



LAKEWOOD CITY COUNCIL AGENDA

Monday, August 3, 2020

7:00 P.M.

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

If the Open Public Meetings Act (OPMA) waiver by the state legislative leadership is extended beyond August 1, the City Hall Council Chambers will be NOT be open for the August 3rd City Council meeting.

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

Those who do not have access to YouTube can participate via Zoom by either calling by telephone: Dial +1(253) 215- 8782 and enter participant ID: 868 7263 2373.

To participate in Public Comment and/or Public Testimony:

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

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

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

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

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

Page No.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

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

<http://www.cityoflakewood.us>

PROCLAMATIONS AND PRESENTATIONS

1. Clover Park School District Report. – *Dr. Marty Schafer, President*

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

- (4) A. Approval of the minutes of the City Council study session of July 13, 2020.
- (8) B. Approval of the minutes of the City Council meeting of July 20, 2020.
- (12) C. Approval of claims vouchers, in the amount of \$2,732,266.68, for the period of June 16, 2020 through July 16, 2020.
- (58) D. Approval of payroll checks, in the amount of \$2,505,836.24, for the period of June 16, 2020 through July 15, 2020.
- (60) E. Motion No. 2020-38
Appointing the 2020-2021 Youth Councilmembers.
- (62) F. Motion No. 2020-39
Amending the Community Development Block Grant (CDBG) CARES Act Program.
- (66) G. Items filed in the Office of the City Clerk:
1. Planning Commission meeting minutes of June 3, 2020.

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.

R E G U L A R A G E N D A**UNFINISHED BUSINESS****NEW BUSINESS****(68) Motion No. 2020-40**

Selection of Non-Law Enforcement Community Representatives to represent the City of Lakewood in officer involved deadly use of force investigations.

REPORTS BY THE CITY MANAGER**(110) JBLM North Access Improvement Design Project Update.****CITY COUNCIL COMMENTS****ADJOURNMENT**

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



LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, July 13, 2020

City of Lakewood

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

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

Participant ID: 868 7263 2373

CALL TO ORDER

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

ROLL CALL

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

Lodging Tax Advisory Committee Members Present: 1 – Chelene Potvin-Bird.

ITEMS FOR DISCUSSION:

Joint Lodging Tax Advisory Committee meeting.

Assistant City Manager for Administrative Services reported that the 2021 Lodging Tax allocations are estimated at \$1,237,000. She shared that the committee currently has 3 vacancies to be filled by businesses authorized to collect the tax and 1 vacancy to be filled by a representative authorized to receive the tax.

She then shared that the 2021 grant process will begin with an open application period on August 3rd through August 24th and the committee will review and receive presentations at the annual meeting scheduled for September 18th. The funding recommendations will be presented to the City Council on November 9th with final approval on November 16th. Discussion ensued.

Public Art Policy and Program Update.

Recreation Coordinator Martinez highlighted the framework for a short and long term plan for adopting and implementing a Public Art Program. She noted that public art attracts tourism and shared the various public art located throughout Lakewood. She then presented options for future art which includes wraps for signal and utility boxes, murals, rotating and interactive art and iconic sculptures. Discussion ensued.

She then shared a design model for the Colonial Plaza public art project which is expected to be completed by December, 2020.

Review of code amendments regarding Lake Management Districts.

Engineering Services Manager Vigoren shared that in June, 2019 the American Lake - Lake Management District (LMD) was created to manage the aquatic plants in the lake. The LMD is scheduled to be in place for ten years. He shared that the proposed Ordinance will give the City the ability to charge penalties and interest for those who do not pay assessed fees. The Ordinance will come forward for City Council approval on July 20th.

ITEMS TENTATIVELY SCHEDULED FOR THE JULY 20, 2020 REGULAR CITY COUNCIL MEETING:

1. Authorizing the execution of a contract with Communities in Schools (CIS) to disburse \$50,000 in Coronavirus Relief Fund Monies. – (Motion – Consent Agenda)
2. Authorizing the execution of a contract with Living Access Support Alliance (LASA) to disburse \$275,000 in Coronavirus Relief Fund Monies. – (Motion – Consent Agenda)
3. Authorizing the execution of a collective bargaining agreement with the American Federation of State, County and Municipal Employees Local #1938 from January 1, 2020 through December 31, 2021. – (Motion – Consent Agenda)
4. Amending the 2020 Parks and Recreation Advisory Board work plan. – (Motion – Consent Agenda)
5. This is the date set for a public hearing regarding proposed code amendments that would reduce the time during which certain fireworks are allowed from July 3 through July 5 to specified hours on July 4 only. – (Public Hearings and Appeals – Regular Agenda)
6. Vacating the easterly fifty-six (56) feet of 148th Street SW right-of-way east of the intersection with Murray Road SW. – (Ordinance – Regular Agenda)
7. Amending Title 3 of the Lakewood Municipal Code adding Chapter 3.39 Lake Management Districts which establishes the process to be used to collect assessments; assess penalties and interest on unpaid assessments; and impose liens on properties with unpaid assessments for Lake Management Districts. – (Ordinance – Regular Agenda)

8. Authorizing the acquisition of real property under threat of condemnation or by condemnation for roadway purposes; authorizing payment thereof from the City's General Fund or from such other monies that the City may have available or attain for the acquisition; providing for severability; and establishing an effective date. – (Ordinance– Regular Agenda)

REPORTS BY THE CITY MANAGER

Acting City Manager Kraus reported that the Governor and State Legislature have extended the Open Public Meetings Act (OPMA) waiver through August 1st, the CARES Act Relief Fund grant application period opened on July 1st and to date 48 applications have been received and 62% of the City of Lakewood residents have responded to the 2020 Census.

She shared that last week City and Clover Park School District (CPSD) representatives met to explore ways to collaborate and share resources in the area of diversity, inclusion and community engagement and the City Manager participated in the Association of Washington Cities (AWC) Legislative Priorities Committee meeting where there was discussion regarding police reform.

She reported that it is estimated that the cost to implement body cameras for uniformed personnel is approximately \$153,000, which would provide 80 body cameras and a three year service agreement although additional funding will need to be allocated for video storage services and public records response.

She then reported that the City will receive a \$20,000 grant from the Washington State Department of Commerce to support energy and climate change to be implemented through updates to the Comprehensive Plan.

She shared that Police Chief Zaro is seeking volunteers to serve as a Non-Law Enforcement Community Representative to assist Lakewood Police Department in their role on the Pierce County Force Investigation Team (PCFIT) and information regarding the application process is available on the City's website. Discussion ensued related to the requirements of Initiative 940 and the interlocal agreement specific to directing the appointment process and the limitations of the legislative body.

She shared that updates are being made to the Federal, State and County Legislative agendas and it is anticipated that the City Council will review and discuss on September 19th, 27th or 28th.

She then shared that City filed a Motion for Summary Judgement in the former QFC nuisance property abatement case which will be heard on August 7th in Pierce County Superior Court and Waughop Lake will be treated with the second round of alum this week.

CITY COUNCIL COMMENTS

Deputy Mayor Whalen shared that he attended the Farmers Market last Friday.

Mayor Anderson commented on CARES Act funding that may be directed to the City through Washington State on a per capita basis for rental assistance and noted that this week he will participate in the Association of Defense Communities (ADC) Federal Outreach and Advocacy Committee meeting.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:23 p.m.

DON ANDERSON, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKEWOOD CITY COUNCIL MINUTES

Monday, July 20, 2020

City of Lakewood

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

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

Participant ID: 86872632373

CALL TO ORDER

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

ROLL CALL

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

PUBLIC COMMENTS

Tonya Scott, Lakewood resident, spoke about the proposed code amendments related to fireworks.

Mayor Anderson removed Item No. C. Motion No. 2020-34 from the Consent Agenda. Motion No. 2020-34 will be considered under New Business.

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

A. Approval of the minutes of the City Council meeting of July 6, 2020.

B. Motion No. 2020-33 – *continued from July 6, 2020*

Authorizing the execution of a contract with Communities in Schools (CIS) Lakewood to disburse \$50,000 in Coronavirus Relief Fund Monies.

~~C. Motion No. 2020-34 – *continued from July 6, 2020*~~

~~Authorizing the execution of a contract with Living Access Support Alliance (LASA) to disburse \$407,640 in Coronavirus Relief Fund Monies.~~

D. Motion No. 2020-36

Authorizing the execution of a collective bargaining agreement with the American Federation of State, County and Municipal Employees (AFSCME) Local #1938 for the period of January 1, 2020 through December 31, 2021.

E. Motion No. 2020-37

Amending the 2020 Parks and Recreation Advisory Board work plan.

F. Ordinance No. 739

Vacating the easterly fifty-six (56) feet of 148th Street SW right-of-way east of the intersection with Murray Rd SW.

G. Ordinance No. 740

Amending Title 3 of the Lakewood Municipal Code, adding Chapter 3.39 Lake Management Districts which establishes the process to be used to collect assessments; assess penalties and interest on unpaid assessments; and impose liens on properties with unpaid assessments for Lake Management Districts.

COUNCILMEMBER SIMPSON MOVED ADOPT THE CONSENT AGENDA MINUS ITEM NO. C, MOTION NO. 2020-34. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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

PUBLIC HEARINGS AND APPEALS

This is the date set for a public hearing regarding proposed code amendments that would reduce the time during which certain fireworks are allowed from July 3 through July 5 to specified hours on July 4 only.

Speaking before Council were:

Fred Feller, Lakewood resident, spoke in support of restricting fireworks to July 4th and enforcement of violations.

DEPUTY MAYOR WHALEN MOVED TO CONTINUE THE PUBLIC HEARING TO SEPTEMBER 8, 2020. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

ORDINANCE

Ordinance No. 741 Authorizing the acquisition of real property under threat of condemnation or by condemnation for roadway purposes; authorizing payment thereof from the City's General Fund or from such other monies that the City may have available or attain for the acquisition; providing for severability; and establishing an effective date.

COUNCILMEMBER SIMPSON MOVED TO ADOPT ORDINANCE NO. 741. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Motion No. 2020-34 Authorizing the execution of a contract with Living Access Support Alliance (LASA) to disburse \$407,640 in Coronavirus Relief Fund Monies.

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT MOTION NO. 2020-34. SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED ANAMINOUSLY.

REPORTS BY THE CITY MANAGER

City Manager Caulfield reported that this afternoon the Association of Washington Cities facilitated a conversation with Governor Inslee who provided an update on COVID-19 cases.

He shared that the city launched a CARES Act funding dashboard which provides an overview of funding allocations to date, it is anticipated that a recommendation will come forward requesting the City Council convert CDBG Cares Act deferred loan program to grants and Pierce County has awarded a \$7,000 grant to the Senior Center for COVID-19 response.

He then shared that the Comprehensive Plan amendment application and community outreach process will take place from August 1st through August 28th and 2021 Human Services grant applications are being accepted through August 22nd.

He shared that the Washington State Auditor's Office has scheduled an Entrance Conference for the 2019 audit for July 22nd at 11 a.m.

He shared that the second round of alum treatment was applied to Waughop Lake last week and it is anticipated that the toxic algae signs can be removed from the lake and a new invasive species, the curly leaf pond, has been found in American Lake which will be monitored.

He reported that the Parks and Recreation Department has updated the website to provide resources related to the cities two Community Gardens, to control costs the city has been limiting irrigation in various areas and last week the Parks and Recreation Director met with Nisqually Tribe representatives to continue prior

discussions related to options for native art in Fort Steilacoom Park and other partnership opportunities.

He shared that Pierce Transit Board of Commissioners will not move forward with a ballot initiative to expand services within the area.

He then shared that an updated financial report will come forward for review at the City Council study session of September 14th and the City is currently recruiting to fill the Municipal Court Judge position which will be open through July 24th.

CITY COUNCIL COMMENTS

Councilmember Farmer commented on various road improvements taking place throughout the City. She shared that next week she will provide an update on the Sex Offender Policy Board meetings.

Councilmember Bocchi also commented on the progress of various road improvements.

Councilmember Moss shared that last week she attended the Farmers Market.

Deputy Mayor Whalen commented on the Waughop Lake alum treatment and shared that the Economic Development Board of Tacoma-Pierce County is updating their 2021-2025 work plan and is addressing community issues related to COVID-19 and focusing on eliminating barriers, promoting equity and inclusion of minority owned businesses.

Mayor Anderson commented on the Veterans Drive improvement project, Eric Heroes article highlighting Hamhock Jones food truck and he participated in the Association of Defense Communities Federal Outreach and Advocacy Committee meeting where there was discussion regarding CARES Act funding allocations.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:07 p.m.

DON ANDERSON, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: August 3, 2020
Subject: Claims Voucher Approval

Check Run Period: June 16, 2020 –July 16, 2020

Total Amount: \$ 2,732,266.68

Checks Issued:

06/30/20	Checks 93118-93157	\$ 96,240.66
07/15/20	Checks 93158-93244	\$ 182,541.95

EFT Checks Issued:

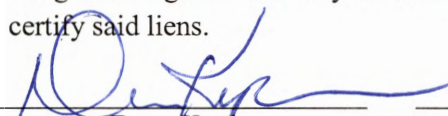
06/30/20	Checks 15853-15911	\$ 731,347.65
07/15/20	Checks 15912-15985	\$ 1,736,806.42

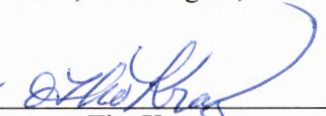
Voided Check:

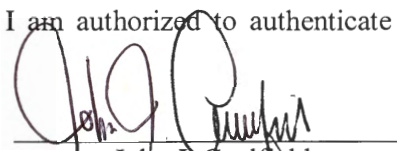
06/17/20	Check 92946	\$ 115.00
07/09/20	Check 92959	\$ 165.00
07/09/20	Check 93147	\$ 4,200.00
07/13/20	Check 92998	\$ 10,000.00
07/16/20	Check 93080	\$ 190.00

