



LAKEWOOD CITY COUNCIL AGENDA

Monday, August 2, 2021

7:00 P.M.

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

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

Those who do not have access to YouTube can participate via Zoom by either visiting <https://us02web.zoom.us/j/86872632373> or calling by telephone: Dial +1(253) 215- 8782 and enter participant ID: 868 7263 2373.

Virtual Comments: If you would like to provide virtual Public Comments or Testimony on Public Hearings 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 or Public Hearings portion 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 or Public Hearings portion 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.

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

PROCLAMATIONS AND PRESENTATIONS

- (4) 1. Proclamation declaring August 3, 2021 as National Night Out.
– Police Chief Mike Zaro
2. Clover Park School District Report.

PUBLIC COMMENTS

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>

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

- (5) A. Approval of the minutes of the City Council study session of June 28, 2021.
- (9) B. Approval of the minutes of the City Council meeting of July 6, 2021.
- (14) C. Approval of the minutes of the City Council study session of July 12, 2021.
- (18) D. Approval of claims vouchers, in the amount of \$1,735,479.02, for the period of June 16, 2021 through July 15, 2021.
- (67) E. Approval of payroll checks, in the amount of \$2,572,704.24, for the period of June 16, 2021 through July 15, 2021.
- (69) F. Motion No. 2021-51
- Authorizing the execution of an agreement with John Fleming, in the amount of \$140,000, for the Colonia Plaza public art project.
- (80) G. Motion No. 2021-52
- Authorizing the execution of a HOME agreement with Living Access Support Alliance (LASA) for the acquisition of 8966 Gravelly Lake Drive SW for affordable rental housing opportunities.
- (87) H. Motion No. 2021-53
- Authorizing the execution of an amendment to the agreement with the Washington State Healthcare Authority to continue serving as Lakewood's CHOICE fiscal sponsor.
- (103) I. Motion No. 2021-54
- Authorizing the execution of an intergovernmental agreement with the Washington Military Department for Emergency Management Aid and assistance.
- (108) J. Motion No. 2021-55
- Authorizing the purchase of a FARO 3D Crime Scene Scanner.

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.

(109) K. Motion No. 2021-56

Appointing the 2021-2022 Youth Councilmembers.

(111) L. Motion No. 2021-57

Appointing Karen Ferreira and Teresa King to the Public Safety Advisory Committee through August 2, 2024.

(118) M. Items filed in the Office of the City Clerk:

1. Public Safety Advisory Committee meeting minutes of February 3, 2021.
2. Landmarks and Heritage Advisory Board meeting minutes of May 27, 2021.

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

PUBLIC HEARINGS AND APPEALS

- (123) This is the date set for a public hearing on the 2021 Annual Development Regulations.

UNFINISHED BUSINESS

NEW BUSINESS

REPORTS BY THE CITY MANAGER

- (132) Lakewood Landing Tax Increment Financing (TIF) District Primer.

CITY COUNCIL COMMENTS

ADJOURNMENT

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

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, on Tuesday, August 3, 2021, residents of the City of Lakewood will have an opportunity to get together in their neighborhoods to participate in the 37th annual "National Night Out Against Crime;" and

WHEREAS, the National Night Out provides an exceptional opportunity for the City of Lakewood to join forces with thousands of other communities and millions of others around the world in promoting cooperative, police-community crime prevention efforts; and

WHEREAS, the residents of Lakewood play a vital role in assisting the Lakewood Police Department through joint crime and drug prevention efforts in the City; and

WHEREAS, it is essential that all residents of Lakewood be made aware of the importance of police-community partnerships, neighborhood safety, awareness and cooperation and the impacts that their participation can have on reducing crime, drugs and violence in Lakewood; and

WHEREAS, National Night Out enhances the relationship between neighbors and law enforcement while bringing back a true sense of community.

NOW, THEREFORE, the Lakewood City Council hereby proclaims August 3, 2021 as

NATIONAL NIGHT OUT AGAINST CRIME

in the City of Lakewood and urges all residents participate in one of the various events throughout the community.

PROCLAIMED this 2nd day of August, 2021.

Don Anderson, Mayor



LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, June 28, 2021

City of Lakewood

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

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

Participant ID: 868 7263 2373

CALL TO ORDER

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

ROLL CALL

Councilmembers Present: 6 – Mayor Don Anderson, Councilmembers Mary Moss, Mike Brandstetter, Patti Belle, Paul Bocchi and Linda Farmer.

Councilmembers Excused: 1 – Deputy Mayor Jason Whalen.

Parks and Recreation Advisory Board Present: 3 – Chair Jason Gerwen, Fred Ramey, and Michael Lacadie.

ITEMS FOR DISCUSSION:

South Sound Housing Affordability Partners (SSHA³P) Update.

Mr. John Howell, Cedar River Group, was joined by Executive Dammeier, Tacoma Mayor Woodards, Orting Mayor Penner and Mr. Marty Kooistra.

Executive Dammeier discussed the primary areas that SSHA³P works together such as joint advocacy in Olympia, joint advocacy around policy issues and Capital Projects.

Mayor Woodards discussed the benefits for the community of collaborating with various jurisdictions for affordable housing in the county and explained that the impact would be greater if jurisdictions within the county work together.

Mayor Penner spoke about the diversity of the opinions of this organization. He shared that the problem is the same amongst the county but the solution will be different amongst cities. He also mentioned the benefits of collaborating with other jurisdictions. Discussion ensued related to concerns about the construct of the intergovernmental agreement, perpetuity of the organization, staffing, the cost of lobbying and the ability for parties to join in the future.

City Manager Caulfield then shared that the intergovernmental agreement will come forward for City Council consideration on July 19, 2021.

Joint Parks and Recreation Advisory Board meeting.

Chair Gerwen reviewed the 2021 work plan for the Parks and Recreation Advisory Board (PRAB). Discussion ensued related to prioritizing capital spending on parks, the addition of a parks safety plan discussion to future PRAB agendas, long-term impacts of COVID-19 on city parks and park signs.

Prosecution Services Update.

City Prosecutor Johnson and City Attorney Wachter shared a PowerPoint about Prosecution and related services. They discussed the decline in case filings and shared information about charges related to Domestic Violence, Driving under the Influence and Possession of Controlled Substance. Prosecutor Johnson discussed new legislation that requires officers to give suspects a referral for services twice before they arrest on the drug charges and what Lakewood Police are doing to be in compliance. She then discussed Veteran's Court, Friendship Diversion and the charging standards for these programs. Discussion ensued.

Review of state law related to legal holidays.

City Attorney Wachter and Human Resources Director McDougal discussed Juneteenth and the cost of adding a paid holiday for City employees. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR THE JULY 6, 2021 REGULAR CITY COUNCIL MEETING:

1. Proclamation in recognition of the Pierce County Library Systems 75 Years of Service.
2. Clover Park School District Report.
3. Reappointing Chelene Potvin-Bird and Linda Smith to serve on the Lodging Tax Advisory Committee through November 1, 2023. – (Motion – Consent Agenda)
4. Amending Lakewood Municipal Code Chapter 1.12 related to City Holidays. – (Ordinance – Regular Agenda)
5. Adopting the 2021 Comprehensive amendments. – (Resolution – Regular Agenda)

REPORTS BY THE CITY MANAGER

Planning Manager Speir provided an update on discussions that have been held with Tacoma and Pierce County about acquiring the Comfort Inn for use as an emergency shelter. She reviewed options for using the Comfort Inn through 2023 as an emergency shelter then as using the building for Permanent Supportive

Housing. She discussed the use of American Rescue Plan Act funding and costs associated with acquisition, operations, future funding for the program as well as how the emergency shelter would work between the three jurisdictions.

Discussion ensued specific to concerns about future costs of operations, benefits of the location from a real estate and public safety standpoint. The City Council gave consensus for the City to continue discussions related to the acquisition.

City Manager Caulfield shared the need for an updated City Council picture and recommended taking that picture at either the July 12 or July 19 meeting. He then shared that SummerFest is cancelled this year and Summerfest 2022 is currently being planned tentatively scheduled for Saturday, July 23, 2022.

City Manager Caulfield discussed fireworks and shared that the City is working with West Pierce Fire and Rescue about discharge of fireworks and what is legal. He also mentioned that next year fireworks will only be legal on July 4 and December 31.

He then shared that the City is applying for a \$5.1 Million grant for defense community infrastructure for the JBLM North Access Improvement Project.

He shared that the City hosted its first drive in movie on June 25, 2021 where 115 vehicles were in attendance and the next drive in movie will be July 9, 2021.

City Manager Caulfield discussed body worn cameras for the Lakewood Police Department. He shared that the goal is to get every officer a body camera and is requesting \$2 Million from the American Rescue Plan Act funds to be used for this. This will be funding for 5 years. It be presented at the study session July 12 and up for consideration on July 19.

