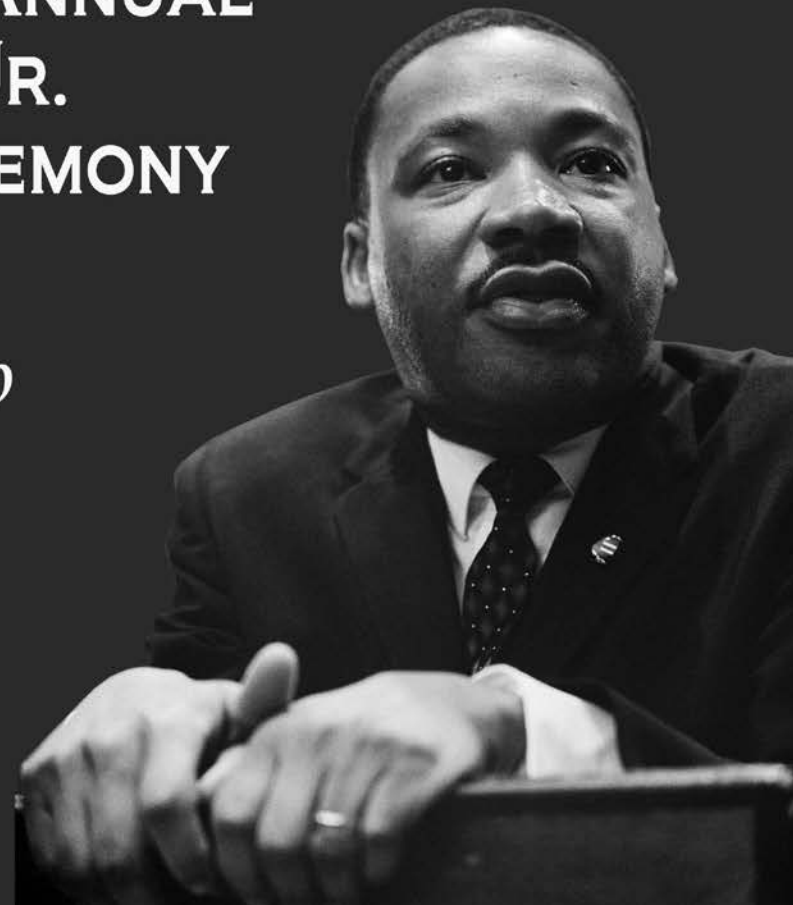
# Events and Activities

## MLK Virtual Event

### CITY OF LAKEWOOD'S 18<sup>TH</sup> ANNUAL DR. MARTIN LUTHER KING JR. COMMUNITY VIRTUAL CEREMONY

*"Injustice anywhere is a threat to  
justice everywhere."*

THURSDAY, JANUARY 14<sup>TH</sup>  
6:00P.M. - 6:30PM  
[TINYURL.COM/MLKLAKewood](https://tinyurl.com/MLKLAKewood)