Grand Total \$ 2,732,266.68

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


Dana Kapla
Finance Supervisor


Tho Kraus
Assistant City Manager/
Administrative Services


John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 45
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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001.0000.15.521.22.31.008			6/16/2020	INV-2-3243	PD Light Ring, Cuff Case, Ligh	141.58	
15854	6/30/2020	000007		ACCOUNTEMPS, INC.,			\$6,722.40
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001.0000.04.514.20.41.001			6/30/2020	56001454	FN Wk Ended 06/26 Robin Harwoo	3,361.20	
15855	6/30/2020	002831		ADVANCED TRAFFIC PRODUCTS INC,			\$317.09
101.0000.11.542.64.31.030			4/22/2020	0000026606	PKST Polara Extensions	317.09	
15856	6/30/2020	011713		ALLSTREAM,			\$1,025.01
503.0000.04.518.80.42.001			6/8/2020	16894137	IT 06/08-07/07 Phone	1,025.01	
15857	6/30/2020	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$18,341.54
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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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			5/26/2020	0204838-IN	PDFL 05/14-05/26	102.40	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	66.55	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	11.06	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	32.99	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	45.19	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	95.34	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	116.89	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	98.96	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	97.82	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	116.51	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	126.42	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	155.03	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	212.80	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	22.50	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	38.33	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	146.25	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	63.50	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	41.76	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	49.01	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	16.78	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	85.43	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	10.68	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	9.82	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	91.53	
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501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	184.96	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	125.66	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	83.90	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	85.43	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	89.05	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	85.81	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	99.16	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	65.98	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	67.50	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	98.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	177.72	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	51.29	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	190.11	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	53.39	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	34.51	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	32.23	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	24.41	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	75.89	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	33.75	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	89.24	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	67.88	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	95.53	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	49.39	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	24.03	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	77.99	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	111.55	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	59.30	
180.0000.15.521.21.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	25.93	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	36.23	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	27.46	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	65.79	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	54.54	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	27.65	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	23.65	
180.0000.15.521.21.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	19.07	
180.0000.15.521.21.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	56.82	
180.0000.15.521.21.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	60.83	
180.0000.15.521.21.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	21.17	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	29.56	
501.0000.51.521.10.32.001			5/26/2020	0204838-IN	PDFL 05/14-05/26	16.40	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	106.45	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	50.63	
180.0000.15.521.21.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	30.74	
180.0000.15.521.21.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	4.97	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	57.86	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	49.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	114.36	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	55.15	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	104.19	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	120.91	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	92.66	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	105.09	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	37.97	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	188.26	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	24.41	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	51.53	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	65.54	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	191.20	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	100.12	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	125.66	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	160.24	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	26.90	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	45.20	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	106.67	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	107.58	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	208.60	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	155.27	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	214.93	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	199.11	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	142.61	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	16.05	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	194.14	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	23.28	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	59.44	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	28.48	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	54.24	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	9.04	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	89.27	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	89.50	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	57.18	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	47.01	
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	164.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	116.17	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	170.18	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	88.82	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	150.97	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	14.01	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	19.44	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	134.25	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	85.66	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	18.08	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	85.66	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	133.80	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	33.90	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	101.48	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	24.18	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	34.58	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	18.76	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	122.04	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	170.41	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	95.60	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	56.50	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	173.80	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	80.01	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	146.68	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	194.14	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	160.92	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	45.43	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	25.54	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	15.14	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	10.40	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	66.67	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	118.88	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	56.95	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	129.95	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	63.73	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	170.86	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	40.68	
501.0000.51.521.10.32.001	6/9/2020		6/9/2020	0209569-IN	PDFL 05/27-06/09	37.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	70.51	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	106.45	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	212.90	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	59.89	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	26.90	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	96.50	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	19.89	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	56.28	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	130.18	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	95.83	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	94.47	
180.0000.15.521.21.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	39.33	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	92.66	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	28.48	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	50.85	
501.0000.51.548.79.32.001	4/28/2020		0195372-IN		PKFL 04/15-04/28	17.63	
501.0000.51.548.79.32.002	4/28/2020		0195372-IN		PKFL 04/15-04/28	40.91	
501.0000.51.548.79.32.001	4/28/2020		0195372-IN		PKFL 04/15-04/28	88.48	
501.0000.51.548.79.32.001	4/28/2020		0195372-IN		PKFL 04/15-04/28	33.26	
501.0000.51.548.79.32.002	4/28/2020		0195372-IN		PKFL 04/15-04/28	8.65	
501.0000.51.548.79.32.002	4/28/2020		0195372-IN		PKFL 04/15-04/28	13.31	
501.0000.51.548.79.32.002	4/28/2020		0195372-IN		PKFL 04/15-04/28	14.64	
501.0000.51.548.79.32.002	4/28/2020		0195372-IN		PKFL 04/15-04/28	28.61	
501.0000.51.548.79.32.002	4/28/2020		0195372-IN		PKFL 04/15-04/28	16.63	
501.0000.51.548.79.32.001	4/28/2020		0195372-IN		PKFL 04/15-04/28	5.49	
501.0000.51.548.79.32.002	4/28/2020		0195372-IN		PKFL 04/15-04/28	34.10	
501.0000.51.548.79.32.001	4/28/2020		0195372-IN		PKFL 04/15-04/28	32.77	
501.0000.51.548.79.32.002	4/28/2020		0195372-IN		PKFL 04/15-04/28	36.59	
501.0000.51.548.79.32.002	4/28/2020		0195372-IN		PKFL 04/15-04/28	16.13	
501.0000.51.548.79.32.001	4/28/2020		0195372-IN		PKFL 04/15-04/28	133.55	
501.0000.51.548.79.32.001	4/28/2020		0195372-IN		PKFL 04/15-04/28	18.13	
501.0000.51.548.79.32.001	4/28/2020		0195372-IN		PKFL 04/15-04/28	49.90	
501.0000.51.548.79.32.001	4/28/2020		0195372-IN		PKFL 04/15-04/28	126.57	
501.0000.51.548.79.32.001	4/28/2020		0195372-IN		PKFL 04/15-04/28	52.06	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	33.90	
501.0000.51.521.10.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	31.64	
180.0000.15.521.21.32.001	6/9/2020		0209569-IN		PDFL 05/27-06/09	64.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	39.55	
180.0000.15.521.21.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	80.23	
180.0000.15.521.21.32.001			6/9/2020	0209569-IN	PDFL 05/27-06/09	84.07	
15858	6/30/2020	006119		BCRA,			\$4,090.34
302.0138.21.595.12.41.001			5/6/2020	26480	PWCP AG 2019-113 04/20 Onyx Dr	4,090.34	
15859	6/30/2020	011039		BERK CONSULTING INC,			\$5,908.75
001.9999.13.558.70.41.001			5/12/2020	10460-04-20	ED AG 2019-188 04/20 Western S	438.75	
001.9999.07.558.65.41.001			6/11/2020	10472-05/20	CD AG 2020-043 05/20 Lkwd Stat	5,470.00	
15860	6/30/2020	008226		BIO CLEAN INC,			\$390.15
501.0000.51.521.10.48.005			6/12/2020	11161	PDFL Biohazard	390.15	
15861	6/30/2020	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$5,980.00
302.0135.21.595.20.41.049			6/10/2020	LW JBLM 20.6	PWCP AG 2020-052 Thru 05/31JBL	5,980.00	
15862	6/30/2020	010262		CENTURYLINK,			\$3,126.76
503.0000.04.518.80.42.001			6/14/2020	253-589-8734 340B	IT 06/14-07/14 Phone	153.61	
503.0000.04.518.80.42.001			6/16/2020	206-T01-1710 414B	IT 06/16-07/16 Phone	1,090.74	
503.0000.04.518.80.42.001			6/16/2020	206-T01-4100 666B	IT 06/16-07/16 Phone	1,090.74	
503.0000.04.518.80.42.001			6/16/2020	253-582-0174 486B	IT 06/16-07/16 Phone	230.12	
503.0000.04.518.80.42.001			6/16/2020	253-582-0669 467B	IT 06/16-07/16 Phone	218.67	
503.0000.04.518.80.42.001			6/16/2020	253-582-1023 738B	IT 06/16-07/16 Phone	65.00	
503.0000.04.518.80.42.001			6/16/2020	253-582-7426 582B	IT 06/16-07/16 Phone	107.53	
503.0000.04.518.80.42.001			6/16/2020	253-582-9966 584B	IT 06/16-07/16 Phone	120.00	
503.0000.04.518.80.42.001			6/19/2020	253-588-4697 855B	IT 06/19-07/19 Phone	50.35	
15863	6/30/2020	000536		CITY TREASURER CITY OF TACOMA,			\$969.75
101.0000.11.542.64.47.005			6/22/2020	100228921 06/22/20	PKST 04/22-06/19 7702 Steil Bl	43.09	
101.0000.11.542.63.47.006			6/22/2020	100429839 06/22/20	PKST 04/22-06/19 7198 Steil Bl	44.97	
101.0000.11.542.64.47.005			6/18/2020	101085191 06/18/20	PKST 04/18-06/17 6802 Steil Bl	83.40	
101.0000.11.542.64.47.005			6/15/2020	100432466 06/15/20	PKST 04/15-06/12 5911 112th St	4.01	
101.0000.11.542.63.47.006			6/16/2020	100415564 06/16/20	PKST 05/15-06/15 9450 Steil Bl	55.25	
101.0000.11.542.63.47.006			6/16/2020	100415566 06/16/20	PKST 05/15-06/15 9000 Steil Bl	47.06	
101.0000.11.542.63.47.006			6/16/2020	100415597 06/16/20	PKST 05/15-06/15 10000 Steil B	54.92	
101.0000.11.542.63.47.006			6/16/2020	100471519 06/16/20	PKST 05/15-06/15 8312 87th St	26.87	
101.0000.11.542.64.47.005			6/16/2020	101086773 06/16/20	PKST 05/15-06/15 9550 Steil Bl	24.04	
101.0000.11.542.63.47.006			6/12/2020	100349546 06/12/20	PKST 04/14-06/11 7210 BPW W -	57.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/12/2020	100351985 06/12/20	PKST 04/14-06/11 7500 BPW SW #	217.23	
101.0000.11.542.63.47.006			6/12/2020	100440754 06/12/20	PKST 05/13-06/11 7211 BPW W St	17.38	
101.0000.11.542.63.47.006			6/12/2020	100440755 06/12/20	PKST 04/14-06/11 7001 BPW W #S	42.18	
101.0000.11.542.64.47.005			6/12/2020	100475269 06/12/20	PKST 04/14-06/11 6621 BPW W #S	3.29	
101.0000.11.542.64.47.005			6/12/2020	100475274 06/12/20	PKST 04/14-06/11 6401 Flanagan	4.01	
101.0000.11.542.63.47.006			6/12/2020	100898201 06/12/20	PKST 05/13-06/11 7729 BPW W	115.42	
101.0000.11.542.64.47.005			6/12/2020	100905390 06/12/20	PKST 04/14-06/11 7429 BPW W	76.98	
101.0000.11.542.64.47.005			6/23/2020	100665891 06/23/20	PKST 05/22-06/22 7309 Onyx Dr	18.77	
101.0000.11.542.64.47.005			6/24/2020	100707975 06/24/20	PKST 05/23-06/23 7403 Lkwd Dr	33.60	
15864	6/30/2020	005786		CLASSY CHASSIS,			\$91.47
501.0000.51.521.10.48.005			6/12/2020	4901	PDFL Oil Change	91.47	
15865	6/30/2020	000099		CLOVER PARK SCHOOL DISTRICT,			\$875.42
501.0000.51.548.79.32.001			6/19/2020	20194	PKFL 05/20 Fuel	22.38	
501.0000.51.548.79.32.001			6/19/2020	20194	PKFL 05/20 Fuel	140.01	
501.0000.51.548.79.32.001			6/19/2020	20194	PKFL 05/20 Fuel	27.94	
501.0000.51.548.79.32.001			6/19/2020	20194	PKFL 05/20 Fuel	90.03	
501.0000.51.548.79.32.001			6/19/2020	20194	PKFL 05/20 Fuel	176.50	
501.0000.51.548.79.32.001			6/19/2020	20194	PKFL 05/20 Fuel	110.35	
501.0000.51.548.79.32.001			6/19/2020	20194	PKFL 05/20 Fuel	32.21	
501.0000.51.548.79.32.001			6/19/2020	20194	PKFL 05/20 Fuel	104.29	
501.0000.51.548.79.32.001			6/19/2020	20194	PKFL 05/20 Fuel	171.71	
15866	6/30/2020	003867		DELL MARKETING LP,			\$1,167.20
503.0015.04.518.80.35.030			6/18/2020	10400807782	IT Dell Active Pens, Docks, Ke	1,167.20	
15867	6/30/2020	010648		DIAMOND MARKETING SOLUTIONS,			\$1,672.82
001.0000.99.518.40.42.002			6/30/2020	06/20 Postage	ND 06/20 Replenish Postage	1,584.63	
311.0000.01.535.30.42.002			6/30/2020	06/20 Postage	PWSC 06/20 Postage Est.	88.19	
15868	6/30/2020	012548		ENTERPRISE COMMUNITY PARTNERS,			\$1,905.75
190.0004.52.559.31.41.001			6/15/2020	0000042585	CDBG AG 2020-182 05/20 5yr Con	1,905.75	
15869	6/30/2020	009253		FERGUSON WATERWORKS,			\$576.49
401.0000.11.531.10.31.030			6/23/2020	0892084	PKSW Pipe & Saw Blades	576.49	
15870	6/30/2020	011496		HAYWOOD, ALAN			\$187.50
101.0000.11.542.70.41.001			6/12/2020	333	PKST Tree Exam, Report 535 Lk	187.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
15871	6/30/2020	010560		HD FOWLER CO,			\$2,072.48
401.0000.11.531.10.31.030		5/27/2020	15474599	PkSW Raw Materials		2,072.48	
15872	6/30/2020	011900		HEMISPHERE DESIGN INC,			\$2,875.00
001.9999.13.558.70.41.001		6/23/2020	COL200623	ED AG 2019-108 SummerFest Prom		2,875.00	
15873	6/30/2020	012411		HERRERA-VELASQUEZ, MURIEL			\$1,960.00
001.9999.11.565.10.41.020		6/30/2020	25	PKHS AG 2019-168 06/16-06/30 L		1,960.00	
15874	6/30/2020	012308		HONEY BUCKET,			\$855.50
001.0000.02.523.30.47.004		6/1/2020	0551571689	MC 06/20 Sani Can		91.00	
001.0000.11.576.81.41.001		6/11/2020	0551588484	PKFC 06/11-07/08 Sani-Can 8714		101.00	
104.0010.01.557.30.41.001		6/19/2020	0551600135	HM 06/19-07/16 Sani-Can 8714 8		663.50	
15875	6/30/2020	008301		IN TIME RENOVATIONS LLC,			\$42,809.50
190.3006.53.559.32.41.001		6/25/2020	1253	CDBG LHR-106 Martinez		27,841.12	
190.4006.52.559.32.41.001		6/25/2020	1254	CDBG MHR-163 Martinez		12,951.71	
190.0000.00.237.20.00.000		6/25/2020	1254	CDBG MHR-163 Retainage Release		2,016.67	
15876	6/30/2020	011970		KAPLA, DANA			\$36.27
001.0000.04.514.20.31.001		6/26/2020	132761	FN Supplies		36.27	
15877	6/30/2020	000299		LAKEVIEW LIGHT & POWER CO.,			\$20,320.23
101.0000.11.542.64.47.005		6/7/2020	67044-002 06/07/20	PKST 05/03-06/03 Pac Hwy & STW		75.82	
101.0000.11.542.64.47.005		6/7/2020	67044-012 06/07/20	PKST 05/03-06/03 Hwy 512 & STW		106.27	
101.0000.11.542.64.47.005		6/7/2020	67044-016 06/07/20	PKST 05/03-06/03 40th Ave SW		61.19	
101.0000.11.542.64.47.005		6/7/2020	67044-031 06/07/20	PKST 05/03-06/03 84th St S & S		66.55	
101.0000.11.542.64.47.005		6/7/2020	67044-032 06/07/20	PKST 05/03-06/03 100th ST SW &		80.19	
001.0000.11.576.80.47.005		6/7/2020	67044-048 06/07/20	PKFC 05/03-06/03 2716 84th St		66.34	
101.0000.11.542.64.47.005		6/7/2020	67044-050 06/07/20	PKST 05/03-06/03 LKWD Dr SW/St		74.30	
101.0000.11.542.64.47.005		6/7/2020	67044-053 06/07/20	PKST 05/03-06/03 4648 Steil Bl		57.70	
001.0000.11.576.80.47.005		6/7/2020	67044-075 06/07/20	PKFC 05/03-06/03 8807 25th Ave		74.99	
101.0000.11.542.64.47.005		6/7/2020	67044-078 06/07/20	PKST 05/03-06/03 100th St SW &		130.72	
101.0000.11.542.64.47.005		6/7/2020	67044-079 06/07/20	PKST 05/03-06/03 96th St S & S		108.23	
101.0000.11.542.64.47.005		6/7/2020	67044-080 06/07/20	PKST 05/03-06/03 8802 STW		76.54	
101.0000.11.542.64.47.005		6/7/2020	67044-081 06/07/20	PKST 05/03-06/03 3601 Steil Bl		72.88	
101.0000.11.542.63.47.006		6/7/2020	67044-083 06/07/20	PKST 05/03-06/03 40th & 100th		85.55	
101.0000.11.542.64.47.005		6/7/2020	67044-084 06/07/20	PKST 05/03-06/03 Steil & LKVW		75.03	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			6/7/2020	67044-085 06/07/20	PKST 05/03-06/03 26th & 88th S	45.12	
101.0000.11.542.63.47.006			6/7/2020	67044-087 06/07/20	PKST 05/03-06/03 123rd & BPW S	68.86	
101.0000.11.543.50.47.005			5/7/2020	67044-074 06/07/20	PKST 05/03-06/03 9424 Front St	243.44	
101.0000.11.542.64.47.005			6/21/2020	67044-001 06/21/20	PKST 05/17-06/17 100th St SW &	65.66	
101.0000.11.542.64.47.005			6/21/2020	67044-003 06/21/20	PKST 05/17-06/17 Motor Ave & W	80.56	
101.0000.11.542.64.47.005			6/21/2020	67044-005 06/21/20	PKST 05/17-06/17 BP Wy SW & Lk	73.77	
101.0000.11.542.64.47.005			6/21/2020	67044-006 06/21/20	PKST 05/17-06/17 108th St SW &	70.64	
101.0000.11.542.64.47.005			6/21/2020	67044-019 06/21/20	PKST 05/17-06/17 BPW SW & 100t	69.93	
101.0000.11.542.64.47.005			6/21/2020	67044-020 06/21/20	PKST 05/17-06/17 59th AVE SW &	87.25	
101.0000.11.542.64.47.005			6/21/2020	67044-022 06/21/20	PKST 05/17-06/17 GLD SW & BPW	89.12	
101.0000.11.542.64.47.005			6/21/2020	67044-024 06/21/20	PKST 05/17-06/17 GLD SW & Stei	65.66	
001.0000.11.576.80.47.005			6/21/2020	67044-034	PKFC 05/17-06/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			6/21/2020	67044-039 06/21/20	PKST 05/17-06/17 5700 100th St	49.22	
101.0000.11.542.64.47.005			6/21/2020	67044-044 06/21/20	PKST 05/17-06/17 100th SW & LK	71.27	
101.0000.11.542.64.47.005			6/21/2020	67044-046 06/21/20	PKST 05/17-06/17 10013 GLD SW	161.35	
101.0000.11.542.64.47.005			6/21/2020	67044-047 06/21/20	PKST 05/17-06/17 59th Ave SW &	72.60	
001.0000.11.576.80.47.005			6/21/2020	67044-063 06/21/20	PKFC 05/17-06/17 6002 Fairlawn	46.01	
101.0000.11.542.64.47.005			6/21/2020	67044-064 06/21/20	PKST 05/17-06/17 93rd St SW &	62.34	
101.0000.11.542.64.47.005			6/21/2020	67044-082 06/21/20	PKST 05/17-06/17 GLD & Mt Tac	144.39	
101.0000.11.542.63.47.006			6/21/2020	67044-086 06/21/20	PKST 05/17-06/17 6119 Motor Av	60.19	
101.0000.11.542.63.47.005			6/21/2020	67044-088 06/21/20	PK 05/17-06/17 11950 47th ST S	43.95	
101.0000.11.542.63.47.006			6/17/2020	67044-014 06/07/20	PKST 05/03-06/03 Hwy 512 & STW	91.54	
101.0000.11.542.63.47.006			6/17/2020	196	PKST 2Q/20 LED St Lts	7,958.20	
502.0000.17.521.50.47.005			6/21/2020	117448-001 06/21/20	PKFC 05/17-06/17 LKWD Police S	8,472.21	
101.0000.11.542.64.47.005			6/14/2020	67044-004 06/14/20	PKST 05/10-06/10 108th St SW &	71.63	
101.0000.11.542.64.47.005			6/14/2020	67044-010 06/14/10	PKST 05/10-06/10 108th St SW &	66.71	
101.0000.11.542.64.47.005			6/14/2020	67044-017 06/14/20	PKST 05/10-06/10 112th St SW &	66.10	
101.0000.11.542.64.47.005			6/14/2020	67044-030 06/14/20	PKST 05/10-06/10 112th ST SW &	71.90	
101.0000.11.542.63.47.006			6/14/2020	67044-072 06/14/20	PKST 05/10-06/10 11302 Kendric	98.23	
502.0000.17.542.65.47.005			6/14/2020	67044-073 06/14/20	PKFC 05/10-06/10 11420 Kendric	498.72	
15878	6/30/2020	012321		LAKEWOOD ARTS FESTIVAL ASSOC,			\$1,813.25
104.0022.01.557.30.41.001			6/25/2020	06/24/20	HM AG 2020-060 03/09-06/18 Lod	1,813.25	
15879	6/30/2020	012346		LAKEWOOD BUILDING MAINT. LLC,			\$1,640.80
001.0000.11.576.80.41.001			5/31/2020	1006	PKFC AG 2020-080 05/22-05/31 P	1,640.80	
15880	6/30/2020	000280		LAKEWOOD CHAMBER OF COMMERCE,			\$7,491.24
104.0005.01.557.30.41.001			6/8/2020	05/20	HM AG 2020-062 05/20 Lodging T	7,491.24	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
15881	6/30/2020	000288		LAKEWOOD HARDWARE & PAINT INC,			\$672.19
001.0000.11.576.80.31.001			6/12/2020	619421	PKFC Supplies	224.03	
502.0000.17.542.65.31.001			6/19/2020	620068	PKFC Supplies	274.91	
101.0000.11.542.30.48.001			6/18/2020	619954	PKST Repair Work	157.64	
502.0000.17.521.50.31.001			6/22/2020	620202	PKFC Supplies	15.61	
15882	6/30/2020	012657		LIGHTFIELD LLR CORPORATION,			\$2,200.00
001.0000.15.521.10.31.020			6/18/2020	20-2555	PD 100 Boxes HV Stars LSSR-HV-	2,200.00	
15883	6/30/2020	009724		MILES RESOURCES LLC,			\$4,123.58
101.0000.11.542.30.31.030			5/18/2020	307653	PKST Hot Mix Asphalt	1,728.14	
101.0000.11.542.30.31.030			5/18/2020	307712	PKST Hot Mix Asphalt	413.44	
101.0000.11.542.30.31.030			5/25/2020	307933	PKST Hot Mix Asphalt	597.50	
101.0000.11.542.30.31.030			5/25/2020	308024	PKST Hot Mix Asphalt	466.03	
101.0000.11.542.30.31.030			5/25/2020	308102	PKST Hot Mix Asphalt	631.05	
001.0000.11.576.80.31.030			6/22/2020	309073	PKFC Supplies	287.42	
15884	6/30/2020	002287		NEOGOV,			\$7,387.18
503.0000.04.518.80.48.003			7/25/2020	INV-14992	IT 08/25/20-08/24/21 Insight	7,387.18	
15885	6/30/2020	012006		NORTHEAST ELECTRIC LLC,			\$54,773.29
504.0000.09.518.39.48.001			6/25/2020	AG 2019-177 PP # 4	RM AG 2019-177 02/01-06/25 Cit	57,656.09	
504.0000.00.223.40.00.000			6/25/2020	AG 2019-177 PP # 4	RM AG 2019-177 Retainage	-2,882.80	
15886	6/30/2020	008092		NVL LABORATORIES INC,			\$846.04
190.3007.53.559.32.41.001			6/29/2020	2020-0391	CDBG 06/22 Lead Risk Assessmen	846.04	
15887	6/30/2020	010255		PAPE' MACHINERY EXCHANGE,			\$3,938.97
501.0000.51.548.79.48.005			6/14/2020	2153809	PKFL Svc Engine On Compressor	478.23	
501.0000.51.548.79.48.005			6/14/2020	2153810	PKFL 500 Hr Svc	612.84	
501.0000.51.548.79.48.005			6/14/2020	2153812	PKFL 500 Hr Svc	723.22	
501.0000.51.548.79.48.005			6/14/2020	2153815	PKFL Oil & Filter Change	297.01	
501.0000.51.548.79.48.005			6/14/2020	2153816	PKFL Oil & Filter Change	297.01	
501.0000.51.548.79.48.005			6/14/2020	2153817	PKFL Oil & Filter Change	416.84	
501.0000.51.548.79.48.005			6/14/2020	2153865	PKFL Repair Hydraulic Leak	1,113.82	
15888	6/30/2020	007033		PARAMETRIX,			\$404,390.64
302.0077.21.595.12.41.001			6/5/2020	19268	PWCP AG 2020-019 05/03-05/30 J	101,097.65	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0135.21.595.12.41.001			6/5/2020	19268	PWCP AG 2020-019 05/03-05/30 J	303,292.99	
15889	6/30/2020	011972		PHOEBE MULLIGAN LICSW,			\$225.00
001.0000.15.521.10.41.001			6/19/2020	108	PD 06/09 CISM Debrief	225.00	
15890	6/30/2020	000407		PIERCE COUNTY,			\$34,974.19
101.0000.11.542.64.41.001			6/17/2020	CI-289445	PKST 04/20 & 05/20 Traffic Ops	9,509.99	
001.0000.15.521.10.41.125			4/15/2020	CI-286907	PD 03/20 Jail Services	12,645.42	
001.0000.15.521.10.41.125			6/11/2020	CI-289352	PD 05/20 Jail Services	5,188.33	
001.0000.15.521.10.41.125			5/11/2020	CI-287959	PD 04/20 Jail Services	7,630.45	
15891	6/30/2020	000428		PIERCE COUNTY SEWER,			\$106.40
001.0000.11.576.80.47.004			6/14/2020	00162489 06/14/20	PKFC 05/20 9222 Veterans Dr SW	61.54	
001.0000.11.576.80.47.004			6/14/2020	00936570 06/14/20	PKFC 05/20 6002 Fairlawn DR SW	22.43	
001.0000.11.576.80.47.004			6/14/2020	01032275 06/14/20	PKFC 05/20 8421 Pine St S	22.43	
15892	6/30/2020	009928		PROFAST SUPPLY LLC,			\$3.54
001.0000.11.576.80.31.001			6/12/2020	25954	PKFC Supplies	3.54	
15893	6/30/2020	010522		RICOH USA INC,			\$103.83
503.0000.04.518.80.45.002			6/18/2020	5059826172	IT 05/18-06/17 Add'l Images	11.96	
503.0000.04.518.80.45.002			6/21/2020	5059847581	IT 05/21-06/20 Add't Images	91.87	
15894	6/30/2020	012387		SITE WORKSHOP,			\$1,624.75
301.0014.11.594.76.41.001			6/8/2020	6118	PK AG 2019-118 Thru 05/31 Ft.	1,624.75	
15895	6/30/2020	012410		SOLON, LISA			\$1,400.00
001.9999.11.565.10.41.020			6/30/2020	25	PKHS AG 2019-169 06/16-06/30 L	1,400.00	
15896	6/30/2020	012013		SOUTH SOUND MOTORCYCLES,			\$2,127.13
501.0000.51.521.10.48.005			6/24/2020	46364	PDFL Tune Up	429.36	
501.0000.51.521.10.48.005			6/24/2020	46381	PDFL Tune Up	429.36	
501.0000.51.521.10.48.005			6/24/2020	46466	PDFL Tune Up	429.36	
501.0000.51.521.10.48.005			6/24/2020	46562	PDFL Tune Up	429.36	
501.0000.51.521.10.48.005			6/16/2020	46545	PDFL Tires	409.69	
15897	6/30/2020	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$395.65
501.0000.51.548.79.48.005			6/17/2020	39677	PKFL Window Tint	395.65	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
15898	6/30/2020	011046		SPEIR, TIFFANY			\$3,053.32
001.9999.07.558.65.49.005			6/25/2020	06/25/20	CD Print LDS Postcards	112.09	
001.9999.07.558.65.42.002			6/25/2020	06/25/20	CD Stamps For LDS Postcards	275.00	
001.9999.11.565.10.49.005			6/25/2020	06/25/20	PKHS Print 2020 Census Postcar	389.43	
001.9999.11.565.10.42.002			6/25/2020	06/25/20	PKHS Stamps For 2020 Census Po	2,276.80	
15899	6/30/2020	002881		SPRAGUE PEST SOLUTIONS CO,			\$57.70
502.0000.17.542.65.41.001			6/2/2020	4190405	PKFC 06/02 Pest Control Lkwd T	57.70	
15900	6/30/2020	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			6/18/2020	482477812-151	IT 05/15-06/14 Phone	120.47	
15901	6/30/2020	009493		STAPLES ADVANTAGE,			\$962.07
001.9999.15.525.60.31.001			6/5/2020	3448404360	PD Covid-19 Supplies	320.34	
001.9999.15.525.60.31.001			6/5/2020	3448404361	PD Covid-19 Supplies	162.15	
001.0000.15.521.10.31.001			6/9/2020	3448625777	PD Supplies	142.86	
001.0000.15.521.10.31.001			6/9/2020	3448625778	PD Supplies	75.33	
001.0000.15.521.10.31.001			6/3/2020	3448289576	PD Supplies	24.75	
001.9999.15.525.60.31.001			6/4/2020	3448347227	PD Covid-19 Supplies	141.22	
001.0000.15.521.10.31.001			6/4/2020	3448347228	PD Supplies	95.42	
15902	6/30/2020	000517		STATE AUDITOR'S OFFICE,			\$4,196.01
001.0000.04.514.20.41.001			6/10/2020	L136976	FN 05/20 Audit	4,196.01	
15903	6/30/2020	002458		SUMMIT LAW GROUP,			\$2,145.00
001.0000.06.515.30.41.001			6/19/2020	113997	LG 05/20 General Labor	2,145.00	
15904	6/30/2020	006497		SYSTEMS FOR PUBLIC SAFETY,			\$33,919.42
501.0000.51.521.10.48.005			6/18/2020	37346	PDFL A/C	506.07	
501.9999.51.594.21.64.005			6/18/2020	37419	PDFL New Build	20,213.92	
501.0000.51.521.10.48.005			6/18/2020	37558	PDFL Safety Inspection	2,743.83	
501.0000.51.521.10.48.005			6/18/2020	37616	PDFL Other	392.34	
180.0000.15.521.21.48.005			6/18/2020	37716	PDFL Oil Change	76.48	
180.0000.15.521.21.48.005			6/18/2020	37716	PDFL Safety Inspection	696.98	
180.0000.15.521.21.48.005			6/18/2020	37716	PDFL Battery	223.90	
180.0000.15.521.21.48.005			6/18/2020	37716	PDFL Cooling	80.95	
180.0000.15.521.21.48.005			6/18/2020	37716	PDFL Transmission	667.30	
180.0000.15.521.21.48.005			6/18/2020	37716	PDFL Brakes	542.85	
180.0000.15.521.21.48.005			6/18/2020	37716	PDFL Engine Work	253.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.48.005			6/18/2020	37716	PDFL Glass	442.65	
180.0000.15.521.21.48.005			6/18/2020	37716	PDFL Radiator	15.89	
501.0000.51.521.10.48.005			6/18/2020	37758	PDFL Biohazard	196.17	
501.0000.51.521.10.48.005			6/18/2020	37775	PDFL Other	220.69	
501.0000.51.521.10.48.005			6/18/2020	37781	PDFL Electrical	196.17	
501.0000.51.521.10.48.005			6/18/2020	37788	PDFL Oil Change	86.05	
501.0000.51.521.10.48.005			6/18/2020	37788	PDFL Safety Inspection	21.90	
501.0000.51.521.10.48.005			6/18/2020	37788	PDFL Other	25.47	
501.0000.51.521.10.48.005			6/18/2020	37790	PDFL Oil Change	87.85	
501.0000.51.521.10.48.005			6/18/2020	37790	PDFL Tires	227.53	
501.0000.51.521.10.48.005			6/18/2020	37790	PDFL Brakes	621.22	
501.0000.51.521.10.48.005			6/18/2020	37790	PDFL Alignment	97.34	
501.0000.51.521.10.48.005			6/18/2020	37790	PDFL Engine Work	108.20	
501.0000.51.521.10.48.005			6/18/2020	37790	PDFL Transmission	535.91	
501.0000.51.521.10.48.005			6/18/2020	37790	PDFL Steering	745.57	
501.0000.51.521.10.48.005			6/18/2020	37798	PDFL Tire Repair	29.43	
501.0000.51.521.10.48.005			6/18/2020	37799	PDFL Oil Change	86.52	
501.0000.51.521.10.48.005			6/18/2020	37799	PDFL Safety Inspection	22.38	
501.0000.51.521.10.48.005			6/18/2020	37811	PDFL Tire	214.92	
501.0000.51.521.10.48.005			6/18/2020	37817	PDFL Battery	83.55	
501.0000.51.521.10.48.005			6/18/2020	37818	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			6/18/2020	37818	PDFL Safety Inspection	24.18	
501.0000.51.521.10.48.005			6/18/2020	37818	PDFL Tires	853.20	
501.0000.51.521.10.48.005			6/18/2020	37818	PDFL Wheel	169.38	
501.0000.51.521.10.48.005			6/18/2020	37818	PDFL Other	188.38	
501.0000.51.521.10.48.005			6/18/2020	37823	PDFL Oil Change	85.41	
501.0000.51.521.10.48.005			6/18/2020	37823	PDFL Safety Inspection	68.63	
501.0000.51.521.10.48.005			6/18/2020	37823	PDFL Electrical	49.95	
501.0000.51.521.10.48.005			6/18/2020	37826	PDFL Oil Change	86.03	
501.0000.51.521.10.48.005			6/18/2020	37826	PDFL Safety Inspection	21.88	
501.0000.51.521.10.48.005			6/18/2020	37826	PDFL Other	24.07	
501.0000.51.521.10.48.005			6/18/2020	37875	PDFL Brakes	1,150.27	
501.0000.51.521.10.48.005			6/18/2020	37875	PDFL Radiator	449.44	
501.0000.51.521.10.48.005			6/18/2020	37875	PDFL Steering	195.99	
15905	6/30/2020	000540		TACOMA RUBBER STAMP,			\$29.15
001.0000.15.521.10.31.001			6/15/2020	I-659835-1	PD Embosser: C. James	29.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
15906	6/30/2020	011317		TETRA TECH INC,			\$7,385.50
401.0018.41.531.10.41.001			3/9/2020	51563450	PWSW AG 2018-164 01/25-02/21 W	315.00	
401.0018.41.531.10.41.001			6/24/2020	51604169	PWSW AG 2018-164 04/25-05/29 W	7,070.50	
15907	6/30/2020	008186		TRCVB,			\$6,630.85
104.0016.01.557.30.41.001			5/31/2020	LW-2020-05	HM AG 2020-061 05/20 Lodging T	6,630.85	
15908	6/30/2020	000593		WASHINGTON STATE TREASURER,			\$907.50
001.0000.02.237.10.00.004			6/22/2020	05/20 Bldg. Code	MC 05/20 State Bldg. Code	907.50	
15909	6/30/2020	009957		WASHINGTON TRACTOR INC,			\$1,921.45
501.0000.51.548.79.31.006			5/22/2020	2092094	PKFL Parts	1,921.45	
15910	6/30/2020	011031		XIOLOGIX LLC,			\$14,700.71
503.0000.04.518.80.48.002			6/16/2020	7765	IT 07/14/20-07/14/21 Fortinet	10,399.78	
503.0000.04.518.80.48.002			6/16/2020	7765	Sales Tax	1,029.58	
503.0000.04.518.80.48.003			6/22/2020	7768	IT 11/19/20-11/19/21 Ruckus Ha	2,976.66	
503.0000.04.518.80.48.003			6/22/2020	7768	Sales Tax	294.69	
15911	6/30/2020	001272		ZUMAR INDUSTRIES INC,			\$661.83
101.0000.11.542.64.31.001			6/12/2020	32882	PKST Supplies	661.83	
15912	7/15/2020	011591		911 SUPPLY INC,			\$284.64
001.0000.15.521.22.31.008			6/25/2020	INV-2-3503	PD Holster: P. Johnson	70.33	
001.0000.15.521.22.31.008			7/1/2020	INV-2-3641	PD Holsters	214.31	
15913	7/15/2020	000007		ACCOMTEMPS, INC.,			\$7,394.64
001.0000.04.514.20.41.001			7/1/2020	56012165	FN Wk Ended 06/12 Robin Harwoo	1,344.48	
001.0000.04.514.20.41.001			7/8/2020	56041058	FN Wk Ended 07/03 Robin Harwoo	2,688.96	
001.0000.04.514.20.41.001			7/13/2020	56055783	FN Wk Ended 07/10 Robin Harwoo	3,361.20	
15914	7/15/2020	001693		AMERICAN REPORTING COMPANY,			\$57.69
190.4006.52.559.32.41.001			7/8/2020	2582998	CDBG MHR-174 Flores	19.23	
190.4006.52.559.32.41.001			7/8/2020	2583214	CDBG MHR-176 Maiava	19.23	
190.4006.52.559.32.41.001			7/8/2020	2583235	CDBG MHR-175 Reisinger	19.23	
15915	7/15/2020	011699		AQUATECHNEX LLC,			\$1,648.50
401.0017.41.531.10.41.001			7/3/2020	11674	PWSW AG 2017-148 Amer. Lk Inte	1,648.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
15916	7/15/2020	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$9,434.62
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	119.00	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	61.87	
180.0000.15.521.21.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	12.50	
180.0000.15.521.21.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	15.09	
180.0000.15.521.21.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	41.39	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	31.04	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	22.42	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	27.16	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	80.20	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	152.63	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	27.38	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	165.35	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	43.55	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	132.15	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	32.12	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	137.76	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	64.68	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	44.41	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	105.85	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	116.20	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	111.03	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	93.35	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	99.17	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	27.16	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	72.01	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	175.70	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	157.59	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	227.66	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	14.66	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	76.75	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	178.94	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	61.66	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	86.45	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	14.66	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	50.88	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	42.04	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	59.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	61.23	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	5.17	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	118.36	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	79.34	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	36.87	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	72.44	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	72.01	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	207.39	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	85.59	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	34.49	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	139.70	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	134.09	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	25.22	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	32.55	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	207.39	
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501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	63.17	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	36.00	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	100.68	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	35.14	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	108.22	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	89.90	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	21.99	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	29.10	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	171.61	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	188.85	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	29.75	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	25.87	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	104.56	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	117.71	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	163.85	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	25.87	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	121.16	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	29.10	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	16.82	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	93.35	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	101.54	
501.0000.51.521.10.32.001	6/29/2020		6/29/2020	0216752-IN	PDFL 06/10-06/24	34.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	186.05	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	75.89	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	146.60	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	167.73	
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501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	65.75	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	26.52	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	12.50	
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501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	14.44	
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180.0000.15.521.21.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	51.74	
501.0000.51.521.10.32.001			6/29/2020	0216752-IN	PDFL 06/10-06/24	43.33	
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501.0000.51.548.79.32.001			6/23/2020	0215651-IN	PKFL 5/27-6/10	19.18	
501.0000.51.548.79.32.002			6/23/2020	0215651-IN	PKFL 5/27-6/10	107.09	
501.0000.51.548.79.32.002			6/23/2020	0215651-IN	PKFL 5/27-6/10	19.43	
501.0000.51.548.79.32.002			6/23/2020	0215651-IN	PKFL 5/27-6/10	13.70	
501.0000.51.548.79.32.001			6/23/2020	0215651-IN	PKFL 5/27-6/10	56.04	
501.0000.51.548.79.32.002			6/23/2020	0215651-IN	PKFL 5/27-6/10	78.45	
501.0000.51.548.79.32.002			6/23/2020	0215651-IN	PKFL 5/27-6/10	59.77	
501.0000.51.548.79.32.002			6/23/2020	0215651-IN	PKFL 5/27-6/10	39.85	
501.0000.51.548.79.32.001			6/23/2020	0215651-IN	PKFL 5/27-6/10	8.72	