Police Chief Zaro then provide an update on the homicide that occurred at American Lake Park. He shared that the suspect is in custody and was charged with Murder 1. The park was closed for investigation but reopened on June 28th. Chief Zaro also reported that there was another shooting on Bridgeport Way this past weekend and the juvenile suspect in this case is in custody.

City Manager shared that he, Dave Bugher and Becky Newton will be meeting with RPAI to discuss the possibility of a downtown park.

CITY COUNCIL COMMENTS

Councilmember Brandstetter reported that he visited the cooling center in City Hall and shared that people who were visiting the cooling center were very appreciative.

Councilmember Belle commended the city and staff for opening the cooling center and efforts at American Lake.

Mayor Anderson shared that last week he attended the Puget Sound Regional Council meeting.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:15 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICIA O'FLAHERTY
ACTING CITY CLERK



LAKEWOOD CITY COUNCIL MINUTES

Tuesday, July 6, 2021
City of Lakewood
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

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

ROLL CALL

Councilmembers Present: 5 – Mayor Don Anderson, Deputy Mayor Jason Whalen; Councilmembers Mike Brandstetter, Patti Belle and Paul Bocchi.

Councilmembers Excused: 2 – Councilmembers Mary Moss and Linda Farmer.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Anderson.

PROCLAMATIONS AND PRESENTATIONS

Proclamation recognizing Pierce County Library Systems 75 Years of Service.

MAYOR ANDERSON PRESENTED A PROCLAMATION TO MS. GEORGIA LOMAX, EXECUTIVE DIRECTOR, PIERCE COUNTY LIBRARY SYSTEM RECOGNIZING PIERCE COUNTY LIBRARY SYSTEMS 75 YEARS OF SERVICE.

Clover Park School District Report.

Clover Park School District (CPSD) Boardmember Veliz reported that summer enrichment programs are being offered to students through July 29th and free online tutoring services are available for students in 6th through 12th grades through the CLEVER portal. He noted that free meals are available through August 27th, for distribution locations and times visit cloverpark.k12.wa.us. He shared that starting in the fall of 2021 students will return to full time in person learning and a virtual learning option will be available through OSPI. He then reported that Kindergarten registration is currently open for children who will be 5 years old before August 31st noting that immunization records are required for enrollment. He shared that a temporary website has been launched following a cybersecurity incident and the next CPSD Board meeting is scheduled for Monday, July 12th at 6 p.m. Discussion ensued.

PUBLIC COMMENTS

Dave Zick, Steilacoom resident, spoke in opposition to the destruction of native Garry Oak trees.

Fran Phelan, Lakewood resident, spoke in opposition to the destruction of native Garry Oak trees and in support of tree preservation.

Mandy Candler, Lakewood resident, spoke in opposition to the destruction of the native Garry Oak trees and in support of tree preservation.

Christine Manetti, Lakewood resident, spoke about urban heat impacts and in support of tree preservation.

Helen Wagner, Lakewood resident, spoke in support of tree preservation and the positive environmental impacts of older trees.

James Dunlop, Lakewood resident, spoke about transparency in the public notice process and in opposition to the destruction of the native Garry Oak trees for warehouse development in the Springbrook neighborhood.

Jenna Lee, Seattle resident, spoke about the impacts of the destruction of native Garry Oak trees and in support of tree preservation policies.

Amelia Escobedo, Lakewood resident, spoke about impacts of systemic, environmental racism and in support of tree preservation.

Siabhon Ayuso, Lakewood resident, spoke in support of preservation of native Garry Oak trees and in opposition to the development of a warehouse in the Springbrook neighborhood.

Joseph Tirado, Tacoma resident, spoke in support of tree preservation.

Christopher Escobedo, Rise Against Racism, spoke in support of preservation of native Garry Oak trees.

Lukas Barfield, spoke about teaching Critical Race Theory in schools, carbon sequestration and in support of tree preservation.

Bunchy Carter, Lakewood resident, endorsed Ayuso and Escobedo for Lakewood City Council and spoke about elected officials making decisions based on the population they represent and justice for Said Joaquin.

Adlo Acquitas, White Panther Party of Washington, spoke in support of tree preservation and in opposition to warehouse development.

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

- A. Approval of the corrected minutes of the City Council meeting of June 7, 2021.
- B. Approval of the minutes of the City Council study session of June 14, 2021.
- C. Approval of claims vouchers, in the amount of \$3,029,580.82, for the period of May 15, 2021 through June 15, 2021.
- D. Approval of payroll checks, in the amount of \$2,452,038.31, for the period of May 16, 2021 through June 15, 2021.
- E. Motion No. 2021-40

Reappointing Chelene Potvin-Bird and Linda Smith to serve on the Lodging Tax Advisory Committee through November 1, 2023.
- F. Motion No. 2021-41

Ratifying the proclamation terminating the civil emergency proclaimed on March 16, 2020.
- G. Ordinance No. 757

Repealing certain sections of Chapter 9.06 of the Lakewood Municipal Code relating to Controlled Substances.
- H. Items filed in the Office of the City Clerk:
 - 1. Planning Commission meeting minutes of June 2, 2021.

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

ORDINANCE

Ordinance No.755 Amending Lakewood Municipal Code Chapter 1.12 related to City Holidays.

DEPUTY MAYOR WHALEN MOVED TO ADOPT ORDINANCE NO. 755.
SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN
AND CARRIED UNANIMOUSLY.

Ordinance No. 756 Adopting the 2021 Comprehensive Plan amendments.

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT ORDINANCE NO. 756.
SECONDED BY COUNCILMEMBER BOCCHI.

COUNCILMEMBER BRANDSTETTER MOVED TO REMOVE CPA 2021-04. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

VOICE VOTE WAS TAKEN ON ORDINANCE NO. 756 AS AMENDED AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER

Assistant City Manager for Development Services Bugher provided an update on discussions with representatives from Retail Properties of America, Inc. (RPAI) related to the Downtown Subarea Plan and creation of a park.

He shared that an update to the City Council group photo is needed and asked that Councilmembers provide their availability to the City Clerk. National Night Out will be held on August 3rd and a Dedication Ceremony will be scheduled for Harry Todd Park that evening.

He shared that signal box wraps are being installed at six locations throughout the city and the city has received a request for a Proclamation recognizing July as Americans with Disabilities Act month which will be scheduled for the City Council meeting of July 19th.

He then announced the following meetings and events:

- July 7, 4:00 P.M.; Farewell Reception in honor of Colonel Skye Duncan
- July 14, 10:00 A.M.; Change of Command for Joint Base Garrison
- July 20, 10:00 A.M.; 627th Air Base Group Change of Command Ceremony
- August 3, 5:00 P.M; National Night Out
- September 18; City of Lakewood 25th Anniversary Celebration

CITY COUNCIL COMMENTS

Councilmember Bocchi asked when the Senior Center will reopen to the public.

Deputy Mayor Whalen shared that he has been participating in interviews for Pierce Transit's CEO candidates and the Colonial Plaza Public Art selection process has

concluded and a presentation will be scheduled for the City Council Study Session of July 12th.

Executive Session

Mayor Anderson announced that the City Council will recess into Executive Session for approximately 30 minutes pursuant to RCW 42.30.110(1)(i) to discuss with legal counsel representing the agency litigation or potential litigation and pursuant to RCW 42.30.110(1)(b) to consider the selection of a site or the acquisition of real estate by lease or purchase when public knowledge regarding such consideration would cause a likelihood of increased price. The City Council is not expected to take action following the Executive Session.

The City Council recessed into Executive Session at 9:00 p.m. and reconvened at 9:30 p.m.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:30 p.m.

DON ANDERSON, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, July 12, 2021

City of Lakewood

Council Chambers

6000 Main Street SW

Lakewood, WA 98499

<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 7:03 p.m.

ROLL CALL

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

Lodging Tax Advisory Committee Members Present: 3 – Chelene Potvin-Bird, Phillip Raschke, Linda Smith.

ITEMS FOR DISCUSSION:

Joint Lodging Tax Advisory Committee meeting.

Ms. Potvin-Bird, Travel Tacoma and Pierce County joined the meeting virtually and shared that the Committee will continue to look at venue, attractions and events in Lakewood that will drive engagement and lodging. Ms. Linda Smith, Lakewood Chamber of Commerce joined the meeting virtually and spoke about two campaigns, a Waiting for You driving tour and an On the Road Again itinerary of local restaurants. Mr. Phillip Raschke spoke about the timeline and funding for lodging tax requests in 2021. Discussion ensued.

Review of Multifamily Tax Exemption Conditional Certificate for 112th Street Townhomes.