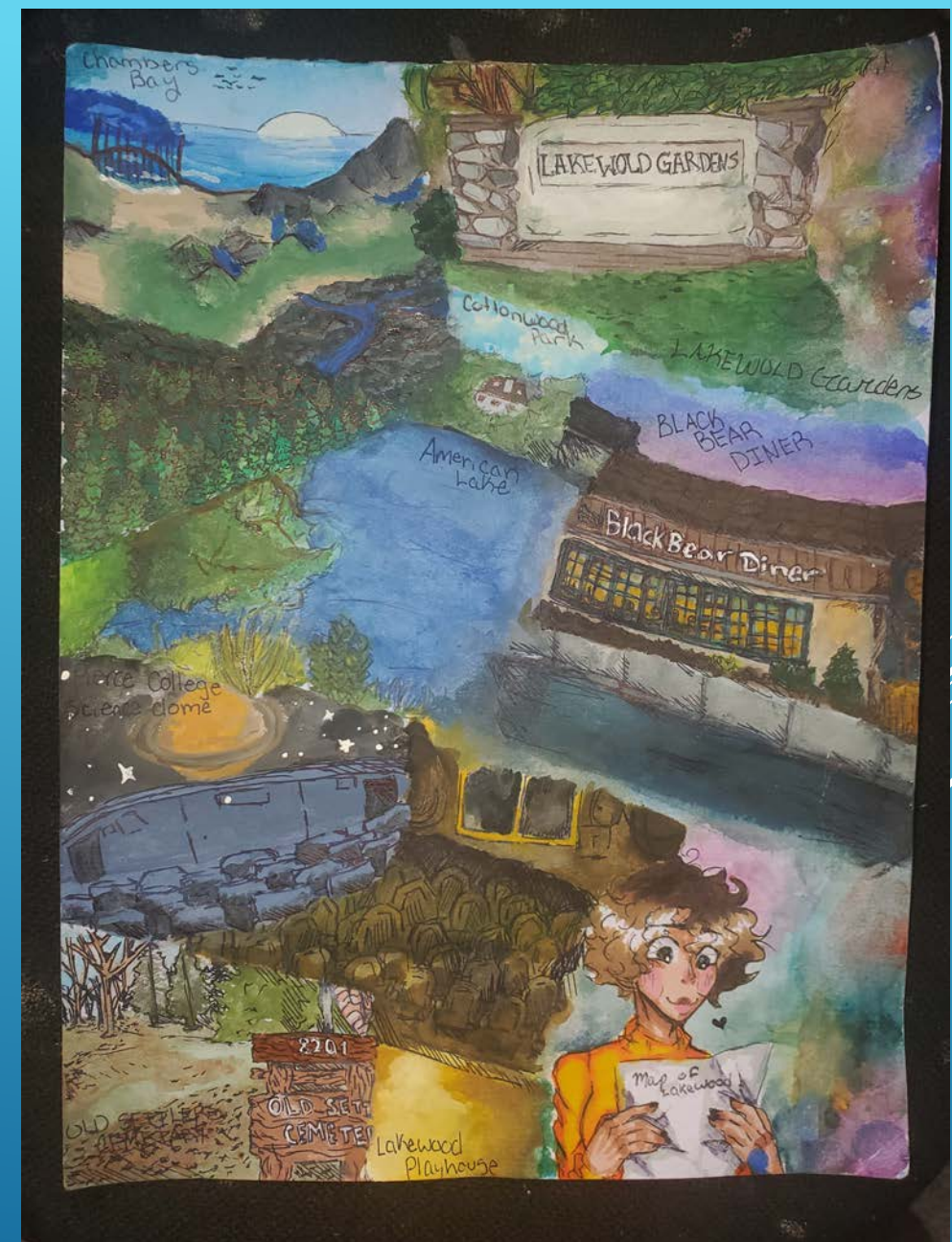


# Art Contest

## City / Gimhae Flip Book



The hands of unity and the 4-leaf clover of hope



Adventures in Lakewood



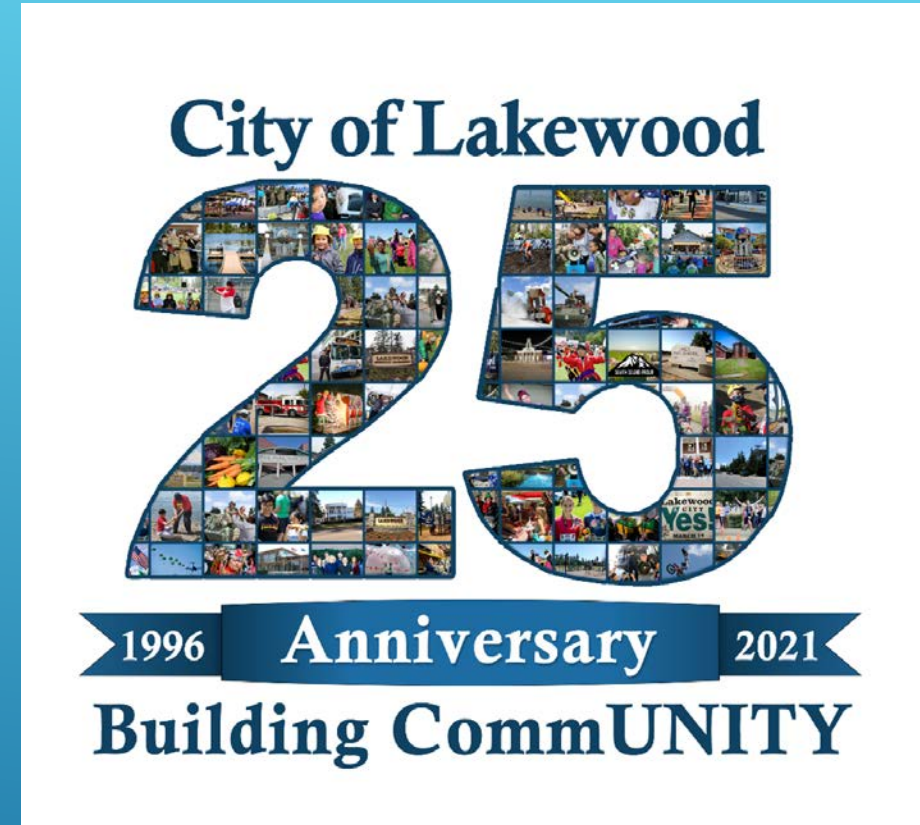
# Communication

- ▶ Connections Magazine
  - ▶ Special Edition
  - ▶ Focus on "Game Changers"
- ▶ Website Trivia
- ▶ Public Outreach
- ▶ Posters, Articles, Newsletters