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501.0000.51.548.79.32.002			6/23/2020	0215651-IN	PKFL 5/27-6/10	37.86	
501.0000.51.548.79.32.002			6/23/2020	0215651-IN	PKFL 5/27-6/10	49.81	
501.0000.51.548.79.32.001			6/23/2020	0215651-IN	PKFL 5/27-6/10	46.82	
501.0000.51.548.79.32.002			6/23/2020	0215651-IN	PKFL 5/27-6/10	19.92	
501.0000.51.548.79.32.001			6/23/2020	0215651-IN	PKFL 5/27-6/10	93.89	
501.0000.51.548.79.32.001			6/23/2020	0215651-IN	PKFL 5/27-6/10	40.10	
501.0000.51.548.79.32.001			6/23/2020	0215651-IN	PKFL 5/27-6/10	61.02	
501.0000.51.548.79.32.001			6/23/2020	0215651-IN	PKFL 5/27-6/10	64.51	
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501.0000.51.548.79.32.001			6/23/2020	0215651-IN	PKFL 5/27-6/10	69.74	
501.0000.51.548.79.32.001			6/23/2020	0215651-IN	PKFL 5/27-6/10	70.23	
501.0000.51.548.79.32.001			6/23/2020	0215651-IN	PKFL 5/27-6/10	49.06	
15917	7/15/2020	006119		BCRA,			\$10,520.04
302.0138.21.595.12.41.001			6/5/2020	26605	PWCP AG 2019-113 05/20 Onyx Dr	7,635.76	
302.0138.21.595.12.41.001			7/2/2020	26676	PWCP AG 2019-113 06/20 Onyx Dr	2,884.28	
15918	7/15/2020	011039		BERK CONSULTING INC,			\$9,593.75
001.9999.13.558.70.41.001			7/9/2020	10460-06-20	ED AG 2019-188 06/20 Western S	2,112.50	
001.9999.07.558.65.41.001			7/9/2020	10472-06-02	CD AG 2020-043 06/20 Lkwd Stat	7,481.25	
15919	7/15/2020	012368		BLAKES BACKFLOW SERVICE LLC,			\$114.65
001.0000.11.542.70.48.001			7/13/2020	1302	PKST Backflow Repair 6207 Wild	114.65	
15920	7/15/2020	012280		BLUE PEAK LOGIC INC,			\$934.15
503.0000.04.518.80.48.003			7/3/2020	1501	IT 07/01/20-06/30/21 Skills Ma	934.15	
15921	7/15/2020	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$690.00
302.0060.21.595.20.41.001			7/10/2020	LW 100 20.7	PWCP AG 2019-112 Thru 06/30 Lk	690.00	
15922	7/15/2020	010262		CENTURYLINK,			\$260.12
503.0000.04.518.80.42.001			7/2/2020	253-581-8220 448B	IT 07/02-08/02 Phone	51.65	
503.0000.04.518.80.42.001			7/1/2020	253-584-2263 463B	IT 07/01-08/01 Phone	73.68	
503.0000.04.518.80.42.001			7/1/2020	253-584-5364 399B	IT 07/01-08/01 Phone	51.65	
503.0000.04.518.80.42.001			6/23/2020	206-T31-6789 758B	IT 06/23-07/23 Phone	83.14	
15923	7/15/2020	002120		CHICAGO TITLE CO,			\$111.91
190.4006.52.559.32.41.001			7/2/2020	0163853-TR-2	CDBG MHR-163 Martinez Recordin	111.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
15924	7/15/2020	000536		CITY TREASURER CITY OF TACOMA,			\$38,781.60
101.0000.11.542.63.47.006			7/8/2020	90984272	PKST 07/01-12/31 Pole Attachme	203.60	
101.0000.11.542.64.47.005			7/10/2020	100463729 07/10/20	PKST 05/09-07/09 8203 Custer R	4.01	
101.0000.11.542.64.47.005			7/10/2020	100575626 07/10/20	PKST 05/09-07/09 8901 BPW SW	71.94	
101.0000.11.542.64.47.005			7/10/2020	100681481 07/10/20	PKST 05/09-07/09 8601 BPW SW	85.66	
001.0000.15.521.10.49.020			7/7/2020	90983497	PD Q3/20 Public Safety Radio U	29,389.50	
101.0000.11.542.63.47.006			7/2/2020	100230265 07/02/20	PKST 05/01-06/30 8200 Tac Mall	42.70	
101.0000.11.542.64.47.005			7/2/2020	100230603 07/02/20	PKST 05/02-07/01 7429 Custer R	48.28	
101.0000.11.542.63.47.006			7/2/2020	100230616 07/02/20	PKST 05/02-07/01 7400 Custer R	51.98	
101.0000.11.542.64.47.005			7/2/2020	100233510 07/02/20	PKST 05/01-06/30 2310 84th St	36.37	
101.0000.11.542.63.47.006			7/1/2020	100223530 07/01/20	PKST 06/02-06/30 9315 GLD SW	2,171.79	
101.0000.11.542.64.47.005			6/25/2020	100228664 06/25/20	PKST 04/25-06/24 7500 Steil Bl	60.57	
101.0000.11.542.64.47.005			6/25/2020	100228754 06/25/20	PKST 04/24-06/23 11199 GLD SW	48.90	
101.0000.11.542.64.47.005			6/25/2020	100228973 06/25/20	PKST 04/24-06/23 10699 GLD SW	48.00	
101.0000.11.542.64.47.005			6/25/2020	100254732 06/25/20	PKST 05/23-06/23 11023 GLD SW	22.01	
101.0000.11.542.64.47.005			6/25/2020	100463704 06/25/20	PKST 04/25-06/24 8211 Phillips	4.01	
101.0000.11.542.64.47.005			6/25/2020	100463705 06/25/20	PKST 04/25-06/24 7912 Phillips	4.01	
101.0000.11.542.64.47.005			6/25/2020	100463706 06/25/20	PKST 04/25-06/24 7902 Steil Bl	4.01	
101.0000.11.542.64.47.005			6/25/2020	100463728 06/25/20	PKST 04/25-06/24 10227 GLD SW	4.01	
101.0000.11.542.64.47.005			6/25/2020	100463794 06/25/20	PKST 04/25-06/24 7621 Steil Bl	4.01	
101.0000.11.542.63.47.006			6/25/2020	101088135 06/25/20	PKST 04/25-06/24 8104 Phillips	39.68	
502.0000.17.518.35.47.005			6/29/2020	100113209 06/29/20	PKFC 05/29-06/26 6000 Main St	6,322.53	
101.0000.11.542.63.47.006			6/29/2020	100218262 06/29/20	PKST 05/29-06/26 10601 Main St	47.73	
101.0000.11.542.63.47.006			6/29/2020	100218270 06/29/20	PKST 05/29-06/26 10602 Main St	10.72	
101.0000.11.542.64.47.005			6/29/2020	100218275 06/29/20	PKST 05/29-06/26 10511 GLD SW	55.58	
15925	7/15/2020	005786		CLASSY CHASSIS,			\$160.71
180.0000.51.521.21.48.005			6/26/2020	4904	PDFL Car Maint	75.48	
501.0000.51.548.79.48.005			6/30/2020	4911	PKFL Exterior Wash	7.31	
501.0000.51.521.10.48.005			7/3/2020	4925	PDFL Oil Change	77.92	
15926	7/15/2020	000099		CLOVER PARK SCHOOL DISTRICT,			\$991.99
501.0000.51.548.79.32.001			7/2/2020	20195	PKFL 06/20 Fuel	59.24	
501.0000.51.548.79.32.001			7/2/2020	20195	PKFL 06/20 Fuel	139.97	
501.0000.51.548.79.32.001			7/2/2020	20195	PKFL 06/20 Fuel	29.20	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			7/2/2020	20195	PKFL 06/20 Fuel	208.40	
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501.0000.51.548.79.32.001			7/2/2020	20195	PKFL 06/20 Fuel	296.85	
15927	7/15/2020	012028		DAY WIRELESS SYSTEMS,			\$326.95
001.0000.15.521.70.41.001			6/30/2020	INV637474	PD On Site Calibrations	326.95	
15928	7/15/2020	010648		DIAMOND MARKETING SOLUTIONS,			\$100.00
001.0000.99.518.40.42.002			7/1/2020	322832	ND 06/20 Daily Mail	100.00	
15929	7/15/2020	011920		EILEEN OBRIEN CONSULTING,			\$3,150.00
195.0021.02.512.53.41.001			6/30/2020	0501-06/30/20	MC 05/01-06/30 BJA Drug Court	3,150.00	
15930	7/15/2020	009253		FERGUSON WATERWORKS,			\$798.63
401.0000.11.531.10.31.030			6/25/2020	0892814	PKSW Raw Materials	798.63	
15931	7/15/2020	009689		FLO HAWKS,			\$247.00
401.0000.11.531.10.48.001			6/3/2020	66102507	PKSW 06/03 Maintenance Drain C	247.00	
15932	7/15/2020	007965		GORDON THOMAS HONEYWELL,			\$7,796.71
001.0000.03.513.10.41.001			6/30/2020	June 2020 1014	CM AG 2019-171 06/20 Gov'tl Af	4,871.27	
192.0000.00.558.60.41.001			6/30/2020	June 2020 1185	SSMP AG 2019-121 06/20 Gov'tl	2,925.44	
15933	7/15/2020	012664		GUARDIAN SECURITY GROUP INC,			\$1,324.49
001.9999.15.525.60.41.001			6/25/2020	86881	PD PKFC COVID-19 Install Indus	948.82	
502.0000.17.518.35.48.001			5/22/2020	86515	PKFC Re-Key	375.67	
15934	7/15/2020	010560		HD FOWLER CO,			\$116.14
401.0000.11.531.10.31.030			6/29/2020	15506898	PKSW Pipe Repair Couplers	116.14	
15935	7/15/2020	011900		HEMISPHERE DESIGN INC,			\$17,000.00
001.9999.13.558.70.41.001			7/1/2020	COL200701	ED AG 2019-108 07/20 Build You	8,500.00	
001.9999.13.558.70.41.001			6/2/2020	COL200602	ED AG 2019-108 06/20 Build You	8,500.00	
15936	7/15/2020	012411		HERRERA-VELASQUEZ, MURIEL			\$2,127.45
001.9999.11.565.10.41.020			7/14/2020	26	PKHS AG 2019-168 07/01-07/15 L	1,960.00	
001.9999.11.565.10.41.020			7/8/2020	07/06/20	PKHS AG 2019-168 May-June Ads	167.45	
15937	7/15/2020	012308		HONEY BUCKET,			\$191.79

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.41.001			6/11/2020	0551588483	PKFC 06/09-07/08 Sani-Can 1152	171.79	
001.9999.15.525.60.31.001			6/11/2020	0551588483	PD PKFC COVID-19 06/09-07/08 H	20.00	
15938	7/15/2020	004036		HORIZON AUTOMATIC RAIN CO,			\$25.94
001.0000.11.576.80.31.001			7/2/2020	3N114262	PKFC Supplies	25.94	
15939	7/15/2020	011300		HORWATH LAW PLLC,			\$45,659.10
001.0000.02.512.51.41.004			7/13/2020	07/07/2020	MC AG 2019-001 06/20 Public De	41,750.00	
001.9999.02.512.51.41.001			7/13/2020	07/07/2020	MC 06/20 Social Worker Svcs	1,509.10	
001.9999.02.512.51.41.001			7/13/2020	07/07/2020	MC 06/20 Investigator Svcs	2,400.00	
15940	7/15/2020	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$12,062.15
001.0000.15.554.30.41.008			7/1/2020	IVC0002220	PD AG 2019-030 07/20 Animal Sh	12,062.15	
15941	7/15/2020	008301		IN TIME RENOVATIONS LLC,			\$2,307.90
190.4006.52.559.32.41.001			6/11/2020	1252	ND MHR-173 Anderson Replace Wa	2,307.90	
15942	7/15/2020	003696		KONE INC,			\$6,511.68
502.0000.17.518.35.48.001			6/1/2020	959569375	PKFC 06/01-08/31 CH Maint	1,951.96	
502.0000.17.542.65.48.001			6/1/2020	959569376R	PKFC 06/01-07/31 Lkwd Stn Main	1,136.49	
502.0000.17.542.65.48.001			6/1/2020	959569638	PKFC 06/01-08/31 Transit Stn M	2,119.90	
502.0000.17.542.65.48.001			12/1/2019	959417234	PKFC 12/01/19-02/29/20 Transit	2,119.90	
502.0000.17.521.50.48.001			1/1/2020	959442616	PKFC 1Q/20 PD Maintenance	1,045.15	
502.0000.17.518.35.48.001			6/20/2019	1157814632	PKFC 06/11/19 CH Elevator Svc	1,907.72	
502.0000.17.521.50.48.001				949506621CM	PKFC Cancelled 2017 Invoice 94	-3,769.44	
15943	7/15/2020	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,164.23
101.0000.11.542.64.47.005			7/7/2020	67044-002 07/07/20	PKST 06/03-07/03 Pac Hwy & STW	74.40	
101.0000.11.542.64.47.005			7/7/2020	67044-012 07/07/20	PKST 06/03-07/03 Hwy 512 & STW	102.79	
101.0000.11.542.63.47.006			7/7/2020	67044-014 07/07/20	PKST 06/07-07/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			7/7/2020	67044-016 07/07/20	PKST 06/03-07/03 40th Ave SW	60.11	
101.0000.11.542.64.47.005			7/7/2020	67044-031 07/07/20	PKST 06/03-07/03 84th St S & S	65.29	
101.0000.11.542.64.47.005			7/7/2020	67044-032 07/07/20	PKST 06/03-07/03 100th ST SW &	77.96	
001.0000.11.576.80.47.005			7/7/2020	67044-048 07/07/20	PKFC 06/03-07/03 2716 84th St	27.80	
101.0000.11.542.64.47.005			7/7/2020	67044-050 07/07/20	PKST 06/03-07/03 LKWD Dr SW/St	72.88	
101.0000.11.542.64.47.005			7/7/2020	67044-053 07/07/20	PKST 06/03-07/03 4648 Steil Bl	56.81	
101.0000.11.543.50.47.005			7/7/2020	67044-074 07/07/20	PKST 06/03-07/03 9424 Front St	225.19	
001.0000.11.576.80.47.005			7/7/2020	67044-075 07/07/20	PKFC 06/03-07/03 8807 25th Ave	74.42	
101.0000.11.542.64.47.005			7/7/2020	67044-078 07/07/20	PKST 06/03-07/03 100th St SW &	126.71	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			7/7/2020	67044-079 07/07/20	PKST 06/03-07/03 96th St S & S	104.22	
101.0000.11.542.64.47.005			7/7/2020	67044-080 07/07/20	PKST 06/03-07/03 8802 STW	74.75	
101.0000.11.542.64.47.005			7/7/2020	67044-081 07/07/20	PKST 06/03-07/03 3601 Steil Bl	71.71	
101.0000.11.542.63.47.006			7/7/2020	67044-083 07/07/20	PKST 06/03-07/03 40th & 100th	82.34	
101.0000.11.542.64.47.005			7/7/2020	67044-084 07/07/20	PKST 06/03-07/03 Steil & LKVW	73.68	
101.0000.11.542.63.47.006			7/7/2020	67044-085 07/07/20	PKST 06/03-07/03 26th & 88th S	44.76	
101.0000.11.542.63.47.006			7/7/2020	67044-087 07/07/20	PKST 06/03-07/03 123rd & BPW S	66.44	
101.0000.11.542.64.47.005			6/28/2020	67044-028 06/28/20	PKST 05/24-06/24 Pac Hwy SW &	67.97	
401.0000.41.531.10.47.005			6/28/2020	67044-037 06/28/20	PWSW 05/24-06/24 Pac Hwy SW	45.65	
101.0000.11.542.64.47.005			6/28/2020	67044-038 06/28/20	PKST 05/24-06/24 BP Way & Pac	71.63	
001.0000.11.576.80.47.005			6/28/2020	67044-041 06/28/20	PKFC 05/24-06/24 4721 127th St	35.88	
101.0000.11.542.64.47.005			6/28/2020	67044-043 06/28/20	PKST 05/24-06/24 BPW SW & San	119.30	
101.0000.11.542.64.47.005			6/28/2020	67044-054 06/28/20	PKST 05/24-06/24 11417 Pac Hwy	65.38	
101.0000.11.542.64.47.005			6/28/2020	67044-055 06/28/20	PKST 05/24-06/24 11424 Pac Hwy	66.63	
101.0000.11.542.64.47.005			6/28/2020	67044-056 06/28/20	PKST 05/24-06/24 11517 Pac Hwy	70.74	
401.0000.41.531.10.47.005			6/28/2020	67044-057 06/28/20	PWSW 05/24-06/24 5118 Seattle	47.25	
15944	7/15/2020	012321		LAKESWOOD ARTS FESTIVAL ASSOC,			\$1,001.13
104.0022.01.557.30.41.001			7/7/2020	07/07/2020	HM AG 2020-060 06/30-07/15 Lod	1,001.13	
15945	7/15/2020	012346		LAKESWOOD BUILDING MAINT. LLC,			\$9,625.00
001.0000.11.576.80.41.001			7/1/2020	1007	PKFC AG 2020-080 06/20 Park Ja	7,000.00	
001.9999.15.525.60.41.001			7/1/2020	1007	PD PKFC COVID-19 06/20 Day Por	2,625.00	
15946	7/15/2020	000280		LAKESWOOD CHAMBER OF COMMERCE,			\$7,827.56
104.0005.01.557.30.41.001			7/3/2020	06/20	HM AG 2020-062 06/20 Lodging T	7,827.56	
15947	7/15/2020	000288		LAKESWOOD HARDWARE & PAINT INC,			\$177.86
001.0000.11.542.70.31.030			6/30/2020	621003	PKST Supplies	177.86	
15948	7/15/2020	002021		LAKESWOOD HISTORICAL SOCIETY,			\$7,879.02
104.0008.01.557.30.41.001			6/29/2020	06/29/20	HM AG 2020-058 Lodging Tax Gra	7,879.02	
15949	7/15/2020	005490		LAKESWOOD PLAYHOUSE,			\$647.32
104.0013.01.557.30.41.001			7/13/2020	07/13/20	HM AG 2020-057 Thru 07/13 Lodg	647.32	
15950	7/15/2020	002390		LASA,			\$3,555.27
001.0000.11.565.10.41.020			6/17/2020	Q1/20	PKHS AG 2020-111 Q1/20 Homele	3,555.27	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
15951	7/15/2020	002296		LEXIS NEXIS,			\$683.58
503.0000.04.518.80.48.003			6/30/2020	3092722080	IT 06/20 LexisNexis	683.58	
15952	7/15/2020	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$72.53
001.0000.15.521.10.41.001			6/30/2020	1226184-20200630	PD 06/20 Person Searches	72.53	
15953	7/15/2020	002991		LIM, VANNARA S			\$256.10
001.0000.02.512.51.49.009			6/9/2020	06/09/20	MC 06/09 Interpreter	256.10	
15954	7/15/2020	002185		LOWE'S COMPANIES INC,			\$1,078.21
001.9999.15.525.60.31.001			7/11/2020	923653	PD PK Covid-19 Supplies	22.80	
502.0000.17.521.50.31.001			7/15/2020	924232	PKFC Supplies	40.96	
502.0000.17.518.35.31.001			6/3/2020	923269	PKFC Supplies	6.04	
502.0000.17.518.35.31.001			6/4/2020	924711	PKFC Supplies	17.86	
101.0000.11.543.50.31.001			6/11/2020	923652	PKST Supplies	100.43	
001.0000.11.576.80.31.001			6/11/2020	924620	PKFC Supplies	279.06	
101.0000.11.544.90.31.001			6/16/2020	923174	PKSW/PKST Supplies	62.63	
401.0000.11.531.10.31.001			6/16/2020	923174	PKSW/PKST Supplies	62.63	
502.0000.17.518.35.31.001			6/5/2020	923818	PKFC Supplies	17.81	
001.9999.15.525.60.31.001			6/8/2020	923628	PD PK Covid-19 Supplies	7.30	
401.0000.11.531.10.31.030			6/17/2020	924444	PKSW Supplies	91.16	
001.9999.15.525.60.31.001			6/17/2020	924485	PD PK Covid-19 Supplies	10.88	
401.0000.11.531.10.31.001			6/23/2020	923322	PKSW Supplies	45.88	
401.0000.11.531.10.31.001			6/23/2020	924285	PKSW Supplies	279.73	
302.0138.21.595.30.63.001			6/24/2020	924519	PWCP Supplies	33.04	
15955	7/15/2020	010674		MACKAY COMMUNICATIONS INC,			\$49.98
503.0000.04.518.80.42.001			6/27/2020	SB069415	IT PD 05/20 Air-Time AQ01968	49.98	
15956	7/15/2020	011494		MARTIN, BRIAN			\$325.00
503.0000.04.518.80.41.001			7/3/2020	2003	IT 06/20 Web Development	325.00	
15957	7/15/2020	009724		MILES RESOURCES LLC,			\$1,197,209.77
401.0000.11.531.10.49.018			6/30/2020	309288	PKSW Disposal	8.52	
302.0134.21.595.30.63.001			6/30/2020	AG 2020-083 PP # 2	PWCP AG 2020-083 06/01-06/30 V	1,042,748.70	
302.0134.21.595.30.63.001			5/31/2020	AG 2020-083 PP # 1	PWCP AG 2020-083 05/18-05/31 V	154,452.55	
15958	7/15/2020	000364		NORTHWEST BUILDING LLC,			\$3,637.00
502.0000.17.521.50.48.009			7/1/2020	3Q/20	PKFC 3Q/20 Common Area Exp. Fo	3,637.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
15959	7/15/2020	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			7/1/2020	95-18775	IT 07/20 Internet Connectivity	1,524.28	
15960	7/15/2020	012500		O'REILLY AUTO PARTS,			\$75.15
001.0000.11.576.81.31.001			6/30/2020	2863-112370	PKFC Supplies	75.15	
15961	7/15/2020	010255		PAPE' MACHINERY EXCHANGE,			\$152.55
501.0000.51.548.79.31.006			7/7/2020	12132219	PKFL Parts	152.55	
15962	7/15/2020	007033		PARAMETRIX,			\$11,641.89
302.0134.21.595.12.41.001			6/23/2020	19748	PWCP AG 2019-076 05/03-05/30 V	11,641.89	
15963	7/15/2020	011972		PHOEBE MULLIGAN LICSW,			\$450.00
001.0000.15.521.10.41.001			7/5/2020	109	PD 06/25 Trauma & Law Enforc	450.00	
15964	7/15/2020	000407		PIERCE COUNTY,			\$7,658.55
001.0000.02.237.11.00.002			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	811.11	
001.0000.15.521.10.41.125			7/13/2020	CI-290376	PD 06/20 Jail Services	6,808.44	
311.0000.01.535.30.41.001			7/2/2020	CI-290229	PWSC 06/20 Recording Fees	39.00	
15965	7/15/2020	000428		PIERCE COUNTY SEWER,			\$423.71
502.0000.17.518.35.47.004			7/1/2020	00870307 07/01/20	PKFC 06/20 6000 Main St SW	203.27	
502.0000.17.521.50.47.004			7/1/2020	01360914 07/01/20	PKFC 06/20 9401 Lkwd Dr SW	66.43	
001.0000.11.576.81.47.004			7/1/2020	01431285 07/01/20	PKFC 06/20 8200 87th Ave SW	110.41	
101.0000.11.543.50.47.004			7/1/2020	01552201 07/01/20	PKST 06/20 9420 Front St S	43.60	
15966	7/15/2020	007183		PRO-VAC,			\$1,632.00
401.0000.11.531.10.48.001			6/24/2020	76391	PKSW 06/24 Vacuum Truck 5925 9	1,632.00	
15967	7/15/2020	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$18,750.00
001.0000.15.521.71.41.080			6/30/2020	INVI-2583	PD 6/20 Photo Enforcement	18,750.00	
15968	7/15/2020	010740		RFI ENTERPRISES INC,			\$110.98
101.0000.11.544.90.41.001			7/6/2020	603724	PKST 08/01-10/31 Intrusion Mon	110.98	
15969	7/15/2020	011932		ROBERT W. DROLL,			\$2,585.00
301.0003.11.594.76.41.001			6/25/2020	18021-21	PK AG 2018-115 05/26-06/25 Har	2,585.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
15970	7/15/2020	008825		SAFELITE FULFILLMENT INC,			\$257.70
501.0000.51.521.10.48.005			6/30/2020	00439-613350	PDFL Glass	257.70	
15971	7/15/2020	011508		SCJ ALLIANCE,			\$5,880.00
301.0037.11.594.76.41.001			7/1/2020	60579	PK AG 2020-084 06/20 Seeley La	5,880.00	
15972	7/15/2020	012410		SOLON, LISA			\$1,428.00
001.9999.11.565.10.41.020			7/14/2020	26	PKHS AG 2019-169 Lkwd Choice P	1,428.00	
15973	7/15/2020	010656		SOUTH SOUND 911,			\$160,947.50
001.0000.15.521.10.41.126			7/1/2020	00149	PD 07/20 Communications Svcs	120,740.00	
001.0000.15.521.10.41.126			7/1/2020	00149	PD 07/20 RMS Svcs	24,540.00	
001.0000.15.521.10.41.126			7/1/2020	00149	PD 07/20 Records/Permitting Sv	8,175.83	
001.0000.15.521.10.41.126			7/1/2020	00149	PD 07/20 Warrant Svcs	7,491.67	
15974	7/15/2020	002881		SPRAGUE PEST SOLUTIONS CO,			\$147.71
001.0000.11.576.81.41.001			7/1/2020	4218985	PKFC 07/01 Gen Pest Control	90.01	
502.0000.17.542.65.48.001			7/3/2020	4225030	PKFC 07/03 Pest Control Lkwd T	57.70	
15975	7/15/2020	009493		STAPLES ADVANTAGE,			\$195.89
001.0000.15.521.10.31.001			6/25/2020	3449676948	PD Supplies	109.59	
001.0000.15.521.10.31.001			6/25/2020	3449676950	PD Supplies	17.43	
001.0000.15.521.10.31.001			6/25/2020	3449676951	PD Supplies	8.28	
001.0000.11.571.10.31.001			6/20/2020	3447282964	PKRC Supplies	103.34	
001.0000.11.571.10.31.001			5/28/2020	3447637044	PKRC Supplies	15.81	
001.0000.09.518.10.31.001			6/17/2020	3449134237	HR Supplies	10.32	
001.0000.09.518.10.31.001			6/17/2020	3449134238	HR Supplies	27.94	
001.0000.09.518.10.31.001			6/17/2020	3449134239	HR Supplies	1.49	
001.0000.09.518.10.31.001			6/17/2020	344925562	HR Supplies	20.84	
001.0000.11.571.10.31.001				3449751889	PKRC Return Supplies	-15.81	
001.0000.11.571.10.31.001				3449847739	PKRC Return Supplies	-103.34	
15976	7/15/2020	009030		STERICYCLE INC,			\$31.08
001.0000.15.521.10.41.001			6/30/2020	3005163477	PD 06/20 On Call Svc	31.08	
15977	7/15/2020	011544		STOWE DEV AND STRATEGIES,			\$845.00
001.9999.13.558.70.41.001			7/1/2020	42	ED AG 2016-181 06/20 Consultin	845.00	
15978	7/15/2020	006497		SYSTEMS FOR PUBLIC SAFETY,			\$13,493.32