Planning Manager Brunell provided an overview of the Multifamily Tax Exemption program. She shared that the 112th Street Townhomes project is located in the Lakewood Station Residential Target Area north of the St. Clare Hospital campus. The proposal is for an 8-year exemption for 14 new, two bedroom units that are over 1100 square feet and have on-site parking. She highlighted the design concept, site and design plan as well as the total property tax revenue with and without tax exemption. She shared that next steps are for the City Council to authorize by Resolution the housing exemption contract during the City Council meeting of July 19, 2021. Discussion ensued.

Review of Multifamily Tax Exemption Conditional Certification for TOTO Townhomes.

Planning Manager Brunell shared that the TOTO Townhomes project is located in the Lakewood Station District and the proposal is for a 12-year exemption for 50 new, two bedroom units of which 20% of units set aside for low to moderately-low income housing. She reviewed the site plan, street frontage improvements, parking standards and requirements. Discussion ensued and the Community and Economic Development Department will review standards with the developer and return to the City Council with alternative designs this project.

Colonial Plaza Public Art Update.

Recreation Coordinator Martinez was joined by Arts Commission members Earl Borgert and Lani Neil. Ms. Martinez provided an overview of the Colonia Plaza Public Art selection process. She shared that twelve artists opted to participate in the process, which was narrowed down to a top three who received a \$1500 stipend to create a design proposal and scope of work. Ms. Neil shared photos of the proposed designs by artists Haddad/Drugan and Peter Reiquam. Mr. Borgert then highlighted past projects and proposed designs from artist John Fleming.

Ms. Martinez shared that it is recommended that the City select John Fleming for the Colonial Plaza Public Art project and an agreement will come forward for City Council approval on August 2nd. Discussion ensued.

Parks Capital Improvement Program Update.

Parks, Recreation and Community Services Director Dodsworth shared the Harry Todd Dedication ceremony will take place on August 3rd at 5:00 p.m. during National Night Out. She then shared that a contract amendment Fort Steilacoom Park All Abilities Playground project will come forward at the July 19th City Council authorizing boulder repairs, wood chips, a swing set replacement and project expansion. She then highlighted project design for accessibility and infrastructure improvements at American Lake Park and the three phases of Wards Lake Park improvements. Discussion ensued.

Review of Body Worn Cameras Proposal.

Police Chief Zaro reported that it is recommended that the Lakewood Police Department implement a body worn camera program. The proposal includes equipment costs for 80 body worn cameras, technology support, an information technology server and a Prosecutor and Public Records Specialist to support the program. He shared that there may be an option to use American Rescue Plan Act (ARPA) funding for the program and the State has allocated funding for police reform and if allocated per capita Lakewood would be eligible for approximately \$240,000. Chief Zaro shared that a request for approval of the program will come forward at the City Council meeting of July 19th. Discussion ensued.

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

1. Proclamation recognizing July as the anniversary month of the Americans with Disabilities Act.
2. Authorizing the acceptance of a grant, in the amount of \$183,000, for the 2021-2023 Pollution Prevention Assistance Partnership. – (Motion – Consent Agenda)
3. Authorizing the execution of an interlocal agreement with the State of Washington Department of Social and Health Services (DSHS), in the amount of \$90,000, for Western State Hospital Police Protection program. – (Motion – Consent Agenda)
4. Authorizing the execution of an interlocal agreement with the State of Washington Department of Social and Health Services (DSHS), in the amount of \$621,000, for Western State Hospital Community Partnerships program. – (Motion – Consent Agenda)
5. Authorizing the execution of an intergovernmental agreement for SSHA^{3P} South Sound Housing Affordability Partners. – (Motion – Consent Agenda)
6. Reappointing Peter March to serve on the American Lake - Lake Management District No. 1 Advisory Board through June 2, 2024. – (Motion – Consent Agenda)
7. Appointing Kerri Pedrick and Kyle Manglona to serve on the Lakewood's Promise Advisory Board through May 21, 2024. – (Motion – Consent Agenda)
8. Authorizing the issuance of Conditional Certification of Acceptance of Tax Exemption within a Residential Target Area to One-12 Fund, LLC. – (Resolution – Regular Agenda)
9. Authorizing the issuance of Conditional Certification of Acceptance of Tax Exemption within a Residential Target Area to Lakeview Chapel, LLC. – (Resolution – Regular Agenda)
10. American Rescue Plan Act (ARPA) Community Engagement Status. – (Reports by the City Manager)
11. Western State Hospital Master Plan Update. – (Reports by the City Manager)

REPORTS BY THE CITY MANAGER

Deputy City Manager Kraus highlighted the following events and activities:

- July 14, 10:00 A.M., Joint Base Garrison Change of Command Ceremony
- July 20, 10:00 A.M., 627th Air Base Change of Command Ceremony
- August 3, National Night Out
- August 3, 5:00 P.M. Harry Todd Park Dedication Ceremony
- September 18, 2:00 P.M., City of Lakewood 25th Anniversary Celebration, Colonial Plaza

CITY COUNCIL COMMENTS

Councilmember Brandstetter shared that he attended the Lake City Neighborhood Association.

Councilmember Belle commented on the event that took place during the Drive-in movie at Fort Steilacoom Park and increasing communication to the community.

Councilmember Bocchi commented on the Western State Hospital Master Plan public comment period.

Councilmember Farmer commented on community messaging around implementation of a Body Worn Camera program.

Deputy Mayor Whalen spoke about the Pierce Transit CEO selection process and shared that last week he attended the farewell event for Colonel Duncan and he is unable to attend Pierce County Regional Council (PCRC) this Thursday. He also spoke about the incident at Fort Steilacoom Park.

Mayor Anderson shared that tomorrow is virtual Coffee with the Mayor and this week he will attend the Garrison Change of Command Ceremony. He then spoke about a Tacoma News Tribune article and investments in the community.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:48 p.m.

DON ANDERSON, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: August 2, 2021

Subject: Claims Voucher Approval

Check Run Period: June 16 2021- July 15, 2021

Total Amount: \$ 1,735,479.02

Checks Issued:

| | | |
|----------|--------------------|---------------|
| 06/30/21 | Checks 94814-94870 | \$ 123,229.09 |
| 07/15/21 | Checks 94871-94957 | \$ 188,107.63 |

EFT Checks Issued:

| | | |
|----------|--------------------|---------------|
| 06/30/21 | Checks 17585-17639 | \$ 424,576.72 |
| 07/15/21 | Checks 17640-17727 | \$ 999,565.58 |

Voided Checks:

N/A

Grand Total \$ 1,735,479.02

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
Deputy City Manager

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

| Heritage Bank | | | | | | | Page 1 of 48 |
|---------------------------|------------------|---------------|-----------|---------------------------------------|--------------------------------|----------|--------------------|
| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
| 17585 | 6/30/2021 | 011713 | | ALLSTREAM, | | | \$1,242.71 |
| 503.0000.04.518.80.42.001 | | | 6/8/2021 | 17555000 | IT 06/08-07/07 Phone | 1,242.71 | |
| 17586 | 6/30/2021 | 013052 | | AMADOR FARMS, | | | \$598.00 |
| 001.0000.11.571.22.41.001 | | | 6/28/2021 | 06/23/21 | PK 05/28-06/25 FM Healthy Buck | 598.00 | |
| 17587 | 6/30/2021 | 001685 | | AMAYA ELECTRIC CORP, | | | \$779.90 |
| 504.0000.09.518.38.48.001 | | | 6/7/2021 | 9312-20 | RM Claim 2021-0023 Seattle Ave | 12.64 | |
| 101.0000.11.542.64.48.001 | | | 3/31/2021 | 9312-15 | PKST Gravelly Lk Dr & Mt Tahom | 776.22 | |
| 101.0000.00.223.40.00.000 | | | 3/31/2021 | 9312-15 | PKST Retainage | -38.74 | |
| 504.0000.09.518.39.48.001 | | | 5/31/2021 | 9312-8 | RM PW City Claim 2021-0003 | 29.78 | |
| 17588 | 6/30/2021 | 007445 | | ASSOCIATED PETROLEUM PRODUCTS, | | | \$27,054.21 |
| 501.0000.51.521.10.32.001 | | | 5/10/2021 | 0346624-IN | PDFL 04/24-05/10 | 17.54 | |
| 501.0000.51.548.79.32.001 | | | 5/25/2021 | 0338914-IN | PKFL 05/12-06/26 | 22.99 | |
| 501.0000.51.548.79.32.001 | | | 5/25/2021 | 0338914-IN | PKFL 05/12-06/26 | 44.49 | |
| 501.0000.51.548.79.32.001 | | | 5/25/2021 | 0338914-IN | PKFL 05/12-06/26 | 30.40 | |
| 501.0000.51.548.79.32.002 | | | 5/25/2021 | 0338914-IN | PKFL 05/12-06/26 | 64.75 | |
| 501.0000.51.548.79.32.002 | | | 5/25/2021 | 0338914-IN | PKFL 05/12-06/26 | 9.89 | |
| 501.0000.51.548.79.32.002 | | | 5/25/2021 | 0338914-IN | PKFL 05/12-06/26 | 60.06 | |
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| 180.0000.15.521.21.32.001 | | | 6/15/2021 | 0346624-IN | PDFL 05/26-06/15 | 63.27 | |
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| 501.0000.51.521.10.32.001 | | | 6/15/2021 | 0346624-IN | PDFL 05/26-06/15 | 16.80 | |
| 501.0000.51.521.10.32.001 | | | 6/15/2021 | 0346624-IN | PDFL 05/26-06/15 | 42.53 | |
| 180.0000.15.521.21.32.001 | | | 6/15/2021 | 0346624-IN | PDFL 05/26-06/15 | 68.52 | |
| 17589 | 6/30/2021 | 013029 | | BROTHERS FARMS, | | | \$634.00 |
| 001.0000.11.571.22.41.001 | | | 6/23/2021 | 06/23/21 | PK 05/28-06/25 FM Healthy Buck | 634.00 | |
| 17590 | 6/30/2021 | 009926 | | CASCADE RIGHT-OF-WAY SVCS LLC, | | | \$1,165.00 |
| 301.0020.11.594.76.41.001 | | | 6/10/2021 | LW Wrds 21.6 | PK AG 2020-247 Thru 05/21 Ward | 1,165.00 | |
| 17591 | 6/30/2021 | 010262 | | CENTURYLINK, | | | \$870.46 |
| 503.0000.04.518.80.42.001 | | | 6/14/2021 | 253-589-8734 340B | IT 06/14-07/14 Phone | 171.77 | |
| 503.0000.04.518.80.42.001 | | | 6/16/2021 | 253-582-0174 486B | IT 06/16-07/16 Phone | 267.57 | |
| 503.0000.04.518.80.42.001 | | | 6/16/2021 | 253-582-0669 467B | IT 06/16-07/16 Phone | 241.51 | |
| 503.0000.04.518.80.42.001 | | | 6/16/2021 | 253-582-1023 738B | IT 06/16-07/16 Phone | 65.00 | |
| 503.0000.04.518.80.42.001 | | | 6/16/2021 | 253-582-7426 582B | IT 06/16-07/16 Phone | 124.61 | |
| 17592 | 6/30/2021 | 000536 | | CITY TREASURER CITY OF TACOMA, | | | \$1,544.33 |
| 101.0000.11.542.63.47.006 | | | 6/29/2021 | 100440755 06/14/21 | PKST 04/14-06/11 7001 BPW W #S | 38.97 | |
| 101.0000.11.542.64.47.005 | | | 6/29/2021 | 100905390 06/14/21 | PKST 04/14-06/11 7429 BPW W | 73.93 | |
| 101.0000.11.542.64.47.005 | | | 6/23/2021 | 100665891 06/23/21 | PKST 05/22-06/22 7309 Onyx Dr | 19.44 | |
| 101.0000.11.542.64.47.005 | | | 6/22/2021 | 100228921 06/22/21 | PKST 04/22-06/21 7702 Steil Bl | 43.96 | |
| 101.0000.11.542.63.47.006 | | | 6/22/2021 | 100429839 06/22/21 | PKST 04/22-06/21 7198 Steil Bl | 45.56 | |
| 101.0000.11.542.64.47.005 | | | 6/22/2021 | 101085191 06/22/21 | PKST 04/20-06/17 6802 Steil Bl | 84.15 | |
| 101.0000.11.542.64.47.005 | | | 6/25/2021 | 100228754 06/25/21 | PKST 04/24-06/23 11199 GLD SW | 50.29 | |
| 101.0000.11.542.64.47.005 | | | 6/25/2021 | 100228973 06/25/21 | PKST 04/24-06/23 10699 GLD SW | 49.48 | |
| 101.0000.11.542.64.47.005 | | | 6/25/2021 | 100254732 06/25/21 | PKST 05/25-06/23 11023 GLD SW | 20.53 | |
| 101.0000.11.542.64.47.005 | | | 6/25/2021 | 100463704 06/25/21 | PKST 04/27-06/24 8211 Phillips | 4.09 | |

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| 101.0000.11.542.64.47.005 | | | 6/25/2021 | 100463706 06/25/21 | PKST 04/27-06/24 7902 Steil Bl | 4.09 | |
| 101.0000.11.542.64.47.005 | | | 6/25/2021 | 100463728 06/25/21 | PKST 04/27-06/24 10227 GLD SW | 4.09 | |
| 101.0000.11.542.64.47.005 | | | 6/25/2021 | 100463794 06/25/21 | PKST 04/27-06/24 7621 Steil Bl | 4.09 | |
| 101.0000.11.542.64.47.005 | | | 6/25/2021 | 101198351 06/25/21 | PKST 04/23-06/22 9214 78th ST | 103.71 | |
| 101.0000.11.542.63.47.006 | | | 6/25/2021 | 101208464 06/25/21 | PKST 04/17-06/16 8003 Onyx Dr | 336.33 | |
| 101.0000.11.542.64.47.005 | | | 6/24/2021 | 100707975 06/24/21 | PKST 05/25-06/23 7403 Lkwd Dr | 33.36 | |
| 101.0000.11.542.63.47.006 | | | 6/16/2021 | 100415564 06/16/21 | PKST 05/15-06/15 9450 Steil Bl | 49.10 | |
| 101.0000.11.542.63.47.006 | | | 6/16/2021 | 100415566 06/16/21 | PKST 05/15-06/15 9000 Steil Bl | 49.88 | |
| 101.0000.11.542.63.47.006 | | | 6/16/2021 | 100415597 06/16/21 | PKST 05/15-06/15 10000 Steil B | 51.90 | |
| 101.0000.11.542.63.47.006 | | | 6/16/2021 | 100471519 06/16/21 | PKST 05/15-06/15 8312 87th St | 32.14 | |
| 101.0000.11.542.64.47.005 | | | 6/16/2021 | 101086773 06/16/21 | PKST 05/15-06/15 9550 Steil Bl | 23.43 | |
| 101.0000.11.542.64.47.005 | | | 6/15/2021 | 100432466 06/15/21 | PKST 04/15-06/14 5911 112th St | 4.09 | |
| 101.0000.11.542.63.47.006 | | | 6/14/2021 | 100349546 06/14/21 | PKST 04/14-06/11 7210 BPW W - | 60.44 | |
| 101.0000.11.542.64.47.005 | | | 6/14/2021 | 100351985 06/14/21 | PKST 04/14-06/11 7500 BPW SW # | 221.89 | |
| 101.0000.11.542.63.47.006 | | | 6/14/2021 | 100440754 06/14/21 | PKST 05/13-06/11 7211 BPW W St | 16.80 | |
| 101.0000.11.542.64.47.005 | | | 6/14/2021 | 100475269 06/14/21 | PKST 04/14-06/11 6621 BPW W #S | 3.35 | |
| 101.0000.11.542.64.47.005 | | | 6/14/2021 | 100475274 06/14/21 | PKST 04/14-06/11 6401 Flanagan | 4.09 | |
| 101.0000.11.542.63.47.006 | | | 6/14/2021 | 100898201 06/14/21 | PKST 05/13-06/11 7729 BPW W | 107.06 | |
| 17593 | 6/30/2021 | 008201 | | CONSTRUCTION TESTING, | | | \$1,318.00 |
| 302.0080.21.595.13.41.001 | | | 6/8/2021 | 141825 | PWCP 05/24-05/25 108th St Ove | 531.50 | |
| 302.0015.21.595.13.41.001 | | | 6/8/2021 | 141836 | PWCP AG 2021-100 05/28 JBLM-No | 786.50 | |
| 17594 | 6/30/2021 | 010391 | | DEPT OF ENTERPRISE SERVICES, | | | \$100.00 |
| 001.0000.09.518.10.41.010 | | | 6/7/2021 | 71134935 | HR Implicit Bias Workshop: Mum | 100.00 | |
| 17595 | 6/30/2021 | 010648 | | DIAMOND MARKETING SOLUTIONS, | | | \$1,569.79 |
| 001.0000.99.518.40.42.002 | | | 6/29/2021 | 06/21 Postage | ND 06/21 Replenish Postage | 1,481.60 | |
| 311.0000.01.535.30.42.002 | | | 6/29/2021 | 06/21 Postage | PWSC 06/21 Postage Est. | 88.19 | |
| 17596 | 6/30/2021 | 003435 | | EMERALD HILLS COFFEES, | | | \$219.36 |
| 001.0000.99.518.40.45.004 | | | 6/16/2021 | 8527041 | ND Water Cooler Rental | 219.36 | |
| 17597 | 6/30/2021 | 011900 | | HEMISPHERE DESIGN INC, | | | \$6,000.00 |
| 104.0007.01.557.30.41.001 | | | 5/4/2021 | LTAC210504 | HM 05/21 LTAC Near-Cation Vide | 6,000.00 | |
| 17598 | 6/30/2021 | 012411 | | HERRERA-VELASQUEZ, MURIEL | | | \$3,930.00 |
| 001.9999.11.565.10.41.020 | | | 6/28/2021 | 48 | PKHS AG 2019-168 06-15-06/30 L | 3,930.00 | |