# Game Changers

- ▶ Incorporation
- ▶ City Hall Built
- ▶ City Police Dept
  - ▶ 4 Heros
- ▶ Sounder Train comes to Town
- ▶ New Roads
- ▶ New Businesses
- ▶ New Parks





25<sup>th</sup>  
Anniversary  
Party on the  
Plaza  
Sept 18, 2021





# Special activities

- ▶ Discounts & specials at local biz
- ▶ Scavenger hunt
- ▶ Community Mural
- ▶ Time Capsule @ Colonial Plaza
- ▶ Agents of Discovery Mission
- ▶ Library Story Telling
- ▶ Trivia at Events

# Branding and SWAG

## COMMEMORATIVE Items Give Aways & Prizes

stickers, calendars, masks, cups, t-shirts,  
tote bags, bracelets, pins, coins, etc..



**City of Lakewood**



**1996 Anniversary 2021**

**Building CommUNITY**

Questions

Ideas


Thank YOU!

2021 Program or Event	2021 Date / time	Notes / Decision dates / options due to current phase / guidance
MLK virtual Ceremony	January 14, 2021 – virtual event January 15, 2022 – combined event	2022 may be an in-person event with recorded / virtual messages Saturday of MLK weekend – time to be determined
25th Anniversary	March 1 – virtual presentation and updates during Council meeting.	Proclamation and slide show 25 <sup>th</sup> Anniversary update
Art Contest – Flip Book	April 5 – virtual presentation during Council meeting.	Lakewood and Gimhae artwork presented. All local artists will be entered into a drawing for a prize – winner selected at Council meeting.
Parks Appreciation Day	April 24 from 9 a.m. – Noon at various sites around the City	Coordinate family pods at various locations – pre-assigned tasks Encourage Adopt a Street clean up teams this weekend too
Farmers Market	May 21 - Sept. 24 on Fridays from 2:00 - 6:30 pm at Fort Steilacoom Park.	Essential Service – Farmers Market vendors, processors, arts and crafts, food trucks and entertainment (per current Covid guidance)
Drive in movie series	Six movies on Fridays at 7 p.m. June 11, 25 - July 16,30, & August 13,27	160 cars per event at Fort Steilacoom Park - event is following Farmers Market. Food Trucks typically stay a bit later to support event guests
Summer camp	June 28 – August 20 - Days and Hours TBD	Decision to go/no go April 1. Limited indoor options - may modify to outdoor education camps. Timeline determined by current Covid guidance, staffing needs and space availability.
Lifeguards	July – August – 7 days a week at two locations American Lake Park and Harry Todd Park (anticipate construction complete in June)	Decision to go/no go April 1. Program starting from scratch as pools have been closed and certification not available. Need time to hire, & train staff, we do not have a feeder program. Checking with CPSD and JBLM regarding certification & staff support. CPSD hasn't determined when opening pool
Summer Concerts	Seven concerts - July 15 - August 26 on Thursdays from 6:30 - 8pm at the Pavilion at Ft Steil Park	Event will be determined based on current Covid guidance. Alternate option to create a fenced area to support allowed # of people
SummerFEST	Saturday, July 10 at Fort Steilacoom Park	Decision to go/no go March 15 - Event and hours will be determined based on current Covid guidance. Typically need 6 months planning for full event
International Festival at SummerFEST	Saturday, July 10 at the Pavilion at Fort Steilacoom Park	Decision to go/no go March 15 - Event and hours will be determined based on current Covid guidance. Typically need 6 months planning for full event
Night Market	July & August at Colonial Plaza	Event and hours will be determined based on current Covid guidance. Date night / family night type events
25th Anniversary Party	Saturday, September 18 at Colonial Plaza late afternoon/evening	Event and hours will be determined based on current Covid guidance. Alternate is to create a limited access event with allowed # of people per session entry by reservation or first come first served
Truck and Tractor Day	October 9 Noon – 3 p.m.	Event and hours will be determined based on current Covid guidance. Alternate is to extend timed sessions and create a fenced area to support allowed # of people
Christmas Tree lighting and Parade of Lights	Live event on Dec. 4 or virtual lighting event with a reverse parade option on Dec 11	Event will be determined based on current Covid guidance. May light tree virtually if live event is not an option. Reverse Parade is an option.