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/30/2020	37796	PDFL Battery	692.47	
501.0000.51.521.10.48.005			6/30/2020	37820	PDFL Oil Change	86.11	
501.0000.51.521.10.48.005			6/30/2020	37820	PDFL Safety Inspection	20.86	
501.0000.51.521.10.48.005			6/30/2020	37820	PDFL Tires	30.20	
501.0000.51.521.10.48.005			6/30/2020	37825	PDFL Tires	929.64	
501.0000.51.521.10.48.005			6/30/2020	37825	PDFL Wheels	448.08	
501.0000.51.521.10.48.005			6/30/2020	37825	PDFL Electrical	86.42	
501.0000.51.521.10.48.005			6/30/2020	37868	PDFL Electrical	49.05	
501.0000.51.521.10.48.005			6/30/2020	37870	PDFL Oil Change	78.61	
501.0000.51.521.10.48.005			6/30/2020	37870	PDFL Safety Inspection	1,080.41	
501.0000.51.521.10.48.005			6/30/2020	37870	PDFL Hoses	142.75	
501.0000.51.521.10.48.005			6/30/2020	37870	PDFL Other	75.55	
501.0000.51.521.10.48.005			6/30/2020	37888	PDFL Car Maint	1,204.45	
501.0000.51.521.10.48.005			6/30/2020	37891	PDFL Oil Change	89.04	
501.0000.51.521.10.48.005			6/30/2020	37891	PDFL Safety Inspection	25.55	
501.0000.51.521.10.48.005			6/30/2020	37891	PDFL Brakes	1,304.92	
501.0000.51.521.10.48.005			6/30/2020	37891	PDFL A/C	199.08	
501.0000.51.521.10.48.005			6/30/2020	37893	PDFL Electrical	31.11	
501.0000.51.521.10.48.005			6/30/2020	37912	PDFL Diagnostics	98.09	
501.0000.51.521.10.48.005			6/30/2020	37914	PDFL Diagnostics	36.31	
501.0000.51.521.10.48.005			6/30/2019	37711	PDFL Oil Change	89.43	
501.0000.51.521.10.48.005			6/30/2019	37711	PDFL Safety Inspection	115.21	
501.0000.51.521.10.48.005			6/30/2019	37711	PDFL Suspension	52.20	
501.0000.51.521.10.48.005			6/30/2019	37711	PDFL A/C	963.88	
501.0000.51.521.10.48.005			6/30/2019	37711	PDFL Alignment	98.90	
180.0000.15.521.21.48.005			7/8/2020	37786	PDFL Diagnostics	52.20	
180.0000.15.521.21.48.005			7/8/2020	37786	PDFL Steering	520.63	
180.0000.15.521.21.48.005			7/8/2020	37786	PDFL Engine Work	987.59	
180.0000.15.521.21.48.005			7/8/2020	37786	PDFL A/C	203.07	
180.0000.15.521.21.48.005			7/8/2020	37786	PDFL Windshield	477.43	
501.0000.51.521.10.48.005			7/8/2020	37877	PDFL Electrical	80.11	
501.0000.51.521.10.48.005			7/8/2020	37889	PDFL Diagnostics	98.09	
501.0000.51.521.10.48.005			7/8/2020	37924	PDFL Oil Change	97.58	
501.0000.51.521.10.48.005			7/8/2020	37924	PDFL Safety Inspection	80.23	
501.0000.51.521.10.48.005			7/8/2020	37924	PDFL Battery	222.98	
501.0000.51.521.10.48.005			7/8/2020	37924	PDFL Wipers	60.56	
501.0000.51.521.10.48.005			7/8/2020	37924	PDFL Windshield	450.58	
501.0000.51.521.10.48.005			7/8/2020	37928	PDFL Oil Change	89.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/8/2020	37928	PDFL Safety Inspection	26.65	
501.0000.51.521.10.48.005			7/8/2020	37928	PDFL A/C	447.73	
501.0000.51.521.10.48.005			7/8/2020	37928	PDFL Other	28.85	
501.0000.51.521.10.48.005			7/8/2020	37936	PDFL Tires	216.65	
501.0000.51.521.10.48.005			7/8/2020	37937	PDFL Other	984.39	
501.0000.51.521.10.48.005			7/8/2020	37961	PDFL Oil Change	89.34	
501.0000.51.521.10.48.005			7/8/2020	37961	PDFL Safety Inspection	24.09	
501.0000.51.521.10.48.005			7/8/2020	37961	PDFL Other	227.13	
15979	7/15/2020	011317		TETRA TECH INC,			\$18,731.93
401.0018.41.531.10.41.001			4/17/2020	51578215	PWSW AG 2018-164 02/22-03/27 W	15,245.39	
401.0018.41.531.10.41.001			5/6/2020	51585642	PWSW AG 2018-164 03/28-04/24 W	3,486.54	
15980	7/15/2020	008186		TRCVB,			\$3,011.89
104.0016.01.557.30.41.001			6/30/2020	LW-2020-06	HM AG 2020-061 06/20 Lodging T	3,011.89	
15981	7/15/2020	000153		TYLER TECHNOLOGIES INC,			\$109.40
503.0000.04.518.80.49.004			6/15/2020	020-25172	IT 07/15-08/14 Tyler Supervisi	109.40	
15982	7/15/2020	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			7/1/2020	122077	IT 07/20 CCU Server Hosting, D	90.00	
15983	7/15/2020	000593		WASHINGTON STATE TREASURER,			\$59,293.22
001.0000.02.237.10.00.002			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	24,623.82	
001.0000.02.237.10.00.001			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	14,262.85	
001.0000.02.237.30.00.000			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	150.84	
001.0000.02.386.89.15.001			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	10.36	
001.0000.02.237.10.00.007			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	2,087.16	
001.0000.02.386.89.17.001			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	194.09	
001.0000.02.386.89.16.001			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	58.98	
001.0000.02.386.89.14.001			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	27.03	
001.0000.02.237.10.00.008			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	4,168.72	
001.0000.02.237.10.00.009			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	1,579.36	
001.0000.02.386.89.12.001			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	15.59	
001.0000.02.386.89.13.001			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	15.60	
001.0000.02.237.10.00.003			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	10,977.01	
001.0000.02.237.10.00.006			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	1,121.81	
15984	7/15/2020	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$7,941.19

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			6/30/2020	606459	LG Thru 05/31 Terry Emmert	7,941.19	
15985	7/15/2020	011031		XIOLOGIX LLC,			\$2,483.98
503.0000.04.518.80.35.030			7/2/2020	7808	IT Ruckus Outdoor AP, T310S	1,295.67	
503.0000.04.518.80.35.030			7/2/2020	7808	IT Ruckus Outdoor AP, T310C	949.00	
503.0000.04.518.80.35.030			7/2/2020	7808	freight	15.55	
503.0000.04.518.80.35.030			7/2/2020	7808	Sales Tax	128.27	
503.0000.04.518.80.35.030			7/2/2020	7808	Sales Tax	93.95	
503.0000.04.518.80.35.030			7/2/2020	7808	Sales Tax	1.54	
93118	6/30/2020	010886		3R TECHNOLOGY LLC,			\$53.75
503.0000.04.518.80.41.001			6/1/2020	INV-5640	IT Recycling	53.75	
93119	6/30/2020	002293		AHBL INC,			\$23,661.25
192.0006.07.558.60.41.001			5/31/2020	119513	SSMP AG 2019-163 04/26-05/25	18,661.25	
192.0000.00.558.60.41.001			5/31/2020	119513	SSMP 04/26-05/25 Off-Installat	5,000.00	
93120	6/30/2020	008818		APPLIED CONCEPTS INC,			\$384.87
501.0000.51.521.10.48.005			5/8/2020	366530	PDFL Car Maint	384.87	
93121	6/30/2020	012611		BRYAN, CAROLINE			\$115.00
001.0103.11.347.90.00.001			5/7/2020	2001299.002	PK Refund 07/11 Summerfest	115.00	
93122	6/30/2020	012378		CANINE DEVELOPMENT GROUP,			\$200.00
001.0000.15.521.40.49.001			6/6/2020	016413	PD 06/16/20-06/16/21 Handler	100.00	
001.0000.15.521.40.49.001			6/19/2020	016457	PD 06/19/20-06/19/21 Handler	100.00	
93123	6/30/2020	011030		CASCADE PRINT MEDIA INC,			\$706.34
001.0000.99.518.40.31.001			6/17/2020	2059071	ND Supplies	706.34	
93124	6/30/2020	000536		CITY TREASURER CITY OF TACOMA,			\$1,010.00
302.0138.21.595.13.63.001			6/23/2020	05/04/20	PWCP Electric Svc To Onyx Dr S	1,010.00	
93125	6/30/2020	003948		COMCAST CORPORATION,			\$305.43
503.0000.04.518.80.42.001			6/15/2020	8498 35 011 2205662	IT 06/25-07/24 9420 Front St S	305.43	
93126	6/30/2020	008105		DEPARTMENT OF TRANSPORTATION,			\$1,028.08
101.0000.11.544.90.41.001			6/15/2020	RE-313-ATB00615010	PKST/PKSW 05/20 Traffic Mgmt C	652.58	
401.0000.11.531.10.41.001			6/15/2020	RE-313-ATB00615010	PKST/PKSW 05/20 Traffic Mgmt C	326.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0137.21.595.30.41.001			6/15/2020	RE-313-ATB00615138	PWCP 05/20 Steil. Blvd/88 St S	49.22	
93127	6/30/2020	001531		DEPT OF ECOLOGY,			\$27,724.00
401.0000.41.531.10.41.001			5/18/2020	RS-000000019	PWSW 2020 Stormwater Action Mo	27,724.00	
93128	6/30/2020	000140		DEPT OF REVENUE-LEASEHOLD,			\$616.98
001.0000.00.237.10.00.000			6/29/2020	Q1/20	FN Q1/20 Leasehold Tax	616.98	
93129	6/30/2020	011063		DYNAMIC COLLABORATIVE SOLUTION,			\$3,183.80
503.0000.04.518.80.48.002			6/16/2020	3132	IT 05/31-20-05/30/23 LifeSize	3,183.80	
93130	6/30/2020	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$109.90
001.0000.15.521.10.41.001			6/17/2020	5902820	PD 06/20	109.90	
93131	6/30/2020	012659		ERICKSON, ARDEN			\$108.00
105.0002.07.342.40.00.000			6/17/2020	RBL01-1711298468	AB RH Refund RBL01-1711298468	108.00	
93132	6/30/2020	000166		FEDERAL EXPRESS,			\$1,357.28
001.0000.99.518.40.42.002			6/19/2020	7-043-05648	ND 06/10 PD Shipping	51.76	
001.0000.99.518.40.42.002			6/12/2020	7-036-84678	ND 06/04 Shipping	150.03	
001.0000.99.518.40.42.002			6/5/2020	7-030-38136	ND 05/28 Shipping	1,155.49	
93133	6/30/2020	002662		GENE'S TOWING INC,			\$153.86
501.0000.51.548.79.41.070			6/8/2020	481750	PKFL 06/08	76.93	
001.0000.15.521.10.41.070			6/13/2020	482007	PD 06/13	76.93	
93134	6/30/2020	012660		GROCERY DELIVERY E-SERVICES,			\$140.00
001.0103.11.347.90.00.001			6/16/2020	03//19/20 Refund	PK SummerFest Refund	140.00	
93135	6/30/2020	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$3,220.00
192.0007.07.594.58.61.007			6/12/2020	258477	SSMP Thru 05/31 JBLM - North C	300.00	
001.0000.06.515.30.41.001			6/12/2020	258478	LG Thru 05/31 General	100.00	
001.0000.06.515.30.41.001			6/12/2020	258479	LG Thru 05/31 Lowein Condemnat	2,820.00	
93136	6/30/2020	012662		IPICD,			\$790.00
001.0000.15.521.40.49.003			6/17/2020	41244257628	PD Excited Delirium Instructor	790.00	
93137	6/30/2020	011106		J & J AUTOBODY REPAIR INC.,			\$450.26
504.0000.09.518.35.48.001			6/17/2020	28918	PDFL Claim #2020-0035 Ins Repa	450.26	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
93138	6/30/2020	010730		JAYMARC AV,			\$329.70
503.0000.04.518.80.41.001		6/22/2020	6368		IT Prep Chamber For Virtual Co	329.70	
93139	6/30/2020	000292		LAKEWOOD POLICE SPECIAL INVEST,			\$8,220.00
180.0000.15.521.21.31.012		6/19/2020	06/20	Narcotics	PDSZ 06/20 Replenish Narcotics	8,220.00	
93140	6/30/2020	000292		LAKEWOOD POLICE SPECIAL INVEST,			\$1,095.00
181.0000.15.521.21.31.012		6/19/2020	06/20	Investigative	PDSZ 06/20 Replenish Investiga	1,095.00	
93141	6/30/2020	000300		LAKEWOOD WATER DISTRICT,			\$1,250.57
101.0000.11.542.70.47.001		6/16/2020	22087-75739	06/16/20	PKST 04/10-06/08 0 75th St & C	138.02	
101.0000.11.542.70.47.001		6/16/2020	26690-75741	06/16/20	PKST 04/09-06/08 Entr Meadow P	64.97	
101.0000.11.542.70.47.001		6/16/2020	27116-75741	06/16/20	PKST 04/09-06/08 NE Corner BP	98.44	
001.0000.11.576.80.47.001		6/9/2020	14449-75741	06/09/20	PKFC 03/29-05/28 9222 Vet Dr S	43.12	
001.0000.11.576.80.47.001		6/9/2020	14451-75741	06/09/20	PKFC 04/08-05/28 9222 Vet Dr S	87.53	
001.0000.11.576.80.47.001		6/9/2020	15996-75741	06/09/20	PKFC 04/02-06/01 Harry Todd Pk	117.96	
101.0000.11.542.70.47.001		6/9/2020	16093-75741	06/09/20	PKST 04/08-06/01 N Thorne Ln S	52.48	
101.0000.11.542.70.47.001		6/9/2020	17009-75741	06/09/20	PKST 04/08-06/01 0 100th St SW	43.12	
101.0000.11.542.70.47.001		6/9/2020	17885-75741	06/09/20	PKST 04/08-06/01 108th & Halcy	43.12	
101.0000.11.542.70.47.001		6/9/2020	18242-75741	06/09/20	PKST 04/08-06/01 0 108th LKVW	43.12	
101.0000.11.542.70.47.001		6/9/2020	26684-75741	06/09/20	PKST 04/08-06/01 11002 Pac Hwy	44.99	
101.0000.11.542.70.47.001		6/9/2020	26686-75741	06/09/20	PKST 04/08-06/01 11725 Pac Hwy	43.12	
101.0000.11.542.70.47.001		6/9/2020	26698-75741	06/09/20	PKST 04/08-06/01 11620 Pac Hwy	8.80	
101.0000.11.542.70.47.001		6/9/2020	26755-75741	06/09/20	PKST 04/08-06/01 Pac Hwy & Bri	52.48	
101.0000.11.542.70.47.001		6/9/2020	26862-75741	06/09/20	PKST 04/08-06/01 Pac Hwy & STW	64.97	
101.0000.11.542.70.47.001		6/9/2020	27111-75741	06/09/20	PKST 04/08-06/01 Kendrick Dr S	52.48	
101.0000.11.542.70.47.001		6/9/2020	27146-75741	06/09/20	PKST 04/02-06/01 9420 Front St	43.12	
101.0000.11.542.70.47.001		6/9/2020	27348-75741	06/09/20	PKST 04/08-06/01 100th & STW S	40.00	
001.0000.11.576.80.47.001		6/16/2020	19131-75741	06/16/20	PKFC 04/09-06/04 Russell Rd	52.48	
101.0000.11.542.70.47.001		6/16/2020	19210-75741	06/16/20	PKST 04/09-06/04 Russell Rd &	40.00	
001.0000.11.576.80.47.001		6/23/2020	24214-75741	06/23/20	PKFC 04/09-06/14 Oakbrook Pk S	36.25	
101.0000.11.542.70.47.001		6/23/2020	26425-75741	06/23/20	PKST 04/09-06/14 7912 150th St	40.00	
93142	6/30/2020	004680		LANGUAGE LINE SERVICES,			\$19.29
001.0000.02.512.51.49.009		5/31/2020	4828671		MC 05/20	19.29	
93143	6/30/2020	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$1,750.00
001.0000.02.512.51.41.035		6/14/2020	290		MC 05/20	1,750.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
93144	6/30/2020	000309		LES SCHWAB TIRE CENTER,			\$39.54
501.0000.51.548.79.48.005		6/18/2020	30500607540	PKFL Tube Installation	39.54		
93145	6/30/2020	004073		MACDONALD-MILLER FACILITY SOL,			\$1,071.12
502.0000.17.518.35.48.001		6/18/2020	SVC183282	PKFC Repair Ball Valve Issues	1,071.12		
93146	6/30/2020	000360		NEWS TRIBUNE,			\$3,453.83
001.0000.07.558.60.44.001		5/31/2020	4641476	CD 05/20 Public Hearing Notice	278.07		
001.0000.07.558.60.44.001		5/31/2020	4641501	CD 05/20 Public Hearing Notice	478.03		
001.0000.06.514.30.44.001		5/31/2020	4642644	LG 05/18 Public Hearing Notice	183.23		
001.0000.06.514.30.44.001		5/31/2020	4648806	LG Request For Proposals	108.19		
001.0000.06.514.30.44.001		5/31/2020	4650899	LG 06/01 Public Hearing Notice	627.05		
001.0000.06.514.30.44.001		5/31/2020	4651668	LG Ord. 734	129.63		
001.0000.06.514.30.44.001		5/31/2020	4651681	LG 06/15 Notice Of Planned Fin	734.25		
001.0000.06.514.30.44.001		5/31/2020	4652999	LG 06/01 Fireworks Public Hear	322.59		
001.0000.07.558.60.44.001		5/31/2020	4653012	CD Notice Of Application	135.86		
001.0000.07.558.60.44.001		5/31/2020	4653094	CD NOA LU-20-00078	133.35		
001.0000.07.558.60.44.001		5/31/2020	4657559	CD NOA LU-20-00066	161.79		
001.0000.07.558.60.44.001		5/31/2020	4657566	CD NOA LU-20-00067	161.79		
93147	6/30/2020	009421		PACIFIC RIM TALENT,			\$4,200.00
104.0021.01.557.30.41.001		6/22/2020	07/16/20 Nite Wave	HM 07/16 Nite Wave Band For Su	4,200.00		
93148	6/30/2020	012651		PARK LODGE HOMES, LLC,			\$3,570.00
001.0000.00.233.10.00.000		6/8/2020	Ref000188473	06/20-LU2000059 X'D-REFUNDED	3,570.00		
93149	6/30/2020	010807		PARTNER CONSTRUCTION PRODUCTS,			\$21.54
501.0000.51.548.79.48.005		5/22/2020	10323	PKFL Repair	21.54		
93150	6/30/2020	000445		PUGET SOUND ENERGY,			\$1,236.26
502.0000.17.521.50.47.011		6/18/2020	200008745289 6/18/20	PKFC 05/15-06/17 9401 Lkwd Dr	274.06		
502.0000.17.518.35.47.011		6/19/2020	200018357661 6/19/20	PKFC 05/18-06/18 6000 Main St	409.71		
001.0000.11.576.81.47.005		6/22/2020	200001527551 6/22/20	PKFC 05/19-06/19 9115 Angle Ln	33.30		
001.0000.11.576.81.47.005		6/24/2020	200001527346 6/24/20	PKFC 05/21-06/23 8714 87th Ave	10.31		
001.0000.11.576.81.47.005		6/24/2020	220017468871 6/24/20	PKFC 05/21-06/23 9107 Angle La	82.61		
001.0000.11.576.80.47.005		6/25/2020	220002793168 6/25/20	PKFC 05/22-06/24 8807 25th Ave	48.01		
001.0000.11.576.81.47.005		6/25/2020	300000010896 6/25/20	PKFC 05/19-06/19 Ft Steil Park	237.58		
001.0000.11.576.81.47.005		6/25/2020	300000010938 6/25/20	PKFC 05/19-06/19 8802 Dresden	140.68		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
93151	6/30/2020	005342		RAINIER LIGHTING & ELECTRICAL,			\$16.68
001.0000.11.576.81.31.001		5/22/2020	528823-1	PKFC Supplies	16.68		
93152	6/30/2020	000481		ROTARY CLUB OF LAKEWOOD,			\$185.00
001.0000.03.513.10.49.001		5/26/2020	942	CM 2020-21 Lkwd Rotary Dues: C	185.00		
93153	6/30/2020	011105		RWC INTERNATIONAL LTD,			\$326.38
501.0000.51.548.79.48.005		6/11/2020	1230613	PKFL Trailer Maint	326.38		
93154	6/30/2020	005575		SUMNER VETERINARY HOSPITAL,			\$193.80
001.0000.15.521.10.41.001		6/8/2020	694849	PD Lodging & Vaccine: Rock	193.80		
93155	6/30/2020	011127		US BANK VOYAGER FLEET SYSTEMS,			\$1,411.54
501.0000.51.521.10.32.001		5/1/2020	869343012018	PDFL/PKFL 05/20 Fuel	168.08		
501.0000.51.548.79.32.001		5/1/2020	869343012018	PDFL/PKFL 05/20 Fuel	184.59		
501.0000.51.548.79.32.002		5/1/2020	869343012018	PDFL/PKFL 05/20 Fuel	56.03		
180.0000.15.521.21.32.001		5/1/2020	869343012018	PDFL/PKFL 05/20 Fuel	226.76		
501.0000.51.521.10.32.001		6/1/2020	869343012023	PDFL/PKFL 06/20 Fuel	290.74		
181.0000.15.521.30.32.001		6/1/2020	869343012023	PDFL/PKFL 06/20 Fuel	9.31		
180.0000.15.521.21.32.001		6/1/2020	869343012023	PDFL/PKFL 06/20 Fuel	199.66		
501.0000.51.548.79.32.001		6/1/2020	869343012023	PDFL/PKFL 06/20 Fuel	226.53		
501.0000.51.548.79.32.002		6/1/2020	869343012023	PDFL/PKFL 06/20 Fuel	49.84		
93156	6/30/2020	002509		VERIZON WIRELESS,			\$963.23
503.0000.04.518.80.42.001		6/15/2020	INV19875006	IT 04/20 GPS	245.09		
503.0000.04.518.80.42.001		6/16/2020	9856782739	IT 05/17-06/16 Phone	17.61		
503.0000.04.518.80.42.001		6/16/2020	9856782739	IT 05/17-06/16 Phone	170.88		
503.0000.04.518.80.42.001		6/16/2020	9856782739	IT 05/17-06/16 Phone	140.95		
503.0000.04.518.80.42.001		6/16/2020	9856782739	IT 05/17-06/16 Phone	35.24		
503.0000.04.518.80.42.001		6/16/2020	9856782740	IT 05/17-06/16 Phone	128.94		
503.0000.04.518.80.42.001		6/16/2020	9856782740	IT 05/17-06/16 Phone	176.76		
503.0000.04.518.80.42.001		6/16/2020	9856817709	IT 05/17-06/16 Phone	47.76		
93157	6/30/2020	011595		WALTER E NELSON CO,			\$1,568.38
001.9999.15.525.60.31.001		6/18/2020	763638	PD PKFC COVID-19 Supplies	1,042.75		
001.9999.15.525.60.31.001		6/3/2020	760901	PD PKFC COVID-19 Supplies	536.61		
001.9999.15.525.60.31.001			8165	PD PKFC COVID-19 Supplies Cred	-10.98		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
93158	7/15/2020	000003		AABERGS TOOL & EQUIPMENT,			\$499.21
401.0000.11.531.10.31.001			6/30/2020	119323	PKSW Supplies	499.21	
93159	7/15/2020	010899		ACCESS INFORMATION MANAGEMENT,			\$1,981.94
001.0000.06.514.30.41.001			6/30/2020	8228187	LG AG 2015-198 2020 06/20 Reco	1,981.94	
93160	7/15/2020	002293		AHBL INC,			\$16,042.50
302.0135.21.595.12.41.001			5/31/2020	119634	PWCP 04/26-05/25 Lkwd On-Call	1,920.00	
302.0119.21.595.12.41.001			5/31/2020	119662	PWCP AG 2020-003 04/26-05/25 L	14,122.50	
93161	7/15/2020	010628		ALPINE PRODUCTS INC,			\$824.62
302.0138.21.595.30.63.001			6/25/2020	TM-194957	PWCP Pexco 4" 2-Way Yellow Sta	506.00	
001.0000.11.576.81.31.001			5/1/2020	TM-193655	PKFC Supplies	318.62	
93162	7/15/2020	008818		APPLIED CONCEPTS INC,			\$134.08
501.0000.51.521.10.48.005			6/19/2020	368293	PDFL Other	134.08	
93163	7/15/2020	010220		ASIA PACIFIC CULTURAL CENTER,			\$1,500.00
190.6002.52.558.70.41.001			6/25/2020	2020625	CDBG 06/20 Vietnamese Translat	500.00	
001.9999.99.525.30.41.001			7/9/2020	2020709	ND HanGul & VietnameseTranslat	1,000.00	
93164	7/15/2020	002508		ASSOC OF THE US ARMY,			\$175.00
001.0000.01.511.60.49.001			7/6/2020	13889 Thru 07/31/21	CC Thru 07/31/21 AUSA Communit	175.00	
93165	7/15/2020	012616		BERRING, TYVONNE			\$165.00
001.0103.11.347.90.00.001			5/7/2020	2001296.002	PK Refund 07/11 Summerfest	165.00	
93166	7/15/2020	000095		CHOUGH, KWANG S			\$251.50
001.0000.02.512.51.49.009			7/9/2020	06/09-06/11/20	MC 06/09-06/11 Interpreter	251.50	
93167	7/15/2020	009191		CITY OF DUPONT,			\$2,949.57
001.0000.02.229.10.00.003			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	2,949.57	
93168	7/15/2020	006613		CITY OF UNIVERSITY PLACE,			\$5,122.36
001.0000.02.229.10.00.001			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	5,122.36	
93169	7/15/2020	011684		CLOVER CREEK COUNCIL,			\$10,000.00
401.0000.41.531.10.41.001			5/19/2020	LW004	PWSW AG 2017-129 Council Agree	10,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
93170	7/15/2020	003948		COMCAST CORPORATION,			\$280.10
180.0000.15.521.21.42.001			7/6/2020	8498 30 099 0003937	PD 07/16-08/15 Tlso Modem	279.80	
180.0000.15.521.21.42.001			7/6/2020	8498 30 099 0003937	PD 06/16-07/15 Tlso Modem	0.30	
93171	7/15/2020	012670		CONE, MIKE			\$605.00
001.0105.11.347.90.05.001			5/22/2020	2001328.002	PK Farmers Mkt Refund	605.00	
93172	7/15/2020	009119		COSIO, OLIVIA			\$210.00
001.0102.11.347.30.08.000			7/9/2020	2001347.002	PK Elise Mae's BD Refund	210.00	
93173	7/15/2020	009472		DISH NETWORK LLC,			\$164.01
503.0000.04.518.80.42.001			7/4/2020	8255 7070 8168 1616	IT 07/16-08/15 PD TV/HD Receiv	164.01	
93174	7/15/2020	012667		DORSETT, JENNIFER			\$2,750.00
001.9999.11.565.10.41.020			6/12/2020	51	PKRC 06/05 Hidden In Plain Sig	2,750.00	
93175	7/15/2020	000166		FEDERAL EXPRESS,			\$149.08
001.0000.99.518.40.42.002			7/10/2020	7-062-69588	ND PD Shipping	96.68	
001.0000.99.518.40.42.002			7/3/2020	7-056-18361	ND Shipping	52.40	
93176	7/15/2020	001716		FENCE SPECIALISTS INC,			\$3,077.20
001.0000.11.576.80.41.001			6/24/2020	0044070	PKFC Install Fence 9600 Vetera	3,077.20	
93177	7/15/2020	002662		GENE'S TOWING INC,			\$76.93
001.0000.15.521.10.41.070			6/29/2020	481508	PD 06/29	76.93	
93178	7/15/2020	005398		GLOBAL SECURITY &			\$174.58
101.0000.11.543.50.41.001			7/1/2020	4414762	PKST 3Q/20 Intrusion Monitorin	174.58	
93179	7/15/2020	000207		GREATER LAKES MENTAL HEALTH,			\$32,787.37
001.0000.15.521.10.41.001			7/14/2020	Q2/20	PD AG 2019-012 Q2/20 MHP & COP	26,537.37	
001.0000.11.565.10.41.020			4/5/2020	Q1/20	PKHS AG 2020-013 Q1/20 Behavio	6,250.00	
93180	7/15/2020	008664		HOLROYD COMPANY INC,			\$1,944.47
401.0000.11.531.10.31.030			6/24/2020	360981	PKFC Rock	245.66	
401.0000.11.531.10.31.030			6/30/2020	361321	PKFC Rock	716.99	
401.0000.11.531.10.31.030			6/29/2020	361272	PKFC Rock	613.74	
401.0000.11.531.10.31.030			6/25/2020	361081	PKFC Rock	368.08	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
93181	7/15/2020	009728		HSA BANK,			\$94.50
001.0000.09.518.10.41.001			7/6/2020	W244985	HR 06/20 Svc Fee	94.50	
93182	7/15/2020	010950		INSLEE,BEST,DOEZIE & RYDER P.S.,			\$8,109.70
192.0007.07.594.58.61.007			6/12/2020	258480	SSMP Thru 05/31 JBLM-Clear Zon	650.00	
192.0007.07.594.58.61.007			7/8/2020	259202	SSMP Thru 06/30 JBLM - North C	900.00	
001.0000.06.515.30.41.001			7/8/2020	259203	LG Thru 06/30 General	1,300.00	
001.0000.06.515.30.41.001			7/8/2020	259204	LG Thru 06/30 Parkhurst Condem	150.00	
001.0000.06.515.30.41.001			7/8/2020	259205	LG Thru 06/30 Lowein Condemnat	4,674.70	
192.0007.07.594.58.61.007			7/8/2020	259206	SSMP Thru 06/30 JBLM-Clear Zon	285.00	
001.0000.06.515.30.41.001			7/8/2020	259207	LG Thru 06/30 Condemnation - B	50.00	
001.0000.06.515.30.41.001			7/8/2020	259208	LG Thru 06/30 Condemnation - D	50.00	
001.0000.06.515.30.41.001			7/8/2020	259209	LG Thru 06/30 Condemnation - M	50.00	
93183	7/15/2020	011320		JEANIS, CHARLES			\$170.60
001.0000.02.512.51.49.009			6/29/2020	06/29/20	MC 06/09 Interpreter	170.60	
93184	7/15/2020	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			7/1/2020	1074	CM AG 2019-172 07/20 Fed. Gov.	4,500.00	
93185	7/15/2020	010716		JUBITZ FLEET SERVICES,			\$40.01
501.0000.51.521.10.32.001			6/30/2020	CL674451	PKFL 06/30 Fuel	40.01	
93186	7/15/2020	011961		KELLEY CONNECT,			\$1,548.62
503.0000.04.518.80.45.002			6/30/2020	IN690900	IT 06/20 Copier	110.13	
503.0000.04.518.80.45.002			6/30/2020	IN690900	IT 06/20 Copier	0.09	
503.0000.04.518.80.45.002			6/30/2020	IN690900	IT 06/20 Copier	12.51	
503.0000.04.518.80.45.002			6/30/2020	IN690900	IT 06/20 Copier	137.94	
503.0000.04.518.80.45.002			6/30/2020	IN690900	IT 06/20 Copier	6.31	
503.0000.04.518.80.45.002			6/30/2020	IN690900	IT 06/20 Copier	161.30	
503.0000.04.518.80.45.002			6/30/2020	IN690900	IT 06/20 Copier	13.60	
503.0000.04.518.80.45.002			6/30/2020	IN690900	IT 06/20 Copier	326.73	
503.0000.04.518.80.45.002			6/30/2020	IN690900	IT 06/20 Copier	10.72	
503.0000.04.518.80.45.002			6/30/2020	IN690900	IT 06/20 Copier	769.29	
93187	7/15/2020	008414		LAKEWOOD FORD,			\$1,906.91
501.0000.51.548.79.48.005			6/16/2020	LCCS463703	PKFL Veh Maint	1,906.91	
93188	7/15/2020	000300		LAKEWOOD WATER DISTRICT,			\$960.60