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| 17599 | 6/30/2021 | 012308 | | HONEY BUCKET, | | | \$1,323.24 |
| 001.0000.11.576.80.41.001 | | | 6/15/2021 | 0552157584 | PK 06/15-07/12 11528 Military | 115.00 | |
| 001.0000.11.576.80.41.001 | | | 6/15/2021 | 0552157585 | PK 06/15-07/12 9701 Onyx Dr SW | 124.50 | |
| 001.0000.11.571.22.41.001 | | | 6/15/2021 | 0552157586 | PK 06/15-07/12 8714 87th Ave S | 95.00 | |
| 001.0000.11.571.20.41.082 | | | 6/10/2021 | 0552149583 | PK 06/10-07/21 8714 87th Ave S | 607.61 | |
| 001.0000.11.571.20.41.082 | | | 6/10/2021 | 0552149584 | PK 06/10-07/07 9107 Angle Ln S | 381.13 | |
| 17600 | 6/30/2021 | 000234 | | HUMANE SOCIETY FOR TACOMA & PC, | | | \$11,904.17 |
| 001.0000.15.554.30.41.008 | | | 6/1/2021 | IVC0002342 | PD AG 2020-261 06/01 Animal Sh | 11,904.17 | |
| 17601 | 6/30/2021 | 000299 | | LAKEVIEW LIGHT & POWER CO., | | | \$11,350.32 |
| 101.0000.11.542.64.47.005 | | | 6/7/2021 | 67044-002 06/07/21 | PKST 05/03-06/03 Pac Hwy & STW | 76.26 | |
| 101.0000.11.542.64.47.005 | | | 6/7/2021 | 67044-012 06/07/21 | PKST 05/03-06/03 Hwy 512 & STW | 106.27 | |
| 101.0000.11.542.63.47.006 | | | 6/7/2021 | 67044-014 06/07/21 | PKST 05/07-06/07 Hwy 512 & STW | 91.54 | |
| 101.0000.11.542.64.47.005 | | | 6/7/2021 | 67044-016 06/07/21 | PKST 05/03-06/03 40th Ave SW | 60.55 | |
| 101.0000.11.542.64.47.005 | | | 6/7/2021 | 67044-031 06/07/21 | PKST 05/03-06/03 84th St S & S | 65.91 | |
| 101.0000.11.542.64.47.005 | | | 6/7/2021 | 67044-032 06/07/21 | PKST 05/03-06/03 100th ST SW & | 82.34 | |
| 001.0000.11.576.80.47.005 | | | 6/7/2021 | 67044-048 06/07/21 | PKFC 05/03-06/03 2716 84th St | 33.68 | |
| 101.0000.11.542.64.47.005 | | | 6/7/2021 | 67044-050 06/07/21 | PKST 05/03-06/03 Lkwd Dr SW/St | 76.18 | |
| 101.0000.11.542.64.47.005 | | | 6/7/2021 | 67044-053 06/07/21 | PKST 05/03-06/03 4648 Steil Bl | 57.70 | |
| 101.0000.11.543.50.47.005 | | | 6/7/2021 | 67044-074 06/07/21 | PKST 05/03-06/03 9424 Front St | 236.73 | |
| 101.0000.11.542.64.47.005 | | | 6/7/2021 | 67044-078 06/07/21 | PKST 05/03-06/03 100th St SW & | 98.23 | |
| 101.0000.11.542.64.47.005 | | | 6/7/2021 | 67044-079 06/07/21 | PKST 05/03-06/03 96th St S & S | 180.72 | |
| 101.0000.11.542.64.47.005 | | | 6/7/2021 | 67044-080 06/07/21 | PKST 05/03-06/03 8802 STW | 76.54 | |
| 101.0000.11.542.64.47.005 | | | 6/7/2021 | 67044-081 06/07/21 | PKST 05/03-06/03 3601 Steil Bl | 72.70 | |
| 101.0000.11.542.63.47.006 | | | 6/7/2021 | 67044-083 06/07/21 | PKST 05/03-06/03 40th & 100th | 85.74 | |
| 101.0000.11.542.64.47.005 | | | 6/7/2021 | 67044-084 06/07/21 | PKST 05/03-06/03 Steil & Lkvw | 75.20 | |
| 101.0000.11.542.63.47.006 | | | 6/7/2021 | 67044-085 06/07/21 | PKST 05/03-06/03 26th & 88th S | 44.93 | |
| 101.0000.11.542.63.47.006 | | | 6/7/2021 | 67044-087 06/07/21 | PKST 05/03-06/03 123rd & BPW S | 71.45 | |
| 101.0000.11.542.63.47.006 | | | 6/7/2021 | 67044-089 06/07/21 | PKST 05/03-06/03 9520 Front ST | 48.14 | |
| 101.0000.11.542.64.47.005 | | | 6/14/2021 | 67044-004 06/14/21 | PKST 05/10-06/10 108th St SW & | 71.01 | |
| 101.0000.11.542.64.47.005 | | | 6/14/2021 | 67044-010 06/14/21 | PKST 05/10-06/10 108th St SW & | 67.25 | |
| 101.0000.11.542.64.47.005 | | | 6/14/2021 | 67044-017 06/14/21 | PKST 05/10-06/10 112th St SW & | 65.91 | |
| 101.0000.11.542.64.47.005 | | | 6/14/2021 | 67044-030 06/14/21 | PKST 05/10-06/10 112th ST SW & | 72.07 | |
| 101.0000.11.542.63.47.006 | | | 6/14/2021 | 67044-072 06/14/21 | PKST 05/10-06/10 11302 Kendric | 97.25 | |
| 502.0000.17.542.65.47.005 | | | 6/14/2021 | 67044-073 06/14/21 | PKFC 05/10-06/10 11420 Kendric | 224.65 | |
| 001.0000.11.576.80.47.005 | | | 6/29/2021 | 67044-075 06/07/21 | PKFC 05/03-06/03 8807 25th Ave | 84.30 | |
| 502.0000.17.521.50.47.005 | | | 6/21/2021 | 117448-001 06/21/21 | PKFC 05/17-06/17 Lkwd Police S | 9,027.07 | |