TO: Mayor and City Council

FROM: Mary Dodsworth, Parks, Recreation and Community Services Director

THROUGH: John Caulfield, City Manager 

DATE: March 1, 2021

SUBJECT: South Sound Proud Mural

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**Summary:** The City received a grant from the South Sound Together organization to create a mural at American Lake Park.

**Background:** In 2019 the City of Lakewood applied to South Sound Together for a \$3,500 grant to pay for a South Sound Proud mural project. South Sound Together is a non-profit group that partners with dozens of local businesses and organizations who work together on two major goals: spreading the news about the south sound through print and digital advertising and sharing stories about what makes our community a great place to live, work and play. The purpose of this grant was to highlight the phrase “LIVE LIKE THE MOUNTAIN IS OUT”. The goal was to put the mural in a location that would beautify the space and encourage community engagement. Having a site and mural that is “instagramable” doesn’t hurt! The City selected the retaining wall at American Lake Park for the mural.

An RFP was sent, proposals were returned and an artist, Phil Jensen, was selected to design and paint the mural. A contract was approved in June, 2020, however the pandemic delayed the implementation of the mural.

**Current Status:** The grant is very specific regarding the logo and tag line that must be included, however, other City tag lines were also suggested during the design phase. The city also suggested Build your Better here and most recently highlighting UNITY in community. Based on the location and proposed design, the other taglines just didn’t look right for this site. The mural will be 8 feet tall by 43 feet long. We anticipate the mural being completed by June, 2021. We do not anticipate this wall being impacted during the proposed American Lake Improvement Project occurring at this site later this year. The artist has submitted his final design drawing and it’s being presented for Council review.



## Current Wall at American Lake Park



**Proposed Mural – it will be across the whole section**




**Inspiration**



TO: Mayor and City Council

FROM: Mary Dodsworth, Parks, Recreation and Community Services Director

THROUGH: John Caulfield, City Manager 

DATE: March 1, 2021

SUBJECT: Council Representation on Public Art Artist Selection Committee

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At the February 8, 2021 Council study session, Council provided direction regarding the process we will use to select the artist who will design and create the public art project at the Colonial Plaza.

The process will include using established rosters of professional artists to develop a list of potential candidates to develop proposals appropriate for the site. The artists on the public rosters have already responded to a request for qualifications (RFQ) and have been vetted by arts managers and professionals in the field. The rosters are kept current. We can include various criteria to create the initial short list, such as project budget, vicinity to the site, style of work and anticipated materials used. A public art selection committee will reduce the selected artists to a short list of up to five artists who will be interviewed and then reduced down to a few who will prepare concepts appropriate to the site, theme and budget.

The public art selection committee will include five members of the Arts Commission and two City Council members who will assist in selecting the artist. The proposed panel is diverse and comprised of business owners, community members, home owners, non-profit leaders, leaders of cultural organizations, Youth Council members, and art curators. Their cross representation of the community and expertise will make an excellent selection panel and will create an opportunity to build trust with the City Council and community and gain direct experience to form a solid foundation for future public art projects. Including two or three City Council members on the panel will enable the City Council to be an integral part of the process every step of the way.

See Timeline and Milestones. We are in Month 1 and requesting Council representation on the selection committee. The committee will begin meeting virtually in early March.



## **Timeline and Milestones**

### **Month 1 (March 2021)**

Public Art process confirmed by Council, **Council members designated for selection panel.**

Public art roster reviewed and short list of up to five artists selected.

### **Month 2 (April 2021)**

Selected artists meet for an onsite orientation to include site constraints and design criteria.

Selected artists meet with the Arts Commission/Selection Panel for Q &A and one to three artist are selected for design process. Council updates will be provided throughout the process.

### **Months 3-4 (May – June, 2021)**

Finalist/s are notified and asked to create up to two design concepts. Artists are paid a stipend for the design concepts. Artist/s submit design concepts which are reviewed by Selection Panel.

Council updates will be provided throughout the process. One artist is selected, feedback is given to artist who creates a final design including site needs and installation requirements. Final design is reviewed and approved by Council.

### **Months 5-12 (July, 2021 – Feb, 2022)**

A contract for public art is created and artwork is produced. *Best practices show that from the beginning of the process to installation of the sculpture/s will take approximately one year to complete.*