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.001			7/7/2020	25956-75741 07/07/20	PKFC 04/24-06/23 8807 25th Ave	70.57	
001.0000.11.576.80.47.001			7/7/2020	26121-75741 07/07/20	PKFC 04/24-06/23 8421 Pine St	43.12	
101.0000.11.542.70.47.001			7/7/2020	26340-75741 07/07/20	PKST 04/24-06/23 0 Steil Blvd	78.03	
101.0000.11.542.70.47.001			7/7/2020	26351-75741 07/07/20	PKST 04/24-06/23 5115 100th St	52.48	
502.0000.17.521.50.47.001			7/7/2020	26834-75740 07/07/20	PKFC 04/24-06/23 9401 Lkwd Dr	409.10	
001.0000.11.576.80.47.001			7/7/2020	26980-75741 07/07/20	PKFC 04/24-06/23 8421 Pine St	115.40	
101.0000.11.542.70.47.001			7/7/2020	11045-75741 07/07/20	PKST 04/26-06/25 Ardmore & Ste	56.18	
101.0000.11.542.70.47.001			7/7/2020	11046-75741 07/07/20	PKST 04/08-06/23 Steil & Ardmo	82.66	
101.0000.11.542.70.47.001			7/7/2020	11047-75741 07/07/20	PKST 04/26-06/25 0 Meadow Rd S	53.06	
93189	7/15/2020	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$3,000.00
001.0000.02.512.51.41.035			7/3/2020	292	MC 06/20	3,000.00	
93190	7/15/2020	005685		LEMAY MOBILE SHREDDING,			\$337.40
001.0000.15.521.10.41.001			7/1/2020	4662629	PD 06/20 Shredding	287.40	
001.0000.99.518.40.41.001			7/1/2020	4664816	ND 06/20 Shredding 3rd Floor	50.00	
93191	7/15/2020	000309		LES SCHWAB TIRE CENTER,			\$167.15
501.0000.51.548.79.31.006			7/6/2020	30500611530	PKFL Xtreme Power Battery	167.15	
93192	7/15/2020	011981		METRO ACCESS CONTROL,			\$1,434.28
502.0000.17.521.50.48.001			6/29/2020	L20-3599	PKFC 06/23 Svc Call For Gate R	1,434.28	
93193	7/15/2020	011393		NAVIA BENEFIT SOLUTIONS,			\$228.25
001.0000.09.518.10.41.001			6/30/2020	10264667	HR 06/20 Participant Fee	228.25	
93194	7/15/2020	009755		NEATHERY, DAVID			\$156.80
001.0000.02.512.51.49.009			6/9/2020	06/09/20	MC 06/09 Interpreter	156.80	
93195	7/15/2020	010907		NOMAN, DIANA			\$179.80
001.0000.02.512.51.49.009			6/29/2020	TCMC06292020	MC 06/29 Interpreter	179.80	
93196	7/15/2020	011297		PAMPLIN MEDIA GROUP,			\$1,295.00
104.0011.01.557.30.44.001			7/7/2020	229738	HM 01/20 Wa Wvent Calendar & F	1,295.00	
93197	7/15/2020	010975		PARTNERS FOR PARKS,			\$1,500.00
106.0000.11.362.40.00.001			7/14/2020	CM-00039	AC Refund Inv. CM-00039 For Ca	1,500.00	
93198	7/15/2020	006117		PETTY CASH,			\$650.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.00.111.71.00.004			7/9/2020	07/15 Healthy Bucks	PK 07/15 Healthy Bucks	650.00	
93199	7/15/2020	012665		PIERCE COUNTY LIBRARY SYSTEM,			\$205.00
001.0105.11.347.90.05.001			5/22/2020	2001323.002	PK FM Refund	205.00	
93200	7/15/2020	010064		PINTO, MICHELLE			\$1,674.20
001.0000.02.512.51.49.009			6/1/2020	05/18-06/30/20	MC 05/18-06/30 Interpreter	1,674.20	
93201	7/15/2020	010204		PROTECT YOUTH SPORTS,			\$99.00
001.0000.09.518.10.41.001			6/30/2020	806034	HR 06/20 Na'tl Combo Searches	99.00	
93202	7/15/2020	009152		PUBLIC FINANCE INC,			\$267.00
202.0000.00.514.20.41.001			7/1/2020	0002249	DS 3Q/20 LID Admin	267.00	
93203	7/15/2020	000445		PUGET SOUND ENERGY,			\$22,578.88
001.0000.11.576.80.47.005			7/6/2020	300000000129 7/06/20	PKFC 05/31-06/30 11500 Militar	75.04	
101.0000.11.542.63.47.006			7/6/2020	300000007165 7/06/20	PKST 06/02-07/02 N of Lk WA Bl	21,733.67	
001.0000.11.576.80.47.005			7/6/2020	300000010268 7/06/20	PKFC 05/31-06/30 Woodlawn Ave	130.71	
001.0000.11.576.80.47.005			7/1/2020	200001526637 7/01/20	PKFC 05/31-06/30 9222 Veteran'	40.63	
001.0000.11.576.80.47.005			7/1/2020	200004973653 7/01/20	PKFC 05/31-06/30 14717 Woodlaw	74.23	
101.0000.11.542.63.47.006			7/1/2020	200006381095 7/01/20	PKST 05/31-06/30 7819 150th St	18.35	
101.0000.11.542.63.47.006			7/1/2020	220008814687 7/01/20	PKST 05/31-06/30 7000 150th St	18.35	
101.0000.11.542.63.47.006			7/1/2020	220017817689 7/01/20	PKST 05/31-06/30 11521 GLD SW	58.49	
001.0000.11.576.80.47.005			7/1/2020	220018963391 7/01/20	PKFC 05/31-06/30 10365 112th S	57.50	
101.0000.11.542.64.47.005			6/22/2020	300000005037 6/22/20	PKST 05/18-06/18 Gravelly Lk &	371.91	
93204	7/15/2020	010478		RICOH USA INC,			\$375.85
503.0000.04.518.80.45.002			6/23/2020	103822597	IT 06/18-07/17 Copier	375.85	
93205	7/15/2020	011507		SEUI, MICHAEL			\$265.30
001.0000.02.512.51.49.009			6/9/2020	06/09-06/30/20	MC 06/09 & 06/30 Interpreter	265.30	
93206	7/15/2020	009925		SHOPE CONCRETE PRODUCTS CO,			\$1,745.71
401.0000.11.531.10.31.030			5/28/2020	10000889	PKSW Supplies	1,582.56	
401.0000.11.531.10.31.030			6/29/2020	10001633	PKSW Bricks, Riser	163.15	
93207	7/15/2020	012669		SIAKI, SEBASTIAN			\$210.00
001.0102.11.347.30.08.000			7/9/2020	2001348.002	PK Siaki Twins BD Refund	210.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
93208	7/15/2020	010348		SME SOLUTIONS, LLC,			\$499.39
001.0000.11.576.81.48.001			5/31/2020	297473Z	PKFC Calibration On 2 Meters	499.39	
93209	7/15/2020	012663		SUY, THER			\$500.00
190.6002.52.558.70.41.001			6/19/2020	100	CDBG 06/13-06/14 Cambodian Tra	500.00	
93210	7/15/2020	002667		TACOMA TOWING LLC,			\$571.48
001.0000.15.521.10.41.070			6/30/2020	240216	PD 02/20 Towing	76.93	
001.0000.15.521.10.41.070			6/30/2020	240842	PD 03/14 Towing	76.93	
001.0000.15.521.10.41.070			6/30/2020	241017	PD 03/29	87.92	
001.0000.15.521.10.41.070			6/30/2020	241070	PD 03/27	87.92	
001.0000.15.521.10.41.070			6/30/2020	241285	PD 05/15 Towing	76.93	
001.0000.15.521.10.41.070			6/30/2020	241304	PD 05/15 Towing	76.93	
001.0000.15.521.10.41.070			6/30/2020	241800	PD 06/18	87.92	
93211	7/15/2020	012666		THE RADIO CLUB OF TACOMA,			\$190.00
001.0102.11.347.30.08.000			7/6/2020	2001346.002	PK 08/09 Radio Club Refund	190.00	
93212	7/15/2020	009580		T-MOBILE USA,			\$4,386.00
001.0000.15.521.21.41.001			6/29/2020	3003240020	PD 03/16-06/12 GPS Locate	4,386.00	
93213	7/15/2020	005831		TOWN OF STEILACOOM,			\$6,577.41
001.0000.02.229.10.00.002			7/8/2020	06/20 Court Remit	MC 06/20 Court Remit	6,577.41	
93214	7/15/2020	009882		TRANE US INC,			\$33.51
502.0000.17.521.50.31.001			6/24/2020	8371395	PKFC Supplies	33.51	
93215	7/15/2020	010640		TRANSUNION RISK AND,			\$125.95
001.0000.15.521.21.41.001			7/8/2020	212084 06/20	PD 06/20 People Searches	125.95	
93216	7/15/2020	009263		TRI-TECH FORENSICS INC,			\$4,545.85
195.0026.15.525.30.31.010			3/20/2020	242112	PD Covid-19 Supplies	497.00	
195.0026.15.525.30.31.010			3/20/2020	245013	PD Covid-19 Supplies	349.65	
195.0026.15.525.30.31.010			3/20/2020	248381	PD Covid-19 Supplies	129.50	
195.0026.15.525.30.31.010			3/20/2020	251168	PD Covid-19 Supplies	254.65	
195.0026.15.525.30.31.010			3/20/2020	266775	PD Covid-19 Supplies	1,171.90	
195.0026.15.525.30.31.010			3/20/2020	269302	PD Covid-19 Supplies	269.00	
195.0026.15.525.30.31.010			3/20/2020	269535	PD Covid-19 Supplies	1,874.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
93217	7/15/2020	011127		US BANK VOYAGER FLEET SYSTEMS,			\$888.97
501.0000.51.521.10.32.001			7/1/2020	869343012027	PDFL/PKFL 07/20 Fuel	292.63	
180.0000.15.521.21.32.001			7/1/2020	869343012027	PDFL/PKFL 07/20 Fuel	222.97	
501.0000.51.548.79.32.001			7/1/2020	869343012027	PDFL/PKFL 07/20 Fuel	373.37	
93218	7/15/2020	009856		UTILITIES UNDERGROUND LOCATION,			\$527.61
101.0000.11.544.90.41.001			6/30/2020	0060164	PKST/PKSW 06/20 Excavation Not	263.81	
401.0000.11.531.10.41.001			6/30/2020	0060164	PKST/PKSW 06/20 Excavation Not	263.80	
93219	7/15/2020	002509		VERIZON WIRELESS,			\$1,526.44
180.0000.15.521.21.42.001			6/26/2020	9857513085	PD/IT 05/27-06/26 Phone	384.06	
503.0000.04.518.80.42.001			6/26/2020	9857513085	PD/IT 05/27-06/26 Phone	384.16	
180.0000.15.521.21.42.001			5/26/2020	9855471721	PD/IT 04/27-05/26 Phone	379.06	
503.0000.04.518.80.42.001			5/26/2020	9855471721	PD/IT 04/27-05/26 Phone	379.16	
93220	7/15/2020	002509		VERIZON WIRELESS,			\$75.00
001.0000.15.521.10.41.001			7/8/2020	200168776-38628670	PD Verizon Tower Dump Case	75.00	
93221	7/15/2020	011723		VISA - 0133,			\$282.36
001.0000.06.515.30.41.001			6/26/2020	0133/Schuma 06/26/20	LG Thru 06/03/21 PRA Deskbook	75.00	
001.9999.15.525.60.41.001			6/26/2020	0133/Schuma 06/26/20	PD LG COVID-19 06/03-07/02 Zoo	43.96	
001.0000.06.515.30.49.003			6/26/2020	0133/Schuma 06/26/20	LG PRA Deep Dive Webinar	35.00	
001.0000.03.513.10.31.001			6/26/2020	0133/Schuma 06/26/20	CM Grimley Departure Plaque	40.00	
001.9999.15.525.60.41.001			6/26/2020	0133/Schuma 06/26/20	PD LG COVID-19 05/18-06/17 Zoo	16.47	
001.9999.15.525.60.41.001			6/26/2020	0133/Schuma 06/26/20	PD LG COVID-19 05/23-06/22 Zoo	60.43	
001.0000.06.515.30.41.001			6/26/2020	0133/Schuma 06/26/20	LG Case 20-2-04645-6 Filing Fe	11.50	
93222	7/15/2020	011525		VISA - 0183,			\$147.46
001.0000.15.521.10.31.005			6/26/2020	0183/Westby 06/26/20	PD 06/01 Food For Civil Distur	147.46	
93223	7/15/2020	011755		VISA - 0349,			\$4,112.84
001.0000.15.521.80.31.001			6/26/2020	0349/Meeks 06/26/20	Pd Labels	76.90	
001.9999.15.525.60.31.001			6/26/2020	0349/Meeks 06/26/20	PD Covid-19 Supplies	1,736.42	
001.9999.15.525.60.31.001			6/26/2020	0349/Meeks 06/26/20	PD Covid-19 Supplies	408.63	
001.9999.15.525.60.31.001			6/26/2020	0349/Meeks 06/26/20	PD Covid-19 Supplies	135.42	
001.9999.15.525.60.31.001			6/26/2020	0349/Meeks 06/26/20	PD Covid-19 Supplies	357.19	
001.0000.15.521.22.35.010			6/26/2020	0349/Meeks 06/26/20	PD Safety Equip	939.32	
001.0000.15.521.21.35.001			6/26/2020	0349/Meeks 06/26/20	PD Gloves For Forensic	200.79	
001.9999.15.525.60.31.001			6/26/2020	0349/Meeks 06/26/20	PD Covid-19 Supplies	258.17	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
93224	7/15/2020	011958		VISA - 0975,			\$2,369.26
105.0001.07.559.20.42.002			6/26/2020	0975/Gumm 06/26/20	AB RHSP Postage	22.50	
105.0001.07.559.20.42.002			6/26/2020	0975/Gumm 06/26/20	AB RHSP Postage	23.40	
190.3003.52.559.32.41.001			6/26/2020	0975/Gumm 06/26/20	CDBG 06/03-06/10 Brown Emergen	450.00	
190.3003.52.559.32.41.001			6/26/2020	0975/Gumm 06/26/20	CDBG 06/10-06/17 Sharpe Emerge	484.96	
190.4006.52.559.32.41.001			6/26/2020	0975/Gumm 06/26/20	CDBG MHR-173 Anderson Install	727.30	
190.3003.52.559.32.41.001			6/26/2020	0975/Gumm 06/26/20	CDBG 06/17-06/24 Sharpe Emerge	484.96	
190.0004.52.559.31.42.002			6/26/2020	0975/Gumm 06/26/20	CDBG HUD Mailing	1.40	
190.4006.52.559.32.41.001			6/26/2020	0975/Gumm 06/26/20	CDBG MHR-173 Anderson Labor On	174.74	
93225	7/15/2020	012354		VISA - 1105,			\$1,639.54
104.0010.01.557.30.31.001			6/26/2020	1105/Martin 06/26/20	HM FM Supplies	13.69	
104.0010.01.557.30.41.001			6/26/2020	1105/Martin 06/26/20	HM FM Fliers	61.54	
104.0010.01.557.30.41.001			6/26/2020	1105/Martin 06/26/20	HM FM Fliers	214.31	
104.0011.01.557.30.44.001			6/26/2020	1105/Martin 06/26/20	HM SummerFest Ad	1,200.00	
104.0010.01.557.30.44.001			6/26/2020	1105/Martin 06/26/20	HM FM Ad	150.00	
93226	7/15/2020	012401		VISA - 3408,			\$471.31
195.0024.15.521.30.31.001			6/26/2020	3408/Carrol 06/26/20	PD Printer Cartridge	73.62	
195.0024.15.521.30.31.001			6/26/2020	3408/Carrol 06/26/20	PD Subscription	53.72	
195.0024.15.521.30.31.001			6/26/2020	3408/Carrol 06/26/20	PD 05/23-06/22 Wifi/Cable Svcs	343.97	
93227	7/15/2020	011858		VISA - 5157,			\$828.85
001.0000.15.521.10.41.001			6/26/2020	5157/PD1 06/26/20	PD 2020 Notary Surety Bond: C	40.00	
001.0000.99.518.40.42.002			6/26/2020	5157/PD1 06/26/20	ND 05/28 Certified Letter	8.00	
001.0000.15.521.22.31.001			6/26/2020	5157/PD1 06/26/20	PD Supplies	245.00	
001.0000.99.518.40.42.002			6/26/2020	5157/PD1 06/26/20	ND 06/04 Certified Letter	13.90	
001.0000.15.521.10.31.001			6/26/2020	5157/PD1 06/26/20	PD Glock Trigger Bars	60.45	
001.0000.99.518.40.42.002			6/26/2020	5157/PD1 06/26/20	ND 06/10 Certified Letter	10.20	
001.0000.99.518.40.42.002			6/26/2020	5157/PD1 06/26/20	ND 06/16 Certified Letter	8.00	
001.0000.15.521.10.31.001			6/26/2020	5157/PD1 06/26/20	PD Supplies	429.65	
501.0000.51.521.21.41.124			6/26/2020	5157/PD1 06/26/20	PD Report Of Sale Fee	13.65	
93228	7/15/2020	011642		VISA - 6610,			\$74.28
001.0000.15.521.10.31.001			6/26/2020	6610/PD4 06/26/20	PD Books	193.28	
001.0000.15.521.40.49.003				6610/PD4 05/27/20	PD NACA Trng: Sexton	-119.00	
93229	7/15/2020	012484		VISA - 7482,			\$452.27