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| 17602 | 6/30/2021 | 012321 | | LAKEWOOD ARTS FESTIVAL ASSOC, | | | \$1,133.75 |
| 104.0022.01.557.30.41.001 | | 6/24/2021 | 06/24/21 | HM AG 2021-094 Lodging Tax Gra | | 1,133.75 | |
| 17603 | 6/30/2021 | 000280 | | LAKEWOOD CHAMBER OF COMMERCE, | | | \$6,631.43 |
| 104.0005.01.557.30.41.001 | | 6/24/2021 | 05/21 | HM AG 2021-092 05/21 Tourism L | | 6,631.43 | |
| 17604 | 6/30/2021 | 008414 | | LAKEWOOD FORD, | | | \$2,367.02 |
| 501.0000.51.521.10.48.005 | | 6/10/2021 | LCCS479564 | PDFL Steering | | 2,367.02 | |
| 17605 | 6/30/2021 | 000298 | | LAKEWOOD TOWING, | | | \$799.92 |
| 001.0000.15.521.10.41.070 | | 6/21/2021 | 229311 | PD 06/13 | | 87.92 | |
| 001.0000.15.521.10.41.070 | | 6/7/2021 | 229031 | PD 06/04 | | 356.00 | |
| 001.0000.15.521.10.41.070 | | 6/7/2021 | 229032 | PD 06/04 | | 356.00 | |
| 17606 | 6/30/2021 | 003008 | | LARSEN SIGN CO, | | | \$1,936.44 |
| 104.0010.01.557.30.31.001 | | 6/2/2021 | 28797 | HM Aboards | | 1,263.85 | |
| 301.0003.11.594.76.63.001 | | 6/24/2021 | 28907 | PKFC 12x18 Metal Panels | | 211.01 | |
| 301.0003.11.594.76.63.001 | | 6/24/2021 | 28909 | PKFC 3x6 Metal Panels | | 461.58 | |
| 17607 | 6/30/2021 | 004073 | | MACDONALD-MILLER FACILITY SOL, | | | \$1,330.61 |
| 502.0000.17.521.50.48.001 | | 6/14/2021 | SVC206499 | PKFC 06/04 AC Repair @ PD | | 1,330.61 | |
| 17608 | 6/30/2021 | 000360 | | MCCLATCHY COMPANY LLC, | | | \$6,964.93 |
| 311.0005.21.594.35.63.001 | | 5/31/2021 | 32448 44321 | PWSC Maple St Sanitary Sewer E | | 636.78 | |
| 001.0000.07.558.60.44.001 | | 5/31/2021 | 32448 47086 | CD NOA LU-21-00017 | | 245.91 | |
| 001.0000.07.558.60.44.001 | | 5/31/2021 | 32448 47627 | CD NOA LU-21-0047 | | 160.15 | |
| 190.0005.52.559.31.44.001 | | 5/31/2021 | 32448 47630 | CDBG 04/21 Public Hearing BG-C | | 353.11 | |
| 001.0000.06.514.30.44.001 | | 5/31/2021 | 32448 54864 | LG 05/03 Public Hearing 2021 C | | 251.27 | |
| 001.0000.07.558.60.44.001 | | 5/31/2021 | 32448 55939 | CD NOA Pierce Transit LU-21-00 | | 267.35 | |
| 001.0000.06.514.30.44.001 | | 5/31/2021 | 32448 58526 | LG Ord 752 | | 160.15 | |
| 001.0000.06.514.30.44.001 | | 5/31/2021 | 32448 58527 | LG Ord 751 | | 197.67 | |
| 001.0000.06.514.30.44.001 | | 5/31/2021 | 32448 58528 | LG Ord 753 | | 181.59 | |
| 001.0000.06.514.30.44.001 | | 5/31/2021 | 32448 59704 | LG 05/17 Public Hearing 6Yr Tr | | 469.97 | |
| 302.0004.21.595.12.44.001 | | 5/31/2021 | 32448 62353 | PWCP Chip Seal Program | | 1,424.05 | |
| 001.0000.07.558.60.44.001 | | 5/31/2021 | 32448 64704 | CD NOA LU-21-00064 | | 213.75 | |
| 001.0000.06.514.30.44.001 | | 5/31/2021 | 32448 67320 | LG Ord 754 | | 165.71 | |
| 001.0000.07.558.60.44.001 | | 5/31/2021 | 32448 71019 | CD 06/07 Public Hearing Compre | | 680.07 | |
| 001.0000.07.558.60.44.001 | | 5/31/2021 | 32448 73617 | CD NOA LU-21-00112 | | 176.23 | |

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| 302.0005.21.595.12.44.001 | | | 5/31/2021 | 32448-62352 | PWCP Bids For Roadway Patching | 1,381.17 | |
| 17609 | 6/30/2021 | 009724 | | MILES RESOURCES LLC, | | | \$273,778.66 |
| 302.0134.21.595.30.63.001 | | | 5/31/2021 | AG 2020-083 PP # 12 | PWCP AG 2020-083 04/01-05/31 V | 229,239.11 | |
| 301.0027.11.594.76.63.001 | | | 5/31/2021 | AG 2020-083 PP # 12 | PK 04/01/-05/31 Veterans Dr SW | 44,410.25 | |
| 101.0000.11.542.30.31.030 | | | 6/14/2021 | 322542 | PKST Cold Mix | 129.30 | |
| 17610 | 6/30/2021 | 013056 | | NORTH END RESEARCH &, | | | \$877.50 |
| 001.0000.02.512.50.41.001 | | | 5/22/2021 | 05/22/21 | MC 05/22 Transcription: Donald | 783.00 | |
| 001.0000.02.512.50.41.001 | | | 5/25/2021 | 05/25/21 | MC 05/25 Transcription: Lkwd v | 94.50 | |
| 17611 | 6/30/2021 | 012500 | | O'REILLY AUTO PARTS, | | | \$27.83 |
| 501.0000.51.548.79.31.006 | | | 6/16/2021 | 2863-263634 | PKFL Mini Bulb | 10.26 | |
| 101.0000.11.544.90.31.001 | | | 6/17/2021 | 2863-263976 | PKST Tail Light | 17.57 | |
| 17612 | 6/30/2021 | 000407 | | PIERCE COUNTY, | | | \$2,178.27 |
| 001.0000.15.521.10.41.125 | | | 6/15/2021 | CI-303388 | PD 05/21 Jail Svcs | 2,178.27 | |
| 17613 | 6/30/2021 | 012426 | | RANGER TREE EXPERTS INC, | | | \$3,846.50 |
| 001.0000.11.576.80.41.001 | | | 5/20/2021 | 2376 | PKFC Brush Mow: Wards Pk | 3,846.50 | |
| 17614 | 6/30/2021 | 010522 | | RICOH USA INC, | | | \$25.60 |
| 503.0000.04.518.80.45.002 | | | 6/18/2021 | 5062230404 | IT 05/18-06/17 Add'l Images | 25.60 | |
| 17615 | 6/30/2021 | 000473 | | ROBBLEE'S TOTAL SECURITY INC, | | | \$404.98 |
| 001.0000.11.576.80.31.001 | | | 6/2/2021 | 117042 | PKFC Supplies | 202.49 | |
| 001.0000.11.576.81.31.001 | | | 6/2/2021 | 117042 | PKFC Supplies | 202.49 | |
| 17616 | 6/30/2021 | 013053 | | SIDHU FARMS, | | | \$66.00 |
| 001.0000.11.571.22.41.001 | | | 6/28/2021 | 06/28/21 | PK 06/04-06/25 FM Healthy Buck | 66.00 | |
| 17617 | 6/30/2021 | 012387 | | SITE WORKSHOP, | | | \$915.00 |
| 301.0014.11.594.76.41.001 | | | 6/8/2021 | 6701 | PK AG 2019-118 Thru 05/31 Ft. | 915.00 | |
| 17618 | 6/30/2021 | 003181 | | SKIP'S LAKEWOOD IRON WORKS, | | | \$263.76 |
| 001.0000.11.576.80.31.001 | | | 6/11/2021 | LWD000820 | PKFC Supplies | 263.76 | |
| 17619 | 6/30/2021 | 012410 | | SOLON, LISA | | | \$3,736.49 |
| 001.9999.11.565.10.41.020 | | | 6/28/2021 | 999999512 05/17/21 | PKHS Supplies For Lakewood's C | 43.49 | |

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| 001.9999.11.565.10.41.020 | | | 6/30/2021 | 49 | PKHS AG 2019-169 06/15-06/30 L | 3,693.00 | |
| 17620 | 6/30/2021 | 002913 | | SOUND ENERGY SYSTEMS, | | | \$459.20 |
| 502.0000.17.518.35.31.001 | | | 6/17/2021 | 107807 | PKFC VAV Controllers | 459.20 | |
| 17621 | 6/30/2021 | 000066 | | SOUND UNIFORM SOLUTIONS, | | | \$1,134.68 |
| 001.0000.15.521.30.31.008 | | | 5/19/2021 | 202105SU155 | PD Alterations: Pant Leg | 37.09 | |
| 001.0000.15.521.22.31.008 | | | 6/4/2021 | 202106SU043 | PD Jumpsuit, Badge, Knee Pads: | 1,097.59 | |
| 17622 | 6/30/2021 | 003267 | | SOUTH TACOMA GLASS SPECIALISTS, | | | \$346.19 |
| 501.0000.51.521.10.48.005 | | | 6/10/2021 | 1003186 | PDFL Car Maint | 346.19 | |
| 17623 | 6/30/2021 | 002881 | | SPRAGUE PEST SOLUTIONS CO, | | | \$126.39 |
| 502.0000.17.521.50.48.001 | | | 6/24/2021 | 4542199 | PKFC 06/24 Pest Control PD | 126.39 | |
| 17624 | 6/30/2021 | 000516 | | SPRINT, | | | \$120.47 |
| 503.0000.04.518.80.42.001 | | | 6/18/2021 | 482477812-163 | IT 05/15-06/14 Phone | 120.47 | |
| 17625 | 6/30/2021 | 009493 | | STAPLES ADVANTAGE, | | | \$862.38 |
| 101.0000.11.544.90.31.001 | | | 6/10/2021 | 3479265782 | PKST Stapler, Paper, Post-It N | 80.18 | |
| 001.0000.15.521.10.31.001 | | | 6/11/2021 | 3479329909 | PD Office Supplies | 126.59 | |
| 001.0000.15.521.10.31.001 | | | 6/11/2021 | 3479329910 | PD Batteries | 31.75 | |
| 001.0000.02.512.50.31.001 | | | 6/4/2021 | 3478912193 | MC Office Supplies | 387.58 | |
| 001.0000.02.512.50.31.001 | | | 6/4/2021 | 3478912194 | MC Staples, Pads | 27.99 | |
| 001.0000.02.512.50.31.001 | | | 6/4/2021 | 3478912196 | MC Markers | 22.67 | |
| 001.0000.02.512.50.31.001 | | | 6/4/2021 | 3478912197 | MC Dry Erase Eraser | 1.41 | |
| 001.0000.02.512.50.31.001 | | | 6/4/2021 | 3478912198 | MC Exam Gloves | 19.19 | |
| 001.0000.02.512.50.31.001 | | | 6/4/2021 | 3478912199 | MC Stapler | 86.16 | |
| 001.0000.02.512.50.31.001 | | | 6/5/2021 | 3479033366 | MC Stereo Headset | 62.61 | |
| 001.0000.02.512.50.31.001 | | | 5/4/2021 | 3478912195 | MC Dawn Ult | 16.25 | |
| 17626 | 6/30/2021 | 000517 | | STATE AUDITOR'S OFFICE, | | | \$1,775.67 |
| 001.0000.04.514.20.41.001 | | | 6/9/2021 | L142742 | FN 05/21Audit | 1,775.67 | |
| 17627 | 6/30/2021 | 002458 | | SUMMIT LAW GROUP, | | | \$2,241.75 |
| 001.0000.06.515.30.41.001 | | | 6/23/2021 | 126853 | LG Thru 05/31 Joseph Wellman | 588.00 | |
| 001.0000.06.515.30.41.001 | | | 6/23/2021 | 126996 | LG 05/21 General Labor | 1,653.75 | |
| 17628 | 6/30/2021 | 006497 | | SYSTEMS FOR PUBLIC SAFETY, | | | \$10,454.04 |