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.15.525.60.31.001			6/26/2020	7482/Wright 06/26/20	PD MC COVID-19 Supplies	32.95	
001.9999.15.525.60.31.001			6/26/2020	7482/Wright 06/26/20	PD MC COVID-19 Supplies	293.74	
001.9999.15.525.60.31.001			6/26/2020	7482/Wright 06/26/20	PD MC COVID-19 Supplies	109.11	
001.9999.15.525.60.31.001			6/26/2020	7482/Wright 06/26/20	PD MC COVID-19 06/24-07/23 Zoo	16.47	
93230	7/15/2020	011136		VISA - 7750,			\$14.65
001.0000.99.518.40.42.002			6/26/2020	7750/Allen 06/26/20	ND WSP Tox Lab	14.65	
93231	7/15/2020	011137		VISA - 7768,			\$619.85
001.0000.15.521.10.35.010			6/26/2020	7768/Alwine 06/26/20	PD Batteries	619.85	
93232	7/15/2020	011138		VISA - 7776,			\$499.75
001.9999.15.525.60.31.001			6/26/2020	7776/Anders 06/26/20	PD PK Covid-19 Supplies	41.21	
001.0000.11.576.81.31.001			6/26/2020	7776/Anders 06/26/20	PD Maint Supplies	103.17	
001.0000.11.542.70.31.008			6/26/2020	7776/Anders 06/26/20	PD Workwear For: Higgins	355.37	
93233	7/15/2020	011151		VISA - 7891,			\$71.39
001.0000.15.521.10.31.005			6/26/2020	7891/Lawler 06/26/20	PD Food For Civil Dist Officer	71.39	
93234	7/15/2020	011163		VISA - 8014,			\$3,292.99
001.0000.11.576.80.31.001			6/26/2020	8014/Willia 06/26/20	PkFC Supplies	6.57	
001.9999.15.525.60.31.001			6/26/2020	8014/Willia 06/26/20	PD PK Covid-19 Supplies	57.12	
001.9999.15.525.60.31.001			6/26/2020	8014/Willia 06/26/20	PD PK Covid-19 Supplies	411.89	
001.9999.15.525.60.31.001			6/26/2020	8014/Willia 06/26/20	PD PK Covid-19 Supplies	141.75	
001.9999.15.525.60.31.001			6/26/2020	8014/Willia 06/26/20	PD PK Covid-19 Supplies	659.00	
001.9999.15.525.60.31.001			6/26/2020	8014/Willia 06/26/20	PD PK Covid-19 Supplies	18.67	
001.9999.15.525.60.31.001			6/26/2020	8014/Willia 06/26/20	PD PK Covid-19 Supplies	313.17	
001.9999.15.525.60.31.001			6/26/2020	8014/Willia 06/26/20	PD PK Covid-19 Supplies	336.09	
001.9999.15.525.60.31.001			6/26/2020	8014/Willia 06/26/20	PD PK Covid-19 Supplies	296.55	
001.9999.15.525.60.31.001			6/26/2020	8014/Willia 06/26/20	PD PK Covid-19 Supplies	32.95	
001.9999.15.525.60.31.001			6/26/2020	8014/Willia 06/26/20	PD PK Covid-19 Supplies	274.60	
001.9999.15.525.60.31.001			6/26/2020	8014/Willia 06/26/20	PD PK Covid-19 Supplies	461.51	
001.9999.15.525.60.31.001			6/26/2020	8014/Willia 06/26/20	PD PK Covid-19 Supplies	208.75	
001.0000.11.542.70.31.008			6/26/2020	8014/Willia 06/26/20	PD Rain Pants	74.37	
93235	7/15/2020	011167		VISA - 8055,			\$3,335.75
001.9999.15.525.60.35.030			6/26/2020	8055/Fin 3 06/26/20	PD IT COVID-19 Monitors, Speak	2,845.34	
001.9999.15.525.60.31.001			6/26/2020	8055/Fin 3 06/26/20	PD IT COVID-19 Deep Cycle Batt	367.04	
192.0000.00.558.60.49.004			6/26/2020	8055/Fin 3 06/26/20	SSMP Zoom	16.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.49.001			6/26/2020	8055/Fin 3 06/26/20	HR 08/01/20-07/31/21 IPMA HR M	417.00	
192.0000.00.558.60.49.005			6/26/2020	8055/Fin 3 06/26/20	SSMP REIA, Business Survey Bro	109.90	
001.0000.04.514.20.49.003				8055/Fin 3 05/27/20	FN GFOA Annual Conf. Cancelled	-420.00	
93236	7/15/2020	011168		VISA - 8063,			\$57.00
001.0000.09.518.10.41.010			6/26/2020	8063/Fin 4 06/26/20	HR WAPELRA Webinar	22.00	
001.0000.09.518.10.41.010			6/26/2020	8063/Fin 4 06/26/20	HR Deep Dive Personnel Records	35.00	
93237	7/15/2020	011172		VISA - 8105,			\$241.98
001.0000.15.521.40.49.003			6/26/2020	8105/PD2 06/26/20	PD Skill Path Comm Trng: Sexto	199.00	
501.0000.51.521.10.32.001			6/26/2020	8105/PD2 06/26/20	PD Gas for Minibus	42.98	
93238	7/15/2020	011714		VISA - 8434,			\$440.77
001.0000.15.521.10.31.001			6/26/2020	8434/Nichol 06/26/20	PD Supplies	58.22	
001.0000.15.521.10.31.001			6/26/2020	8434/Nichol 06/26/20	PD Supplies	382.55	
93239	7/15/2020	011177		VISA - 8550,			\$347.95
001.0000.13.558.70.49.004			6/26/2020	8550/Newton 06/26/20	ED 05/29-06/29 Online Storage	13.21	
001.0000.13.558.70.49.004			6/26/2020	8550/Newton 06/26/20	ED 06/05/20-06/04/21 Zoom Subs	164.74	
001.0000.13.558.70.49.003			6/26/2020	8550/Newton 06/26/20	ED WA ECON Recovery Conf: Newt	70.00	
001.0000.13.558.70.49.001			6/26/2020	8550/Newton 06/26/20	ED Thru 06/30/21 ICSC Membersh	100.00	
93240	7/15/2020	011949		VISA - 9993,			\$2,719.34
503.0000.04.518.80.35.030			7/15/2020	9993/White 06/26/20	IT COVID-19 Cameras	362.60	
503.0000.04.518.80.35.030			7/15/2020	9993/White 06/26/20	IT COVID-19 Speakers	329.50	
503.0000.04.518.80.35.030			7/15/2020	9993/White 06/26/20	IT COVID-19 HP Managed Switch	250.00	
503.0000.04.518.80.49.004			7/15/2020	9993/White 06/26/20	IT CH Pandora	29.62	
503.0000.04.518.80.35.030			7/15/2020	9993/White 06/26/20	IT COVID-19 Cameras	232.15	
503.0000.04.518.80.35.030			7/15/2020	9993/White 06/26/20	IT COVID-19 Cameras	626.30	
503.0000.04.518.80.49.004			7/15/2020	9993/White 06/26/20	IT Creative Cloud	58.24	
503.0000.04.518.80.49.004			7/15/2020	9993/White 06/26/20	IT Photoshop	10.98	
503.0000.04.518.80.49.004			7/15/2020	9993/White 06/26/20	IT Monthly MailChimp	93.40	
503.0000.04.518.80.41.090			7/15/2020	9993/White 06/26/20	IT 06/11-07/11 Fix & Protect	29.99	
503.0000.04.518.80.41.090			7/15/2020	9993/White 06/26/20	IT Int'l Trx Fee on Fix & Prot	0.30	
503.0000.04.518.80.31.001			7/15/2020	9993/White 06/26/20	IT Cables	13.16	
503.0000.04.518.80.35.030			7/15/2020	9993/White 06/26/20	IT COVID-19 Audio Headsets	317.52	
503.0000.04.518.80.35.030			7/15/2020	9993/White 06/26/20	IT COVID-19 Warranty Headset	36.71	
503.0000.04.518.80.49.004			7/15/2020	9993/White 06/26/20	IT InDesign	23.07	
503.0000.04.518.80.35.030			7/15/2020	9993/White 06/26/20	IT COVID-19 Audio Patch Cable	16.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.35.030			7/15/2020	9993/White 06/26/20	IT COVID-19 Display Port Cable	289.64	
93241	7/15/2020	000577		WABO,			\$150.00
001.0000.07.558.50.49.003			2/26/2020	39105	CD WABO 2020 Annual Education	150.00	
93242	7/15/2020	011595		WALTER E NELSON CO,			\$1,625.29
001.9999.15.525.60.31.001			6/26/2020	764602	PD PKFC COVID-19 Supplies	1,006.78	
001.9999.15.525.60.31.001			7/2/2020	765680	PD PKFC COVID-19 Supplies	571.04	
001.0000.11.576.80.31.001			7/8/2020	766176	PKFC Supplies	47.47	
93243	7/15/2020	000595		WASHINGTON ASSOC OF SHERIFFS,			\$654.63
001.0000.02.523.30.41.001			5/31/2020	EM 2020-00305	MC 05/20 Home Monitorng	654.63	
93244	7/15/2020	011032		YMCA OF PIERCE AND KITSAP CO.,			\$2,079.75
001.0000.11.565.10.41.020			4/30/2020	Q1/20	PKHS AG 2020-017 Q1/20 Youth L	2,079.75	
# of Checks Issued		260					
Total		\$2,746,936.68					

Voided Checks:

#92946 (06/16)	115.00	Vendor information update, reissued 06/30 #93121
#92959 (07/09)	165.00	Vendor information update, reissued 07/15 #93165
#93147 (07/09)	4,200.00	Event canceled
#92998 (07/13)	10,000.00	Check lost in mail, reissued 07/15 #93169
#93080 (07/14)	190.00	Duplicate
Total Voids	14,670.00	

TOTAL **\$2,732,266.68**



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager - Administrative Services
Through: John J. Caulfield, City Manager
Date: August 3, 2020
Subject: Payroll Check Approval

Payroll Period(s): June 16-30, 2020 and July 1-15, 2020

Total Amount: \$2,505,836.24

Checks Issued:

Check Numbers: 114239-1141248

Total Amount of Checks Issued: \$20,912.89

Electronic Funds Transfer:

Total Amount of EFT Payments: \$609,549.23

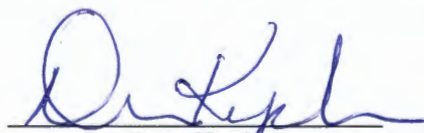
Direct Deposit:

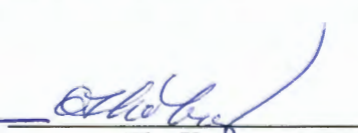
Total Amount of Direct Deposit Payments: \$1,659,628.38

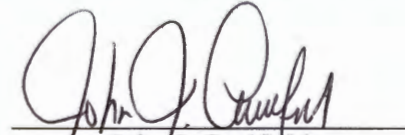
Federal Tax Deposit:

Total Amount of Deposit: \$215,745.74

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


Dana Kapla
Finance Supervisor


Tho Kraus
Assistant City Manager
Administrative Services


John J. Caulfield
City Manager

Payroll Distribution**City of Lakewood****Pay Period ending 06-16-20 thru 07-15-2020****Direct Deposit and ACH in the amount of : \$2,484,923.35****Payroll Ck#'s 114239-114248 in the amount of : \$20,912.89****Total Payroll Distribution: \$2,505,836.24****Employee Pay Total by Fund:****Fund 001 - General**

	Amount
City Council	\$ 10,100.00
Municipal Court	\$ 63,728.38
City Manager	\$ 33,734.71
Administrative Services	\$ 98,750.44
Legal	\$ 66,426.59
Community and Economic Development	\$ 73,045.00
Parks, Recreation and Community Services	\$ 101,434.63
Police	\$ 1,026,559.64
Non-Departmental	\$ -
General Fund Total	\$ 1,473,779.39

Fund 101 - Street	\$ 36,443.17
Fund 102 - Real Estate Excise	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 13,612.69
Fund 180 - Narcotics Seizure	\$ 3,375.92
Fund 181 - Felony Seizure	\$ -
Fund 182 - Federal Seizure	\$ -
Fund 190 - CDBG Grants	\$ 11,900.47
Fund 191 - Neighborhood Stabilization Program	\$ -
Fund 192 - Office of Economic Adjustment/SSMCP	\$ 15,877.00
Fund 195 - Public Safety Grants	\$ 21,391.67
Fund 301 - Parks CIP	\$ 1,605.00
Fund 302 - Transportation CIP	\$ 75,264.42
Fund 311 - Sewer Capital Project	\$ 1,092.89
Fund 401 - Surface Water Management	\$ 54,827.16
Fund 502 - Property Management	\$ 9,868.68
Fund 503 - Information Technology	\$ 32,205.25
Fund 504 - Risk Management	\$ 357.76
Other Funds Total	\$ 277,822.08

Employee Gross Pay Total	\$ 1,751,601.47
Benefits and Deductions:	\$ 754,234.77
Grand Total	\$ 2,505,836.24

REQUEST FOR COUNCIL ACTION

**DATE ACTION IS
REQUESTED:**

August 3, 2020

TITLE: Youth Council
Appointments for the 2020-2021
school year.

TYPE OF ACTION:

— ORDINANCE

— RESOLUTION

REVIEW: August 3, 2020

ATTACHMENTS:
- Recommended Student List

X MOTION NO. 2020-38

— OTHER

SUBMITTED BY: Cameron Fairfield, Recreation Coordinator

RECOMMENDATION: It is recommended that the Mayor and City Council appoint the listed high school representatives as Youth Council Members to the Lakewood Youth Council for the 2020/2021 school year.

DISCUSSION: The Lakewood City Council has determined that it is important to receive input from the youth of the City of Lakewood to ensure that their concerns are heard and to encourage their continued participation in the growth of our City. As a result of that determination, the Youth Council was created soon after incorporation. Working with the various schools and advertising in various local resources the City received a number of applications. Per city ordinance, all youth who applied are allowed to participate. The recommended students are from Clover Park High School, Lakes High School, Harrison Preparatory School, and Summit Olympus High School.

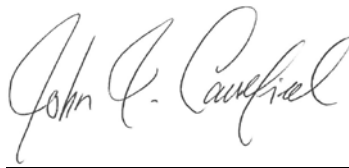
ALTERNATIVE(S): The City Council could choose not to appoint a Youth Council as a method to provide input on youth related issues or the City can continue to recruit additional representatives from various schools.

FISCAL IMPACT: There is no fiscal impact from these appointments.

Cameron Fairfield, Recreation Coordinator

Prepared by





Mary Dodsworth, PRCS Director

Department Head

City Manager Review

2020-2021 City of Lakewood Youth Council Recommendations

First Name	Last Name	High School
Abigail	White	Harrison Prep
Adrianna	Bahn	Clover Park High School
Andersen	Han	Charles Wright Academy
Angel	Lee	Harrison Prep
Angela	Jimenez	Clover Park High School
Arianie	Esperon	Clover Park High School
Brandon	Elliott	Harrison Prep
Carly	Sherman	Lakes High School
Denisha	Shipps	Summit Olympus High School
Estaban	Panagelinan	Harrison Prep
Gloria	Arauja Ruiz	Clover Park High School
Hank	Jones	Harrison Prep
Josaphine	Kaiser	Harrison Prep
Kathleen	Julca	Harrison Prep
Kayala	Purdie	Clover Park High School
Kera	Buckmaster	Clover Park High School
Micah	Kim	Lakes High School
Phoenix	Schumacher	Harrison Prep
Sarah	James	Harrison Prep
Sarah	Wilton	Harrison Prep
Stephanie	Sandoval Salazar	Harrison Prep
Triccie	Elizaga	Clover Park High School
Yajaira	Gonzalez	Clover Park High School

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: August 3, 2020	TITLE: Amending the CDBG CARES Act Program; Replacing Deferred Loans with Grants	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION 2020-39 <input type="checkbox"/> OTHER
REVIEW: July 27, 2020	ATTACHMENT(S): 1. Attachment "A"	

SUBMITTED BY: David Bugher, Assistant City Manager/Development Services & Jeff Gumm, Program Manager - Housing Division.

RECOMMENDATION: By minute motion, amend a previous motion, Motion 20-28, related to the CDBG CARES Act Program, as follows: 1) Convert existing deferred loan applications into grants; and 2) Allow Coronavirus Relief Fund (CRF) applicants (which is a separate funding source) who were not successful in the CRF lottery, to make application for a grant under the CDBG CARES Act Program, having an effective date of July 27, 2020.

DISCUSSION: A special allocation of Community Development Block Grant COVID-19 (CDBG-CV) funds was awarded to Lakewood totaling \$350,611. The funds were authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136, which was signed on March 27, 2020 in response to the growing effects of this historic public health crisis. CDBG-CV funding is to be used to prevent, prepare for, and respond to the social and economic impacts of the coronavirus outbreak.

On May 4, 2020, two proposals were presented to the City Council. The first was a proposal for a zero-interest, deferred (forgivable) loans up to \$10,000 to Lakewood businesses with 10 or fewer employees. The second proposal was a grant in the same amount, also with 10 or fewer employees. The City Council chose to move forward with a zero-interest deferred (forgivable) loan program through adoption of Motion 20-28 on May 18, 2020. The motion was written to require the program to return to the City Council later in the year, or early 2021. Upon return, the Council would review the program status, and if needs be, convert the zero interest, deferred (forgivable) loans into grants. *(Continued on next page.)*

OPTION: The Council could choose to make no changes to the current program. The Council could also not provide any special preference to unsuccessful CRF lottery applicants.

FISCAL IMPACT: No impact on the General Fund; minor impact (administrative costs) on CDBG Fund.

David Bugher

Prepared by

Department Director

City Manager Review

DISCUSSION, CONTINUED: The deferred loan program has been in operation since June. As of July 27, 2020, there are only 10 applications. Recent experience has shown that local businesses, if they were to choose between the deferred loan program and the CRF grant process, would prefer the latter since the application process is much simpler (no household income calculations) and assistance is in the form of a grant. Rather than wait till later in the year for the Council to reconsider the CDBG CARES Act loan versus grant, it would seem appropriate to do so at this time. A change to a grant program may accelerate awards, thereby assisting local businesses sooner rather than later.

The amended motion also allows CRF applicants, who were unsuccessful in the lottery, to receive preference for any remaining CDBG CARES Act funds. To do so, however, requires the establishment of a of an application conversion date. The date chosen was July 27, 2020. CRF applicants that did not receive funds would be moved from the CRF grant account to the CDBG CARES Act grant account. Here, these applicants would be given the opportunity to meet CDBG criteria and receive grant funding.

In the meantime, any new CDBG CARES Act applications received after 5:00 PM, July 27, 2020, if any, would be tolled. After the converted CRF applications to the CDBG CARES Act program had been processed, if there are any remaining funds, allow any remaining applications received after July 27, 2020, to proceed.

The terms of the grant are found in Attachment A. Attachment A was provided to the City Council on May 18. The terms are the same, except that HUD has recently updated program income limits.

ATTACHMENT A

PROPOSED CARES ACT ~~DEFERRED~~ GRANT PROGRAM

GRANT ELIGIBILITY REQUIREMENTS:

This grant has specific eligibility requirements:

1. The business must be located in the City of Lakewood.
2. Only one grant per business or ownership group.
3. Business must have experienced a loss of income directly related to the effects of COVID-19.
4. The business must have been operating for at least one year, as of March 1, 2020.
5. Amount of assistance would be tied to the number of employees and provided in the amount of \$2,500 per employee, up to \$10,000 maximum per assisted business.
6. The business must employ 10 or fewer people including the owner, part-time and full-time employees on the business payroll at the time of the application.
7. The business must be a for-profit business operating within the City of Lakewood. Non-profit entities are not eligible.
8. Businesses must submit a Profit and Loss Statement for 2019 and for 2020 (through most recent quarter completed).
9. Business would have to submit payroll information documenting quarterly payroll and current employees.
10. Business must create or retain low/moderate income jobs for at least one-year.
11. There would be two ways to qualify for CDBG job creation or retention activity:
 - A) The business owner(s)'s household must be low/moderate income (if business has 5 or fewer employees,

HOUSEHOLD INCOME CALCULATION:

To be classified as Low Moderate Income (LMI), an individual or family's household income must be 80 percent of the median income for the county or area where they reside. These income levels can be further separated by low- or moderate-income. Moderate-income individuals have an annualized family income between 50% and 80% of the HUD area median income. Low-income individuals have an annualized family income of less than 50% of the HUD area median income.

Maximum household income levels by household size:

- 1 Person – \$48,450
- 2 Person – \$55,400
- 3 Person – \$62,300
- 4 Person – \$69,200
- 5 Person – \$74,750
- 6 Person – \$80,300
- 7 Person – \$85,850
- 8 Person – \$91,350

Additional CDBG qualifications for presumption of low income:

- A) An individual resides in a census tract that is 70% or more LMI; or
- B) The assisted business and job is located in a census tract that is 70% or more LMI; or in a federally designated Empowerment Zone or Enterprise Community with 20% or greater rate of poverty.

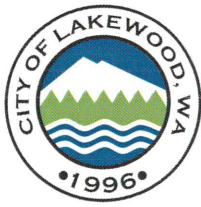
<p>including the owner); or</p> <p>B) At least 51% of their jobs retained or jobs created must be held by low/moderate income individuals (this could be for a business with any number of employees up to 10).</p> <ul style="list-style-type: none"> ▪ Total household income is to be calculated/projected for the coming 12 months effective the date of application. ▪ Low/moderate income wage jobs are retained for a minimum of twelve (12) months. Job retention requires documentation the job would be lost without assistance. <p>12. Business is required to execute a small business program assistance duplication of benefits affidavit.</p>	
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FUNDING DETAILS:

1. Applications to be accepted and reviewed on a first come, first eligible, first completed basis, subject to availability of funding.
2. Total amount the City of Lakewood is expected to release is approximately \$351,000 for this program.
3. Maximum grant amount, \$10,000.
4. City expects to distribute 30 to 35 grants.

ALLOWABLE USES:

Funds could be used as working capital for the business without any restriction other than they must be a documented business expense used for day-to-day operations. The expense could not be an expense that was also reimbursed as a part of any other federal, state or local assistance program, or for any expense that would be considered ineligible under CDBG program regulations.



**PLANNING COMMISSION
REGULAR MEETING MINUTES
June 3, 2020
Zoom Meeting
6000 Main Street SW
Lakewood, WA 98499**

Call to Order

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

Roll Call

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

Planning Commission Members Excused: None

Commission Members Absent: None

Staff Present: David Bugher, Assistant City Manager for Development Services; Tiffany Speir, Long Range & Strategic Planning Manager; Weston Ott, Capital Projects Division Manager; and Karen Devereaux, Administrative Assistant

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

Approval of Minutes

The minutes of the meeting held on May 20, 2020 were approved as written by voice vote M/S/C Wagemann/Hudson-Echols. The motion passed unanimously, 6-0.

Agenda Updates

None

Public Comments

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

Unfinished Business

Action on 2020 Annual Development Regulation Amendments

The Planning commission held a public hearing on May 20 for the proposed amendments to various municipal code titles that govern land use and development in Lakewood. No public comment was received. Ms. Tiffany Speir discussed in detail the newest changes recommended by staff for the annual review. Commissioner's questions were answered.

Mr. James Guerrero made the motion that the Planning Commission recommend approval of the 2020 Annual Development Regulation Package as presented in the June 3 Staff Report with the following amendments to the City Council:

- that a definition concerning use of shipping containers as part of residential construction be added to 18A.10.180;
- that Table 18A.40.110 (A) be amended to permit accessory dwelling units outright in the MR1, MR2, MF1, MF2 and TOC zones;
- that 18A.40.110 (B)(1)(d), and 18A.40.110 (B)(1)(j) be amended to allow attached and detached ADUs of up to 1,000 square feet in size; and
- that sections 18A.40.110 (B)(1)(m) and (n) be deleted.

The motion approved as amended M/S/C Guerrero/Pearson. The motion carried unanimously, 6-0.

City Council members are scheduled to discuss the amendments at their June 8 Study Session, holding a public hearing set for June 15, and taking action on July 6, 2020.

Action on Biennial Review of Downtown Subarea Plan and Hybrid Form-Based Code

On May 20 the Planning Commission held a public hearing on the biennial review of the 2018 Downtown Subarea Plan and its related Planned Action Ordinance (PAO) and hybrid form-based code (LMC Title 18B). No public comments were received. Ms. Tiffany Speir explained, per Ordinances 695 and 696 which direct reviewing and potentially amending the package every two years, Planning Commission recommendations regarding the Plan and LMC Title 18B will be taken to the Council. Commission recommendations will not be sought on the Planned Action Ordinance.

During the presentation provided by Ms. Speir Commission questions were answered.

Ms. Connie Coleman-Lacadie made the motion that the Planning Commission recommend no changes to the Downtown Subarea Plan or LMC Title 18B. Mr. Paul Wagemann seconded the motion. Voice vote was taken and the motion carried unanimously, 6-0.

Public Hearings

None

New Business

None

Report from Council Liaison

None

Reports from Commission Members and Staff

Future Agenda Topics

7/15 Shoreline Restoration Activities Annual Presentation and draft municipal code amendments regarding Transitory Accommodations

Area-Wide Planning / Land Use Updates

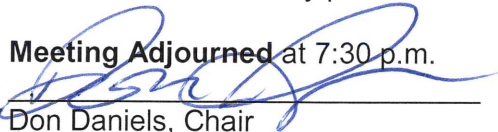
None

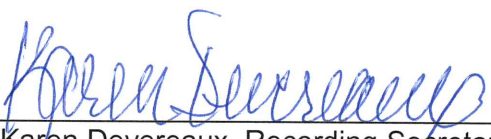
Commission Member Reports

None

Next Regular Meeting: There will be no June 17 or July 1 meetings. The next meeting will be held on July 15, 2020 in the Council Chambers with accommodations in place for social distancing provided the Emergency Proclamation by the Governor Amending Proclamation 20-05: 20-25 STAY HOME – STAY HEALTHY is lifted and allows Pierce County to move into Phase 2 of the recovery plan.

Meeting Adjourned at 7:30 p.m.


Don Daniels, Chair
Planning Commission 07/15/2020


Karen Devereaux, Recording Secretary
Planning Commission 07/15/2020

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

TITLE: Selection of Non-Law Enforcement Representatives For Deadly Force Investigations

TYPE OF ACTION:

— ORDINANCE NO.

REVIEW:

August 3rd, 2020

ATTACHMENTS:

Application Materials

— RESOLUTION NO.

— MOTION NO. 2020-40

— OTHER

SUBMITTED BY: Police Chief Mike Zaro

RECOMMENDATION: Selection of Non-Law Enforcement Representatives to represent Lakewood in officer involved deadly use of force investigations.

DISCUSSION: Chapter 139-12 of the Washington Administrative Code (WAC) requires the involvement of two Non-Law Enforcement Representatives during investigations of deadly force by police officers. The role responsibilities of the Non-LE Reps is detailed in the WAC (<https://apps.leg.wa.gov/wac/default.aspx?cite=139-12>).

We announced the openings on July 9th via social media with a deadline for applications set on July 24th at 5:00 PM. The below list of applicants submitted applications or emails of interest in advance of the deadline. Their application materials are included with this memo.

ALTERNATIVE(S): Do not make a selection and either utilize Non-LE Reps from other jurisdictions or be in violation of the WAC.

FISCAL IMPACT: As this is a volunteer position, there is no significant fiscal impact.

Mike Zaro

Prepared by

Department Director



City Manager Review

DISCUSSION: (continued from page 1)

Larry Woods

- Currently serving as the Non-LE Representative for Lakewood and would like to continue
- Lake City Neighborhood Association President
- Member Lakewood African American Police Advisory Committee (LAAPAC)

Julius Brown

- Original Chair of LAAPAC under Chief Sanders.
- Current LAPAAC member, Tacoma Pierce County Black Collective member, NAACP member
- Worked with both Chief Saunders and Chief Farrar to improve community relations

Richard Simmons

- Former police dispatcher for LESA
- Extensive emergency management experience
- Deacon at First Baptist Church in Lakewood 2017-2019

Lori Ramsdell-Gilkey

- Member of the Indeterminate Sentence Review Board (ISRB) for the State DOC.
- Worked in criminal justice system in different capacities since 1980

Paul Zeigler

- Pastor at Prince of Peace Lutheran Church (2015 to present)
- Experience with different communities through church

Juanita Beard

- Mental health professional with MultiCare
- Experience in social work and mental health dating back to 2020

COMMUNITY VOLUNTEER POSITION ANNOUNCEMENT

Independent Investigation Team (IIT) Non-Law Enforcement Community Representative

Date Posted: July 9th, 2020

This posting is for the position(s) of Non-Law Enforcement Community Representative to assist the Lakewood Police Department in their role on the Pierce County Force Investigation Team.

Position(s) Overview and Summary:

With the passage of Washington State Initiative 940 in November 2018 and SHB 1064 in 2019, incidents where the use of deadly force by a peace officer results in death, substantial bodily harm, or great bodily harm require an independent investigation. The independent investigation is conducted in the same manner as a criminal investigation and state law now requires an "independent investigation" completely independent of the involved agency.

The goal of this requirement is to enhance accountability and increase trust between law enforcement and the community to improve the legitimacy of policing for an increase in safety for everyone.

Police agencies in Pierce County are meeting this requirement through creation of the Pierce County Force Investigation Team (PCFIT).

The PCFIT will consist of a team of qualified and certified peace officer investigators who operate completely independent of any involved agency to conduct investigations of police deadly force incidents. At least two Non-Law Enforcement Community Representatives will be drawn from a county-wide pool of representatives and assigned to each investigation.

The Non-Law Enforcement Community Representatives should have credibility with, and ties to, the communities impacted by the police use of deadly force. Representatives selected will participate directly in the vetting, interviewing, and/or selection of certified law enforcement investigators, media communications, and use of involved agency equipment requests.

This position will require the community representative to pass a department/agency background check and attend identified training that is relevant to officer involved deadly force incidents. The Non-Law Enforcement Community Representative must sign a binding confidentiality agreement at the beginning of each investigation.

This is a non-paid volunteer position.

Responsibilities of the Position(s) Include:

1. Participate in the selection of Lakewood PD's certified law enforcement investigators for the PCFIT.
2. Understand and be knowledgeable of statewide best practices involving the investigation of law enforcement use of lethal force investigations and applicable laws as they relate to the use of force and officer involved deadly force incidents.
3. Review and sign a Conflict of Interest Statement.
4. Review and sign a binding Confidentiality Agreement.
5. Attend officer-involved use of deadly force briefings with the involved agency chief executive(s).
6. Review or have access to the investigative file when completed.
7. Receive media communication(s) and press releases prior to their release.
8. Review use of involved agency equipment requests.

Length of Commitment:

Length of commitment to this position is two (2) years. This commitment may be adjusted based upon the needs of the agency and/or the willingness of the Non-Law Enforcement Community Representative to serve. The Police Chief will decide the final decision on the length of the commitment.

Supervision Received and/or Exercised:

The Non-Law Enforcement Community Representative will work with the assigned leadership team (Commander, Assistant Commander, and/or Lead Investigator) on each assigned use of deadly force incident.

Hours of Commitment:

The hours for this position will vary depending on the incident dynamics and the time and location of briefings, meetings, and needs of the investigation. Non-Law Enforcement Community Representatives may be called to participate at various and unpredictable hours to include weekends and holidays.

Minimum Qualifications:

The following are the minimum qualifications for the position of Non-Law Enforcement Community Representative. At the time of application, the applicant shall:

1. Be a resident of Lakewood, Washington and provide proof of residency.
2. Be able to maintain a strict confidentiality agreement with each deadly force investigation.
3. Be at least 21 years of age.

4. Have the knowledge, skills, and abilities to effectively perform the duties and responsibilities of the position of Non-Law Enforcement Community Representative.
5. Willing to meet the time and commitments required of a Non-Law Enforcement Community Representative position.

Essential Knowledge, Skills, and Abilities:

The following knowledge, skills, and abilities are essential to be successful in the position of Non-Law Enforcement Community Representative:

1. Have the ability and willingness to learn and understand police use of force policy and laws.
2. Strong oral and written communication skills and the ability to interact effectively with members of police/sheriff agencies, and community.
3. Ability and willingness to maintain confidentiality.
4. Ability and willingness to make sound and well informed decisions.
5. Maintain high standards of ethics and integrity.
6. Ability and willingness to communicate effectively and resolve conflicts in a tactful and effective manner.

Training:

The Non-Law Enforcement Community Representative selected for the position may be required to attend relevant training related to the position, which will be provided at no expense.

How to Apply:

Interested, qualified applicants may submit the application materials listed below electronically to jnichols@cityoflakewood.us . Application materials must be received by 5:00 PM on July 23rd, 2020. Application materials received after the deadline will not be considered.

Application materials must consist of:

1. The applicant's full and complete name, date of birth, residential address, contact phone number(s), and e-mail address.
2. A statement of interest identifying what the applicant believes his/her particular strengths and challenges would be in the position of Non-Law Enforcement Community Representative. Statements of interest should be no longer than two pages.

3. An up-to-date professional resume **or** explanation as to how their life experiences within the community would allow them to perform the responsibilities in an unbiased, neutral and effective manner.

Selection Process:

Following the closing date for this recruitment, a selection process will be administered. The Police Chief will be the final determiner of selected applicants. Qualified applicants will be notified of their application status at the conclusion of the selection process. This recruitment and selection process will be used to establish a ranked list of qualified candidates.

From: Julius Brown [mailto:mrjuliusb@gmail.com]
Sent: Monday, July 13, 2020 12:40 PM
To: Joanna Nichols <JNichols@cityoflakewood.us>
Subject: Community Volunteer Form

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- helpdesk@cityoflakewood.us ext. 4357

1. Julius W. Brown Jr. - 7519 95th Ave SW, Lakewood, WA 98498
 - DOB: 03/15/1966
 - Phone: 253.222.6067
 - jbrown@alliancenw.com
2. First and Original Chairman of the Lakewood African American Police Advisory Committee (L.A.A.P.A.C.). I worked with Chief Larry Saunders and Chief Bret Farrar to build confidence and build gaps between the black community and the police who patrol our communities. We created community programs to foster trust between the community and the department. See attached brochures:
 - Life Member of Disabled American Veteran (DAV)
 - Veteran of Foreign War.
3. Member of the Tacoma Pierce County Black Collective, member of the NAACP, Past Grand Master of the Most Worshipful Prince Hall Grand Lodge of WA. Member of the LAAPAC. Trained in the citizens academy under Chief Saunders. Community Active Member lifelong. Father, Husband, Grand Father.

Thank you in advance.

Fraternally,

Julius W. Brown Jr.

Past Grand Master
Automation Committee Chair
MWPHGL F&AM of WA & Jurisdiction
www.mwphglwa.org
pgmbrown@mwphglwa.org



*"And now abideth faith, hope, charity, these three; but the greatest of these is charity."
I Corinthians 13:13*

LAAPAC

Lakewood African-American Police Advisory Committee

Our Purpose: To establish effective communication and create an atmosphere of respect and trust between the Lakewood Police Department and the Black Community.

What: LAAPAC invites you to a forum to discuss experiences between the Lakewood Police Department and African-Americans living in and outside of the Lakewood city limits. We encourage you to attend this forum, so that your issues, concerns, or ideas may be heard. We will be discussing *Positive and Negative* experiences with the Department. LAAPAC & the Department are making a major effort to build strong relations with the African-American Community of Lakewood. The process begins here!

Where: Word Of Life Church Of God In Christ
8222 Washington Blvd SW,
Lakewood, WA 98498

When: *May 17th, 2003* - 2:00 PM - 4:00 PM

- *Voice your concerns.... they will be acknowledged.*
- *Senior Leadership of the Lakewood Police Department has accepted an invitation to attend.*
- *Teens should attend so that they may be heard.*
- *Child care provided. Call (253)377-8793 to RSVP*
- *Refreshments will be served, free of charge.*

Closing: It is important that you come with an open mind and a willingness to discuss your issues in a constructive manner.

Thank You
LAAPAC

Committee Chairman: Julius Wm. Brown Jr. juice@alliancenw.com
For more info call Bob Williams, Community Corrections Specialist– (253) 377- 8793

Remember

If Stopped By Police:

- Remain calm
- Turn off your car and radio
- Turn on your inside lights if it's dark outside.
- Keep your hands in plain view.
- Communicate with the officer directly.
- Provide necessary information.
- Be respectable, and expect the same.

You will be asked for your signature if the officer gives you a citation. This is not an admission of guilt. It only means that you received the citation. Any refusal to sign the citation can result in an arrest or being taken to the station to post collateral and pay for the offense. If you feel that the officer acted irresponsibly, document the officer's behavior in a written statement and submit it to the department. Then call the department and follow up on your grievance. As an entity that works to provide cohesion in the community, we'd like to know if you find success or not in your grievance process.

Community Information Brochure

Grievance

Every police department has a grievance policy. Lakewood Police Department is no different. If you feel as though you have been legitimately mistreated and that your rights have been violated, please make note of your encounter and take it to the Lakewood Police Department to file a complaint. This is your right. The LPD takes every grievance seriously! Your complaints will be reviewed!

Our Purpose: To establish effective communication and create an atmosphere of respect and trust between the Lakewood Police Department and the African-American Community.



Bridging The Gap

Julius Wm. Brown Jr.
LAAPAC Chairman
Phone: 253-589-8855
Email: juice@alliancenw.com
www.dcj72.org/laapac.html

L.A.A.P.A.C.

Lakewood African-American Police Advisory Committee



What should I do if stopped by a Police Officer?

Community Information Brochure

Stopped While Driving A Car

If you are driving a car and a police vehicle pulls up behind you with it's lights on, immediately pull over to the right as safely as you can. Position your vehicle as far out of the lane of



Communication is the key to success when stopped by the Police.

traffic as possible. Turn off your engine, radio, CD player, and any other device that might hinder your communication with the officer. Turn on your flashers

and interior lights so that the officer can easily see that everything is in order when the stop occurs in darkness. Roll down your window so that you and the officer can communicate.

Remain Calm:

Remain calm and ask any passengers in your vehicle to remain quiet and calm as well. Everyone in the vehicle should remain in their seat belts unless asked to step out of the vehicle. Stay in your seat and do not get out unless asked to do so. Don't be surprised if another patrol car appears on the scene. This is to assure the officer's safety.

Keep your hands in plain view, preferably on the steering wheel, and ask your passengers to keep their hands on their laps. Do not make any movement that might be interpreted by the officer that you are hiding or searching for something. The more cooperative you are, the less likely the chances are that the situation could go bad. Continue to provide information and communications with the officer and don't challenge the situation. At this moment, there is no need to argue with the officer. There are recourses that we discuss later in this brochure that you can take if you feel as if you are being handled unfairly.

Identification:

Identification is crucial and must be carried in your vehicle at all times when operation is in affect. Having a drivers license is a privilege and not a right. Please, make sure that you obtain a license before you operate a vehicle. When the officer asks for your information, tell the officer where they are and then reach for them slowly. Answer the officers questions fully and clearly. .

You can ask questions?



You have the right to question the officer. Make sure that the officer has finished his duties before you

Know when to ask any questions you may have!

ask him any questions. If the charge or citation is unclear to you, ask the officer for an explanation. Remember, be respectful when you do so. Also, ask the officer for his identification for your records. By law, they are obligated to provide that information but are sometimes offended when they are asked for their information. Try to maintain as much control over your own emotions to keep things from getting out of hand. If you answer the officers questions in a courteous manner, he should do the same for you. If you disagree with the citation or the officers actions, do not discuss your point of view at that time. Wait to have the chance to do it before a judge in court. The citation will show the date and location of your court date.

Weapons:

If you have a legal permit to carry a weapon and you have the weapon with you, let the officer know about the weapon. Do not resist a pat down. This is done if the officer has suspicion that you may be carrying anything that would jeopardize the officers safety.

Use good common sense and be safe while dealing with a Police Officer. Know your rights and give and expect respect.

Where is our representation?

I have been volunteering in this community since moving here some 5 years ago. To list a few, I've been a PTA President, a community football coach, and now the Chairman of the LAAPAC. I was raised in a family that believed in community based living. It seems more important now than ever, for African-American men and women to increase our visibility in the community. Our children are our future and they must see us participating in every aspect of community growth and prosperity. I ask each of you, if you can find one hour a week to volunteer, please do so. If you need information on programs in need of your help, please contact LAAPAC as soon as possible.

Thank you.

Julius Wm. Brown Jr.

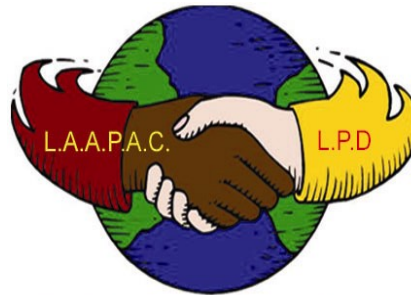
LAAPAC Chairman



**"We are what we give back."
Julius Wm. Brown Jr.**

Volunteers Needed!

How many ways can we say your community needs you. Please give of yourself.



Bridging The Gap

Contact Us:

Julius Wm. Brown Jr.
LAAPAC Chairman

Phone: 253-589-8855

Email: juice@alliancenw.com

L.A.A.P.A.C.

**Lakewood African-American
Police Advisory Committee**



Our Purpose: To establish effective communication and create an atmosphere of respect and trust between the Lakewood Police Department and the African-American Community.

Volunteers Needed!

Who We Are Not! And Who We Are!



Giving and taking advice is paramount to our success!

We are not a Police Accountability Board. Our role is not to review actions by the police department and make recommendations.

We are a group of concerned African Americans who believe that we should take a stake in making sure that our communities are policed in a fair and trusted manner by partnering with the Police Department to assure that

we know what they expect from us, and they know what we expect from them.

We are not the people to contact if you have a grievance to file with the LPD because we are not qualified to work on personal issues.

We are a group who believes that information is paramount to the success of any program, and we are working to provide our community with as much information as we can gather. This includes what you should do if stopped by the police and the method you can take to file a complaint if you feel that you have a grievance.

We are not representatives of any other organizations. Most of our members have affiliations with outside organizations but we do not act in those capacities where the LAAPAC is concerned.

We are acting in the best interest of the Afri-

We are acting in the best interest of the African American community, and will partner with any groups that has a sincere desire to find answers to the many problems that divide our communities.

Lakewood Police Department

The Lakewood Police Department has been out front with its support for the work that LAAPAC has laid before it. Lakewood's Chief of Police, Larry Saunders has embraced our mission and has been instrumental in assisting our group with whatever resource is needed to accomplish our goals. Chief Saunders and several of his commanders and deputies, have met with the African-American community at three community forums to discuss any problems that may exist between the African-American community and the Lakewood Police Department. They are eager to attend even more. To date, many of our committee members have gone on ride-alongs with Deputies of the Lakewood Police Department. Even more of our group will be attending the upcoming Citizens Academy for Law Enforcement.

African-American Volunteers

There is an immediate need for African-American volunteers here in the Lakewood area. LAAPAC is busy in your community. Yet there is much work to be done. There are plenty opportunities to give of yourself in this community. LAAPAC needs your help. Lakewood needs your help. We have been



trying to gather a list of volunteers for many of the local functions going on in many of the Lakewood areas that predominately cater to African-American teens.

LAAPAC has

The road to success is paved with many hardships. We must prepare for every one of them.

pledged its commitment to America's Promise - The Alliance for Youth. This multi-year national campaign chaired by retired General Colin L. Powell, seeks access to provide youth with five fundamental resources.

- Ongoing relationships with caring adults - parents, mentors, tutors, coaches;
- Safe places with structured activities during non-school hours;
- Healthy start and future;
- Marketable skills through effective education; and
- Opportunities to give back through community service.

These are some of the many aspects of community Service that LAAPAC is driven to support. We believe that things of this nature will save our children from negative interactions with the police department.

Volunteers Needed!

How many ways can we say your community needs you. Please give of yourself.

Contact Us:

Julius Wm. Brown Jr.
LAAPAC Chairman

Phone: 253-589-8855

Email: juice@alliancencw.com

From: Ramsdell-Gilkey, Lori M. (DOC) [mailto:lmramsdell@DOC1.WA.GOV]
Sent: Monday, July 20, 2020 9:41 AM
To: Joanna Nichols <JNichols@cityoflakewood.us>
Subject: Interest in Volunteer Position

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- helpdesk@cityoflakewood.us ext. 4357

Please accept the attachments regarding my interest in being a non-law enforcement volunteer member of the Pierce County Force Investigation Team.

Please contact me if you need any additional information.

Sincerely,

Lori Ramsdell
253-245-4470

Lori M. Ramsdell

9111 113th St SW | Lakewood, WA 98498 | 253 245-4470 | gilkeyrus@yahoo.com

July 20, 2020

Lakewood Police Department
Lakewood, WA

To Whom It May Concern:

I am very interested in being considered for the volunteer position of the non-law enforcement community representative, assisting the Lakewood Police Department in their role on the Pierce County Force Investigation Team. I have the relevant skills and qualifications necessary as well as a true desire to work as a volunteer in such a capacity.

I am currently working in a full time capacity as a member of the Indeterminate Sentence Review Board (ISRB) however I have the ability to adjust my schedule in order to be available to participate in this team as necessary. I believe I would bring a unique perspective to the Team, coming from the diverse background that I do. My family members on both my maternal and paternal sides of the family have been employed in Law Enforcement and the Judicial System. On both sides of the family I also have relatives who have served time in City, State, Tribal and Federal confinement.

I care deeply about the safety of our law enforcement officers and just as deeply about the safety of all citizens who may have an encounter with these officers. The issues surrounding the current animosity being displayed toward police officers across the country are complex and not easily resolved. The work of this team can be a valuable tool in beginning to work towards resolving these issues. I would be honored to be a member of the team.

My date of birth is June 15, 1959. My full name is Lori Marguerite Ramsdell and I have also been known as Lori Ramsdell-Gilkey. Please let me know if you need additional information.

Sincerely,

Lori M Ramsdell

Lori M Ramsdell

9111 113th St SW/Lakewood, WA 98498
253-245-4470
gilkeyrus@yahoo.com

Current objective is to become the Non-Law Enforcement Community Representative to assist the Lakewood Police Department in their role on the Pierce County Force Investigation Team.

Skills

- Ability to review a great deal of information in a brief period of time
- Excellent understanding of the criminal justice system
- Strong written and verbal communication skills
- Personal and professional experience with many aspects of law enforcement
- Professional, reliable and trustworthy
- Extensive experience interacting with diverse populations (Enrolled member of the Northern Arapahoe Tribe of Indians)

Experience

APRIL 2014 - PRESENT

Board Member / Indeterminate Sentence Review Board

Responsible for meeting with incarcerated individuals under the jurisdiction of the ISRB and conducting release hearings per RCW and WAC. Make sound and informed decisions. Set conditions of Parole or Community Custody. Address violations of conditions as they may occur. Maintain high standards of ethics and integrity.

2009 - 2014

Program Manager / DOC Law Enforcement Notification Unit and End of Sentence Review Committee

Supervised numerous DOC Specialists responsible for authoring Sex Offender Notification bulletins for distribution to Law Enforcement. Directed the work of the End of Sentence Review Committee and the "leveling" of sexual offenders.

2004 - 2009

Program Administrator / DOC Hearings Unit

Oversite of a Statewide Unit responsible for conducting field disciplinary hearings for previously incarcerated persons. Ensure adherence to established practices and procedures, WAC's and RCW.

1989 - 2000

Community Corrections Officer II, III / DOC

Supervise a caseload of persons convicted of felony offenses resulting in a term of probation or parole. Encourage compliance with conditions established by the sentencing court.

1986 - 1989

Psychiatric Security Aid / Western State Hospital

While working in the Forensics Unit at WSH assisted patients with activities of daily living, escorted patients to scheduled appointments, entered notes in patient charts regarding their behavior.

1980 - 1983

Police Officer/ Puyallup Tribe of Indians

Patrol Officer in both the Land and Marine divisions. Maintain law and order within Reservation boundaries.

Education

AUGUST 1980

Associate of Arts – Criminal Justice / Tacoma Community College

Obtained my degree while raising my child as a single mother and participating in work/study to off-set the cost of college.

MAY 1981

Bureau of Indian Affairs Law Enforcement Academy/ Utah

Completed the BIA Basic Law Enforcement Academy. Graduated “Highest Overall” due to excellent scholastics and physical abilities.

AUGUST 1989

Bachelor of Arts – Law and Justice / Central Washington University *Magna cum laude*

Activities

Acting as a mentor for other women in the work place; Volunteer at Urban Grace Church in downtown Tacoma, Researching trends regarding sexual offending and sexual deviancy treatment, Reading; Quilting; Spending time with my amazing daughter, granddaughters and great granddaughter.

From: RICHARD SIMMONS [mailto:richglos@comcast.net]
Sent: Friday, July 10, 2020 5:57 PM
To: Joanna Nichols <JNichols@cityoflakewood.us>
Subject: Community Volunteer Position Announcement

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- helpdesk@cityoflakewood.us ext. 4357

Mr. Nichols,

Attached is my application and Statement of Interest for the Independent Investigation Team (IIT) Non-Law Enforcement Community Representative

Richard Simmons

ER/GO/SV ER/CEP/SA LOG/LSAP/SA
richglos@comcast.net
253-318-2660

10 July 2020

To Whom it may Concern,

I am interested in submitting by application for the position of a Non-Law Enforcement Community Representative on the Independent Investigation Team representing Lakewood.

My resume is attached and displays the experience I have within the community and throughout my work experiences. I believe that the experiences that I have had during my work years and now in retirement have prepared me for a position such as this one.

During the past 3 years with the Red Cross, I have been able to work side by side with both the Police and Fire Department as well as many other Government agencies to accomplish my mission.