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| 501.0000.51.521.10.48.005 | | | 6/18/2021 | 39573 | PDFL Other | 4,489.03 | |
| 501.0000.51.521.10.48.005 | | | 6/18/2021 | 39871 | PDFL Transmission | 49.05 | |
| 501.0000.51.521.10.48.005 | | | 6/18/2021 | 39928 | PDFL Other | 392.34 | |
| 501.0000.51.521.10.48.005 | | | 6/18/2021 | 39933 | PDFL Oil Change | 76.50 | |
| 501.0000.51.521.10.48.005 | | | 6/18/2021 | 39933 | PDFL Safety Inspection | 105.75 | |
| 501.0000.51.521.10.48.005 | | | 6/18/2021 | 39933 | PDFL Other | 26.43 | |
| 501.0000.51.521.10.48.005 | | | 6/18/2021 | 39933 | PDFL Tire Repair | 49.79 | |
| 501.0000.51.521.10.48.005 | | | 6/18/2021 | 40020 | PDFL Safety Inspection | 49.32 | |
| 501.0000.51.521.10.48.005 | | | 6/18/2021 | 40020 | PDFL Tire Rotation | 60.31 | |
| 501.0000.51.521.10.48.005 | | | 6/18/2021 | 40021 | PDFL Other | 73.57 | |
| 181.0000.15.521.21.48.005 | | | 6/25/2021 | 39747 | PD Car Maint | 230.78 | |
| 181.0000.15.521.21.48.005 | | | 6/11/2021 | 39683 | PDFL Tire Repair | 49.05 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39866 | PDFL Oil Change | 86.11 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39866 | PDFL Safety Inspection | 68.64 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39866 | PDFL Tire Alignment | 49.96 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39873 | PDFL Oil Change | 89.12 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39873 | PDFL Safety Inspection | 51.90 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39873 | PDFL Battery | 185.91 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39887 | PDFL Safety Inspection | 49.05 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39887 | PDFL Tire Balance | 49.04 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39919 | PDFL Oil Change | 77.35 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39919 | PDFL Safety Inspection | 378.52 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39919 | PDFL Brakes | 1,051.04 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39919 | PDFL Tires | 810.41 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39919 | PDFL Engine Work | 102.84 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39919 | PDFL Alignment | 174.81 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39919 | PDFL Wipers | 33.53 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39920 | PDFL Other | 700.60 | |
| 501.0000.51.521.10.48.005 | | | 6/11/2021 | 39924 | PDFL Other | 24.52 | |
| 501.0000.51.521.10.48.005 | | | 6/8/2021 | 39827 | PDFL Oil Change | 93.92 | |
| 501.0000.51.521.10.48.005 | | | 6/8/2021 | 39827 | PDFL Safety Inspection | 28.94 | |
| 501.0000.51.521.10.48.005 | | | 6/8/2021 | 39827 | PDFL Brakes | 322.65 | |
| 501.0000.51.521.10.48.005 | | | 6/8/2021 | 39827 | PDFL Electrical | 373.26 | |
| 17629 | 6/30/2021 | 010850 | | THE SHERWIN-WILLIAMS COMPANY, | | | \$463.70 |
| 502.0000.17.518.35.31.001 | | | 6/16/2021 | 9001-9 | PKFC Painting Supplies | 48.75 | |
| 502.0000.17.518.35.31.001 | | | 6/14/2021 | 7819-3 | PKFC Painting Supplies | 146.94 | |
| 502.0000.17.518.35.31.001 | | | 6/14/2021 | 7824-3 | PKFC Paint | 268.01 | |

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| 17630 | 6/30/2021 | 013039 | | THE VILLAGE AT SEELEY LAKE APT, | | | \$4,000.00 |
| 190.6002.52.559.70.41.001 | | 6/29/2021 | | AG 2021-216 | CDBG AG 2021-216 CV Rent Assis | 4,000.00 | |
| 17631 | 6/30/2021 | 012587 | | TOWNZEN & ASSOCIATES INC, | | | \$2,600.00 |
| 001.0000.07.558.50.41.001 | | 6/11/2021 | | 21-084 | CD 05/21 On-Site Manpower Svcs | 2,600.00 | |
| 17632 | 6/30/2021 | 008186 | | TRCVB, | | | \$7,518.36 |
| 104.0016.01.557.30.41.001 | | 5/31/2021 | | LW-2021-05 | HM AG 2021-087 05/21 Lodging T | 7,518.36 | |
| 17633 | 6/30/2021 | 000153 | | TYLER TECHNOLOGIES INC, | | | \$218.80 |
| 503.0000.04.518.80.49.004 | | 5/27/2021 | | 020-129372 | IT 06/15-07/14 Tyler Supervisi | 109.40 | |
| 503.0000.04.518.80.49.004 | | 6/16/2021 | | 020-129669 | IT 07/15-08/14 Tyler Supervisi | 109.40 | |
| 17634 | 6/30/2021 | 009107 | | WASHINGTON CITIES INSURANCE, | | | \$100.00 |
| 001.0000.07.558.50.49.003 | | 6/22/2021 | | 15156 | CD Challenging Conversations: | 100.00 | |
| 17635 | 6/30/2021 | 000593 | | WASHINGTON STATE TREASURER, | | | \$696.50 |
| 001.0000.02.237.10.00.004 | | 6/24/2021 | | 05/21 Bldg. Code | MC 05/21 State Bldg. Code | 696.50 | |
| 17636 | 6/30/2021 | 012671 | | WILLIAMS KASTNER & GIBBS PLLC, | | | \$488.00 |
| 105.0001.07.559.20.41.001 | | 5/28/2021 | | 621296 | AB Thru 04/30 Terry Emmert | 488.00 | |
| 17637 | 6/30/2021 | 011031 | | XIOLOGIX LLC, | | | \$7,878.95 |
| 503.0000.04.518.80.48.003 | | 6/24/2021 | | 8612 | IT Thru 08/25/22 Veeam Renewal | 7,878.95 | |
| 17638 | 6/30/2021 | 008553 | | ZONES INC, | | | \$2,115.36 |
| 503.0015.04.518.80.35.003 | | 6/15/2021 | | K17485920101 | IT Adobe Acrobat Pro DC For En | 2,115.36 | |
| 17639 | 6/30/2021 | 001272 | | ZUMAR INDUSTRIES INC, | | | \$2,088.10 |
| 101.0000.11.542.64.31.001 | | 6/18/2021 | | 36542 | PKST Signs | 2,088.10 | |
| 17640 | 7/15/2021 | 011594 | | AARDVARK BARK BLOWING, | | | \$7,920.00 |
| 502.0000.17.518.35.41.001 | | 7/13/2021 | | 12913 | PKFC 120 Yards Bark Blown In A | 7,200.00 | |
| 502.0000.17.518.35.41.001 | | 7/13/2021 | | 12913 | Sales Tax | 720.00 | |
| 17641 | 7/15/2021 | 001685 | | AMAYA ELECTRIC CORP, | | | \$21,690.75 |
| 504.0000.09.518.39.48.001 | | 6/25/2021 | | 9312-9 | RM PW City Claim 2021-0003 Sou | 22,760.80 | |
| 504.0000.00.223.40.00.000 | | 6/25/2021 | | 9312-9 | RM CI # 2021-0003 Retainage | -1,070.05 | |