Richard A Simmons

9703 Lake Steilacoom Dr SW

Lakewood, WA 98498

Phone: 253-318-2660 Email: richglos@comcast.net

Richard Allen Simmons

9703 Lake Steilacoom Drive SW, Lakewood, WA 98498

• (253) 318-2660 • richglos@comcast.net DOB: 06/14/1950

Professional Summary

- Works to build Effective Teams and Working Environment; Creates a strong morale and spirit in my teams or organizations; Share wins and successes with all involved; Encourages open dialogue with everyone involved and lets people finish and be responsible for their own work; Supports success in terms of the whole team and creates a feeling of belonging to the team; Ability to observe the need to change personal, interpersonal and managerial behavior quickly, while watches others reactions to improve performance; Provide information that people need to do their jobs, allowing each person to be successful and feel good about being a team member.

Skills

- Team leadership
- Conflict resolution
- Public speaking
- Clerical support
- Strong verbal communication
- Team liaison
- Self-motivated
- Project management
- Process implementation
- Staff development
- Skilled in Computer Software

Work History

Deacon Chairman, 09/2017 to 10/2019

First Baptist Church of Lakewood – Lakewood, WA

- Perform all duties as chairman, organizing and conducting all monthly meetings
- Enhance and organize Holiday Basket program for the needy.
- Organize Holiday Basket Program to grow from 2 volunteers and 18-20 baskets to two organizations with over 35 volunteers and 126 baskets within 6 months' time.
Continued growth of this program this year will result to over 4 organizations, 150 volunteers & 600 baskets for both Thanksgiving and Christmas 2019.
- Re-establish procedures for church Benevolence program to ensure that more people will be helped in the future.

Tacoma Police Dispatcher - Law Enforcement Support Agency – Apr 1989–Nov 2009

- Relayed latest information to first responders via electronic means, telephone calls and radio responses.
- Routed calls to police, fire and ambulance service to meet individual call needs.
- Read system maps and caller information, and documented all details in the system.
- Completed appropriate forms and radio announcements for police department needs such as BOLO requests.
- Investigated and resolved customer inquiries and complaints in a timely and empathetic manner.
- Resolved all customer complaints in a professional manner while prioritizing customer satisfaction.
- Answered calls from automatic routing system and took basic information from callers.
- Worked on training team to establish and maintain continued training for all employees
- Established and maintained training program for new police officers on proper radio procedures.

Pierce County Critical Incident Stress Management Team, 04/1992 to 06/2005

Pierce County Stress Management – Tacoma, WA

- Maintained updated education and training to perform debriefings after a critical incident within the county,
- Conducted debriefings for Police and Fire Department after a critical incident occurred.
- Provided a sounding block for police officers to help deal with the effects of an incident that could possibly cause a post-traumatic stress to the officers involved.

Police Blotter Clerk and Military Police Dispatch, 01/1985 to 05/1989

Department of Defense Police – Fort Lewis, WA

- Maintained daily police blotter of events for reporting daily to the Commanding General
- Dispatched routine and priority calls to military police officers on duty and relayed pertinent information to insure their safety.
- Established training for new military police officers on proper radio procedures and wrote training manual.
- Assisted investigators with background checks and record checks to help with the investigations of crimes committed on the military reservation.
- Participated in the Critical Incident Response Team when needed to establish a command post at an incident
- Acted as Assistant Desk Sergeant while assisting customers and victims.

- Assisted with processing criminal subjects while in holding for disposition.

Education

Music Performance

Pacific Lutheran University - Tacoma, WA

- Majored in Music Performance
- Attended 1 yr. part time while still on active duty in US Army

Music Education

Fort Steilacoom Community College - Tacoma, WA

- Attended part time while working at school after completing my military service in an attempt to complete music degree.

Music

Tacoma Community College - Tacoma, WA

Continued my education to obtain basic courses required for my AA Degree. Transferred to PLU to complete Education Degree.

Music Education

Pacific Lutheran University - Tacoma, WA

- Worked on Music Education Degree but due to family members health issues, I was not able to complete.

Red Cross Training

- Operations Planning Fundamentals
- Multi-Agency Resource Center Basics
- Disaster Operations Control: Form 5266 Fundamentals
- Casework and Recovery Planning Management
- Incident Reporting Fundamentals
- Collaborating Essentials
- Mobilize the Community: An Overview
- Government Operations Center Liaison Fundamentals
- Service Delivery Site Management
- Compliance and Ethics FY19
- LSAP Workshop
- Active Shooter
- CAS 2.0: Official Damage Assessments

- Disaster Cycle Services: An Overview
- National Shelter System Fundamentals
- Basic Instructor Specialty Training
- Concept of Operations Basic
- Shelter Fundamentals
- Basic Instructor Fundamentals
- Psychological First Aid
- Supervising the Disaster Workforce
- Disaster Basic Instructor Approval
- Mass Care: An Overview
- Government Operations Fundamentals
- Basic Guide to the SAF Client Assistance Manual
- Recovery Services: An Overview
- Defensive Driving
- Deployment Fundamentals

FEMA Training

- IS-00029 Public Information Officer Awareness
- IS-0100 Incident Command System
- IS-0200 ICS for Single Resources and Initial Action Incident
- IS-0235 Emergency Planning
- IS-0288 The Role of Voluntary Agencies in Emergency Management
- IS-0650 Building Partnerships with Tribal Governments
- IS-0700 National Incident Management Systems (NIMS) an Introduction
- IS-0800 National Response Framework, An Introduction
- IS-2900 National Disaster Recovery Framework

Deployed with Red Cross to Hurricane Florence DR 718-19

Deployed to Hurricane Florence in 2018 as External Relations Government Operations Liaison. Initially deployed to Columbia SC. I was transferred to Charleston SC District 2 Headquarters. My initial assignment was to Charleston EOC as Govt. Ops. Liaison. I was then transferred to Colleton County EOC to work graveyard shift as a Liaison. After two days at Colleton, the shelter was closing, and I was transferred back to Columbia for reassignment. I was then transferred to Chesterfield County EOC. Chesterfield County was located near the Pee Dee River which resulted in extensive flooding. The DEM had a fractured relationship with the Red Cross before we arrived. Upon arrival, both my partner

and I reassured the DEM of the service that the Red Cross could provide. After two days of work with the EOC staff, we had mended the damaged relationships and laid the groundwork for follow-up by the new DPM for that area. Once it was determined that the EOC was closing its 24-hour operation, I was transferred back to Columbia. Once I was back in Columbia, I was reassigned to Florence County to work graveyard shift and support the area staff. After one day at Florence I was reassigned back to Columbia and it was determined that areas were changing to a recovery process and I would return home.

Additional Information

I received two excellent evaluations during this deployment and a high commendation for the work in Chesterfield County.

Present Volunteer Position

I have volunteered with the South Puget Sound & Olympics Chapter of the Red Cross as a Government Operations Liaison. Within the last year, I have been promoted to Government Operations Supervisor. I am also qualified as a Community Partnership Liaison (CEP), Life Safety and Assessment Service Associate (LSAP) and Logistics Service Associate (LOG). I am also certified in the new National Shelter Systems and on the COVID-19 Shelter Response Team as well as being a certified trainer.

From: POP Pastor [mailto:Pastor@poplakewood.org]
Sent: Wednesday, July 22, 2020 11:34 PM
To: Joanna Nichols <JNichols@cityoflakewood.us>
Subject: Independent Investigation Team Non-Law Enforcement Community Representative

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- helpdesk@cityoflakewood.us ext. 4357

This email contains a compressed file as an attachment!

NOTICE: This email contains attached Microsoft Office files. These files can contain a virus. Use caution when opening this file, or do not open this file at all if you did not expect to receive it.

- helpdesk@cityoflakewood.us ext. 4357

Please find attached my application and resume for your review for the Independent Investigation Team Non-Law Enforcement Community Representative position. I look forward to hearing from you soon and hope I can be of service to the Lakewood Police Department and our local community.

Blessings,
Pastor Paul Zeigler
10505 Becker Dr. SW
Lakewood WA 98499
Cell: 630-514-4555

Lakewood WA Police Department

**Application Submission for
Independent Investigation (IIT) Team Non-Law Enforcement Community Representative**

Name: Rev. Paul Edward Zeigler
Birthdate: August 3, 1984
Address: 10505 Becker Dr. SW Lakewood WA 98499
Phone: 630-514-4555 (Cell/Home)
253-584-2565 (Work)
Email: pez.zeigler@gmail.com (Personal)
pastor@poplakewood.org (work)

Statement of Interest:

When I saw the posting for this volunteer position, it interested me because it presented an opportunity to not only serve the community more, but also our local law enforcement. Both of which are near and dear to my heart. I immediately took the announcement to my church council president and elders to see if I had their approval and support to apply. Both of them gave me approval and support and agreed with my desire to apply thinking that I would be a good fit for the position.

As a pastor in the local community, I attend to our citizens from all walks of life. I attend to their spiritual, emotional, and physical needs. As a pastor I get down into the drudges and trenches of life. I am there during moments of both great joy and also great grief and sorrow and providing words of comfort and consolation as well as a listening ear. Many situations also lead to providing confidential counseling and support through difficult times and situations and refer to others with greater expertise as needed. It does not matter if I am serving the homeless, the lower and middle class, or those who are more successful in life. As a pastor I am called to serve and minister to the entire community.

This has led me to partner with various organizations. In my work with the church, we provide a food bank, partner with the clover park school district's family involvement coordinators which provides food, clothing, and other household items to needy families. I have worked to help those who are homeless and get them off the streets and into a home. This also means I do a lot of interviewing and vetting of many who come through my doors and have to make decisions on who to help and how with what resources I do have.

I have partnered personally with Harrison Preparatory School and Tyee Park Elementary specifically. I have served as a mentor to youth as an adult leader with the Boy Scouts of America, raised funds for Habitat for Humanity as well as participated on Habitat builds in our community, and partnered with World Vision to bring supplies to needy families throughout Lakewood and our surrounding region. These and various other programs to partner with the city and our community I believe puts me in a unique position to hear, understand, and begin to represent the community I have lived in these past 5 years here in Lakewood.

This community I serve also includes those who serve in the local law enforcement, the military, and other various positions of governance, public service, and emergency services. My church body believes in serving and supporting those in these various positions. We pray regularly for them, and seek to hold and support them in their various positions both ethically and morally. We pray for just decisions regularly and for wisdom and guidance in all that they do. Especially when their work is hard and difficult.

I also come from a family of law enforcement and military background. My father has worked as a Deputy Sheriff for DuPage County in Wheaton IL. He will be retiring this November. Both of my brothers have also served as Deputy Sheriffs for DuPage County in both corrections and on patrol. One now serves the State Department working in diplomatic security, and the other now works for I.C.E. in Panama City Beach Florida. Although I personally do not have law enforcement experience, I believe growing up in and around law enforcement allows me to see things from that perspective a little more than most who have not had that experience and can better empathize with the challenges that come to law enforcement families.

The biggest challenge I suspect to face is that beyond participating in a study with Washington State University's Spokane location as a test subject regarding police use of force in a shoot or don't shoot VR scenario, I do not have specific training in this area. What the program did reveal to me was the stress and anxiety that comes with those split-second decisions an officer has to make when a threat is perceived and later acted upon. In order to better serve, I would need additional training. However, I am willing to participate in any amount of training as needed to best serve in the position. Lastly, I have lived in WA state for about eight years between Spokane and the Tacoma area, five of which have been here in Pierce County. My concern is that five years in Pierce county and eight years in Washington total, although very active in the communities I have lived in, still puts me at a limited knowledge of the area and its people compared to someone who has lived here all their life or simply longer. However, raising my children here I believe has allowed me to assimilate faster. I look forward to being seen as someone who is more of a Washingtonian than a transplant as I become more involved with the community I live in and serve. With these experiences and qualifications, I hope you will give me consideration as a potential candidate in serving our community in the IIT position.

Paul E. Zeigler
Pez.Zeigler@gmail.com
10505 Becker Dr. SW
Lakewood WA. 98499
Home: (253) 289-1746
Cell: (630) 514-4555

Ministry Experience

Prince of Peace Lutheran Church (LCMS)
Sole Pastor

Lakewood, WA
February 2015 – Present

Responsibilities

- Provide Religious Instruction and Guidance
- Provide confidential counseling, care, and guidance to those in need
- Write grants for the ministries of the church
- Create and manage a website for the church www.poplakewood.org
- Establish and Create a youtube channel and stream content
- Establish an online and physical presence for Prince of Peace in the city of Lakewood and the surrounding region.
- Provide theological oversight and guidance to leadership and train them.
- Help guide and assist the church's food bank and its operations.
- Connect with community partners and establish partnerships within the city of Lakewood and its surrounding areas such as Clover Park School District, World Vision, Lakewood's Choice, Emergency Food Network, Lakewood Collaboration, Lakewood's Coffee with the Mayor program, BSA, and Trail Life.
- Visit and care for the sick, the shut-ins, and the dying.
- Prominently lead music and services through singing as a trained soloist and liturgist.
- Provide official acts of clergy.
- Establish programs for the church.
- Write, author, various documents, newsletters for publication, and create documents for the church and community's use that are consistent with Lutheran Church Missouri Synod Doctrine and practice.
- Speak publicly and privately through preaching the scriptures.
- Lead, create, and teach bible studies and lessons.
- Oversee the church's partnership and relationship with Clover Park Schools and provide for their backpack program for youth in need.
- Oversee the church's Holiday basket program to the needy in the community and provide 200+ baskets at Thanksgiving and another 200+ at Christmas each year in partnership with area churches.
- Work with and mentor young children, youth, young adults, and adults.
- Provide areas for the church to serve the community such as DOT free coffee program, Summerfest, Farmers Market, partnering with service organizations.

Accomplishments

During the course of my five years at Prince of Peace and under my leadership and direction, Prince of Peace was named Best of Tacoma 2020 for Best of Places of Worship. Source:
<https://thesubtimes.com/2020/02/29/prince-of-peace-lutheran-church-receives-2020-best-of-tacoma-award/>

Zion Lutheran Church and Christian School
Head Pastor

Prince George, BC Canada
July 2011- July 2013

Responsibilities

- Speak publicly and privately through preaching the scriptures.
- Lead, create, and teach bible studies and lessons.
- Administer the sacraments of the church.
- Provide spiritual care and counseling to those called upon to serve in and outside of the church.
- Lead regular chapel and worship services and instruct the school children and school staff.
- Provide doctrinal instruction to contracted workers and supervise them.
- Give theological oversight and guidance to both the church and school.
- Train and equip volunteers and board members to carry out the church's spiritual goals within the church and its community and supervise them.
- Visit and care for the sick, the shut-ins, and the dying.
- Prominently lead music and services through singing as a trained soloist and liturgist.
- Provide official acts of clergy for the church and those that the Canadian government has authorized.
- Formulate professional letters, documents, and give presentations as needed.
- Look for ways in which the Church and School can connect to the community.
- Plan and carry out programs with staff and church members such as Financial Peace University, Science Fair, Fund raisers, vision planning, and conflict resolution.
- Continue education and training to better skills and meet needs of the church.

St. Paul's Lutheran Church
Per Diem Pastoral Student/Preacher

Denham. IN
January 2008 – July 2009 & August 2010 – July 2011

Responsibilities

- Speak publicly and privately through preaching the scriptures both at the church building and drive in theater location on Sundays.
- Lead, create, and teach bible studies and lessons.
- Plan and carry out a vacation bible school program for the young children of the church and community.
- Lead weekly worship services.
- Plan the worship schedule for each week to fit with the church lectionary and sermon themes in order to reinforce the message and doctrine of the church, and follow the seasons of the church year.

Hope Lutheran Church
Vicar – Pastoral Intern

Spokane Valley, WA
August 2009 – August 2010

Responsibilities

- Speak publicly and privately through preaching the scriptures.
- Lead, create, and teach bible studies and lessons.
- Provide spiritual care and counseling to those called upon to serve in and outside of the church.
- Lead weekly worship services and instruct the pre-school children and school staff.
- Provide doctrinal instruction.
- Give theological oversight and guidance to both the church and pre-school.
- Assist with training and equipping volunteers and board members to carry out the church's spiritual goals within the church and its community and supervise them.
- Visit and care for the sick, the shut-ins, and the dying at all hours of the day and night when called upon.
- Prominently lead music and services through singing as a trained soloist and liturgist.
- Formulate professional letters, documents, and give presentations as needed.

- Look for ways in which the Church can connect to the community.
- Plan and carry out programs with staff and church members such as Financial Peace University, Apologetics – Truth Project, fund raisers, and vision planning.
- Continue education and training to better skills and meet needs of the church.
- Train and teach the youth of the church to become full members.
- Train lay-deacons for the Spokane region to serve in the community and churches.

**Walcamp Outdoor Ministries – Lutheran Camp
Camp Counselor**

**Kingston, IL
(Summers) 1998-2003**

Responsibilities

- Be responsible for the physical care and spiritual growth of youth of various ages each week.
- Lead music by singing.
- Guide meal prayers.
- Cook and prepare meals for outdoors in Dutch ovens and reflector ovens.
- Teach outdoor cooking skills.
- Lead bible studies.
- Assist with arts and crafts.
- Plan, coordinate, and organize games for both indoor and outdoor activities.
- Oversee other junior assistant councilors and train them.
- During handi-camp weeks of the summer program, look after campers who are developmentally challenged and have various needs such as down syndrome, autism, and several other severe handicaps.
- Some of the campers require custodial care which included, but not limited to bathing, eating, following their medication schedule, and provide modified various activities based on individual needs and abilities.
- Make sure campers leave each week with a joyful and meaningful experience while growing in their faith.

Other Work History Experience

**FedEx Express
8404 W. Aviation Ave Spokane WA, 99224
1-800-463-3339**

**Spokane, WA
March 2014 – January 2015**

**Position: Material Handler (Spokane International Airport)
Part-Time
Managers: PM Shifts: Nick Hawks, AM Shifts: Antoine Miller**

Responsibilities

- Load and unload over 10K LBS+ freight and packages onto sorting belt and into cans for their next destination or delivery.
- Load and unload aircraft on Cessna feeder air planes, ATR Cargo aircraft, and DC10 aircraft while utilizing the various floor locks and netting to secure freight.
- Move freight about airport and into aircraft using tugs, dollies, mobile belt loaders, and hydraulic commanders to lift and secure freight.
- Catalog and scan packages by scanning them to computer so the customers know of their packages arrival.
- Separate and load dangerous goods and hazardous materials such as corrosives, dry ice, flammable solids and liquids, radioactive materials, and various others by DOT standards after being checked in and accounted for.

Responsibilities

- Process and repair returned items under warranty on all scuba diving, industrial compressed gas equipment, and medical equipment.
- Provide customer service to authorized dealers and perform testing on their returned equipment.
- Package and ship returns back to the authorized dealers.
- Wherever possible attempt to make a sale or trade with the customer and keep them happy.
- Find ways to improve efficiency in how returns are processed and create a more effective way of handling returns in order to improve efficiency in the amount of returns processed during the busy season and improve customer satisfaction.

Education

CPE (Clinical Pastoral Education) Level I Chaplaincy Training

Hoag Memorial Hospital -Pastoral Care Dept.
1 Hoag Dr, Newport Beach, CA 92663
1-949-764-8358

Position: Chaplain Intern
September 2013- December 2013
Supervisor: Beverley K. Hartz
1-360-748-6221

Responsibilities

- Attend to the spiritual and emotional needs of all by caring for staff, patients, and their families.
- Provide ethical and personal consultations for tough decisions.
- Engage in pastoral counseling and care during crisis moments.
- Gather information to facilitate a plan of care.
- Work within a diverse cultural and religious environment of patients and staff.
- Give primary attention to the Emergency Room and the Cardiac telemetry floors while still attending to the rest of the hospital as needed.
- Be a calming presence and confidant to those called upon to serve.
- Continue education both in and out of classroom in order to better to provide for those called upon to serve where able, facilitate for those whom you cannot provide ministry for, and care for all.

Concordia Theological Seminary Fort Wayne

Masters of Divinity (M.Div)
Graduation Date: May 2011

Concordia University Irvine

Bachelor of Arts in Theology (BA) Minor in Psychology
Graduation Date: May 2007

Wheaton Academy

High School Diploma
Graduation Date: May 2003

Skills

- Prepare Enrich Certified Marriage Counselor
- Pastoral Counseling
- Over eleven years of experience in public speaking and teaching
- Experience working with people of all ages and disabilities from young children to adult and aged.

- Able to work in a multi-cultural & multi-religious environment with respect to others while holding firm to personal convictions.
- Trained vocalist/soloist with seven years private instruction and choral training.
- Able to pass all criminal and drug use background checks due to my work as a pastor with a church and school in both the United States and Canada which both have a zero tolerance policy.
- Web Design – 2 years

References for Paul E. Zeigler

1. Pastor Craig Wulf

Hope Lutheran Church – Spokane Valley

17909 E. Broadway Ave

Spokane Valley WA 99016

509-924-1630 Work

509-327-1981 Phone

craigwulf@comcast.net

Years Known: 13 years

Relationship: Vicarage supervisor, current circuit councilor for the Spokane region Northwest District

LCMS Inland Empire region

2. Jennifer Stelling Cosgrove

1530 Concordia West

Alpha 108 D

Irvine CA 92612

Work: 949-214-3327

Jennifer.cosgrove@cui.edu

Years Known: 17.5

Relationship: Instructor at Concordia Irvine

3. Neal Rogers

PO Box 7734

Bonney Lake, WA 98391-0970

1-360-889-0017 (Home)

1-253-226-7427 (Cell)

nrogers_6329@comcast.net

Years Known 5

Relationship: previous congregational president at Prince of Peace Lutheran Church

4. Jennifer Rios Lopez

jrlslop@cloverpark.k12.wa.us

9103 Lakewood Dr. SW

Lakewood, WA 98499

253-583-5383

801-857-7296 (Cell)

Years Known: 5

Relationship: Community partner with clover park schools and friend

From: Larry Woods [mailto:woods7771@comcast.net]

Sent: Thursday, July 9, 2020 8:15 PM

To: Mike Zaro <MZaro@cityoflakewood.us>

Subject: RE: LAAPAC Meeting

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- helpdesk@cityoflakewood.us ext. 4357

Chief Zaro,


I would like to continue with the Independent Investigation Team. If you need more information please let me know.

Larry Woods



To: Mayor and City Councilmembers

From: Paul A. Bucich, Public Works Engineering Director
Troy Pokswinski, Civil Engineer

Through: John Caulfield, City Manager 

Subject: JBLM-North Access Improvement Design project

Date: August 3, 2020

The purpose of this memo is to provide Council an update on the status of the design of the JBLM-North Access Improvement project. In January 2020, the City executed an agreement with the Parametrix/BCRA team to advance design of the improvements along North Gate Road, Edgewood Avenue, Vernon Avenue, Washington Boulevard and Gravelly Lake Drive in preparation for the \$50M grant call for the Defense Community Infrastructure Program (DCIP). At that time PWE requested authorization to develop the project to a 90% level of design due to the number of uncertainties on design and grant funding. The consultant team was estimating \$240k to bring the design to 100% from 90%. PWE recommended only approving to 90% and revisiting the need at that time. Based on the remaining work to bring the plans and specifications to 100%, a supplement for \$65,000 will be needed.

The City submitted a proposal to the Office of Economic Adjustment (DCIP Program administrators) for this project on June 25, 2020 and anticipates notification of the projects to be funded by August 7th. Should the JBLM North Access Improvement project be selected, it is important the project be shovel ready by September 30th when the funding is obligated or shortly thereafter.

Background:

With this large project, the City will reconstruct the corridor of North Gate Road, Edgewood Avenue, and Washington Boulevard between the western City Limit and Gravelly Lake Drive. Gravelly Lake Drive between Nyanza Road and Washington Boulevard will be reconstructed per the CIP plan. Finally, curb, gutter, and sidewalk will be added to Vernon Avenue between Veterans Drive and Washington Boulevard. The use of roundabouts has been analyzed and will afford safer and better flow of traffic through each of the intersections. A total of 10 new roundabouts will be constructed and five existing signalized intersections replaced with roundabouts.

Design is at 90% complete and will be ready for advertisement in October 2020. The design team has completed the NEPA process and will be submitting the cultural resources report to the Army Corps of Engineers and Department of Archaeologic and Historic Preservation on August 28. Concurrence is anticipated prior to October 30. Right of Way is nearing completion. The project required corner acquisitions for seven

parcels. Four of the parcel acquisitions have been recorded, and the other three will be recorded the week of August 10.

KEY DESIGN ELEMENTS WILL INCLUDE:

- removal of existing pavement and complete roadway reconstruction on each road
- complete storm water conveyance and treatment system
- 12 foot lane in each direction
- 5 foot wide bicycle lane on both sides of Washington Blvd, Edgewood, and North Gate (Gravelly will have a 10 foot shared use path on the lake side as was completed on the previous phase)
- 6 foot wide sidewalk on both sides of the road
- LED street lighting throughout the corridor
- Planters and/or center planted medians per council concurrence on Washington Boulevard
- Roundabouts are the preferred treatment at each intersection
- Replacement of individual mail boxes to cluster type mailboxes where appropriate

BUDGET

Attached is the estimated costs and available budget for the project.

The costs shown are based on a preliminary level and therefor include a 3% construction contingency. This contingency is smaller than the traditional 10% contingency due to the size and scope of the project. The potential for significant cost overruns is limited provided no significant changes in the bidding climate.

Washington Blvd. & Gravelly Lake Drive Combined Project		
Design		
Parametrix Contract (complete project design)		\$2,002,728
Staff Time		\$227,272
ROW Costs		\$125,000
	Subtotal	\$2,355,000
Construction		
Construction contract		\$15,320,000
3% Contingency		\$460,000
	Subtotal	\$15,980,000
Construction Management		
Staff Time and Parametrix construction support		\$815,000
	Total *	\$18,970,000
*Includes 3% Contingency of \$460,000		

Funding Source	Design Phase	Right of Way Phase	Construction Phase	Funding Source Total
GO Bonds	\$1,550,000	\$65,000	\$4,149,970	\$5,764,970
City (General Fund)	\$400,000	\$60,000	\$326,800	\$786,800
City (SWM)	\$300,000	\$0	\$2,482,928	\$2,782,928
Private Developer Contribution	\$0	\$0	\$150,302	\$150,302
Unfunded (DCIP/DCCA)	\$0	\$0	\$9,485,000	\$9,485,000
Total	\$2,250,000	\$125,000	\$16,595,000	\$18,970,000