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| 17642 | 7/15/2021 | 001693 | | AMERICAN REPORTING COMPANY, | | | \$40.00 |
| 190.4006.52.559.32.41.001 | | | 6/28/2021 | 2786224 | CDBG MHR-184 Ackerman | 20.00 | |
| 190.4006.52.559.32.41.001 | | | 6/28/2021 | 2786343 | CDBG MHR-183 Lucien | 20.00 | |
| 17643 | 7/15/2021 | 012655 | | ARBITRAGE COMPLIANCE SPECIALIS, | | | \$600.00 |
| 201.0000.21.514.20.41.001 | | | 6/25/2021 | 1028482 | DS 05/08/20-05/08/21 Arbitrage | 600.00 | |
| 17644 | 7/15/2021 | 000046 | | ASSOC OF WASHINGTON CITIES, | | | \$400.00 |
| 001.0000.09.518.10.49.003 | | | 3/16/2021 | 89657 | HR 2021 LaborRelations: Pander | 400.00 | |
| 17645 | 7/15/2021 | 007445 | | ASSOCIATED PETROLEUM PRODUCTS, | | | \$1,985.68 |
| 501.0000.51.548.79.32.001 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 144.80 | |
| 501.0000.51.548.79.32.001 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 39.70 | |
| 501.0000.51.548.79.32.002 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 97.63 | |
| 501.0000.51.548.79.32.002 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 98.09 | |
| 501.0000.51.548.79.32.002 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 37.84 | |
| 501.0000.51.548.79.32.002 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 49.98 | |
| 501.0000.51.548.79.32.002 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 105.57 | |
| 501.0000.51.548.79.32.002 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 137.80 | |
| 501.0000.51.548.79.32.002 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 90.15 | |
| 501.0000.51.548.79.32.002 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 26.16 | |
| 501.0000.51.548.79.32.002 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 35.03 | |
| 501.0000.51.548.79.32.001 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 88.75 | |
| 501.0000.51.548.79.32.001 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 120.51 | |
| 501.0000.51.548.79.32.001 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 203.19 | |
| 501.0000.51.548.79.32.001 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 185.91 | |
| 501.0000.51.548.79.32.001 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 133.13 | |
| 501.0000.51.548.79.32.001 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 177.50 | |
| 501.0000.51.548.79.32.001 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 78.47 | |
| 501.0000.51.548.79.32.001 | | | 6/8/2021 | 0344227-IN | PKFL 06/27-07/17 | 135.47 | |
| 17646 | 7/15/2021 | 007958 | | BARNARD, RICHARD | | | \$219.98 |
| 001.0000.15.521.10.35.004 | | | 7/12/2021 | 07/12/2021 | PD Reimb: Office Chair | 219.98 | |
| 17647 | 7/15/2021 | 000065 | | BOYS AND GIRLS CLUBS OF, | | | \$5,389.48 |
| 001.0000.11.565.10.41.020 | | | 7/6/2021 | 06302021 | PKHS AG 2021-066 2Q/21 Lkwd Te | 5,389.48 | |
| 17648 | 7/15/2021 | 011701 | | BUENAVISTA SERVICES INC, | | | \$8,381.96 |

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| 502.0000.17.518.30.41.001 | | | 6/20/2021 | 8804 | PKFC AG 2017-153D 06/21 Custod | 4,524.21 | |
| 502.0000.17.521.50.48.001 | | | 6/20/2021 | 8804 | PKFC AG 2017-153D 06/21 Custod | 2,309.72 | |
| 502.0000.17.542.65.48.001 | | | 6/20/2021 | 8804 | PKFC AG 2017-153D 06/21 Custod | 1,098.96 | |
| 001.0000.11.576.81.41.001 | | | 6/20/2021 | 8804 | PKFC AG 2017-153D 06/21 Custod | 449.07 | |
| 17649 | 7/15/2021 | 005038 | | CARROLL, JEFF | | | \$1,020.44 |
| 195.0024.15.521.30.31.001 | | | 6/21/2021 | 06/21/2021 | PD IAATI Conf: Carroll | 406.79 | |
| 195.0021.02.512.53.43.001 | | | 6/21/2021 | 06/21/2021 | MC NADCP Conf: Carroll | 546.40 | |
| 501.0000.51.521.10.32.001 | | | 6/21/2021 | 06/21/2021 | PD Fuel | 67.25 | |
| 17650 | 7/15/2021 | 009926 | | CASCADE RIGHT-OF-WAY SVCS LLC, | | | \$920.00 |
| 301.0039.11.594.76.41.001 | | | 7/13/2021 | LW Vet 21.7 | PK AG 2021-009 Thru 07/13 Amer | 920.00 | |
| 17651 | 7/15/2021 | 010262 | | CENTURYLINK, | | | \$330.59 |
| 503.0000.04.518.80.42.001 | | | 6/23/2021 | 206-T31-6789 758B | IT 06/23-07/23 Phone | 83.14 | |
| 503.0000.04.518.80.42.001 | | | 6/19/2021 | 253-588-4697 855B | IT 06/19-07/19 Phone | 50.35 | |
| 503.0000.04.518.80.42.001 | | | 7/2/2021 | 253-581-8220 448B | IT 07/02-08/02 Phone | 58.53 | |
| 503.0000.04.518.80.42.001 | | | 7/1/2021 | 253-584-2263 463B | IT 07/01-08/01 Phone | 80.04 | |
| 503.0000.04.518.80.42.001 | | | 7/1/2021 | 253-584-5364 399B | IT 07/01-08/01 Phone | 58.53 | |
| 17652 | 7/15/2021 | 013063 | | CHAMBERS COURT APARTMENTS, | | | \$1,600.00 |
| 190.6002.52.559.70.41.001 | | | 7/14/2021 | AG 2021-220 | CDBG AG 2021-220 CV Rent Assis | 1,600.00 | |
| 17653 | 7/15/2021 | 000536 | | CITY TREASURER CITY OF TACOMA, | | | \$46,917.25 |
| 101.0000.11.542.64.47.005 | | | 7/12/2021 | 100463729 07/12/21 | PKST 05/11-07/09 8203 Custer R | 4.09 | |
| 101.0000.11.542.64.47.005 | | | 6/30/2021 | 100228664 06/30/21 | PKST 04/27-06/24/7500 Steil Bl | 64.78 | |
| 101.0000.11.542.63.47.006 | | | 6/30/2021 | 101088135 06/30/21 | PKST 04/27-06/24 8104 Phillips | 41.53 | |
| 502.0000.17.518.35.47.005 | | | 6/29/2021 | 100113209 06/29/21 | PKFC 05/28-06/28 6000 Main St | 7,595.91 | |
| 101.0000.11.542.63.47.006 | | | 6/29/2021 | 100218262 06/29/21 | PKST 05/28-06/28 10601 Main St | 49.53 | |
| 101.0000.11.542.63.47.006 | | | 6/29/2021 | 100218270 06/29/21 | PKST 05/28-06/28 10602 Main St | 10.41 | |
| 101.0000.11.542.64.47.005 | | | 6/29/2021 | 100218275 06/29/21 | PKST 05/28-06/28 10511 GLD SW | 57.90 | |
| 001.0000.15.521.10.49.020 | | | 7/1/2021 | 91038601 | PD Q3/21 Radio User Fees | 36,620.25 | |
| 101.0000.11.542.63.47.006 | | | 7/1/2021 | 100223530 07/01/21 | PKST 06/02-06/30 9315 GLD SW | 2,291.32 | |
| 101.0000.11.542.63.47.006 | | | 7/1/2021 | 100230265 07/01/21 | PKST 05/01-06/30 8200 Tac Mall | 42.12 | |
| 101.0000.11.542.64.47.005 | | | 7/1/2021 | 100233510 07/01/21 | PKST 05/01-06/30 2310 84th St | 36.59 | |
| 101.0000.11.542.64.47.005 | | | 7/6/2021 | 100230603 07/06/21 | PKST 05/04-07/01 7429 Custer R | 49.76 | |
| 101.0000.11.542.63.47.006 | | | 7/6/2021 | 100230616 07/06/21 | PKST 05/04-07/01 7400 Custer R | 53.06 | |
| 17654 | 7/15/2021 | 005786 | | CLASSY CHASSIS, | | | \$1,024.46 |

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| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 5211 | PDFL Oil Change | 102.22 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 5211 | PDFL Oil Change | 96.47 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 21.87 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 14.58 | |
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| 181.0000.15.521.21.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 7.29 | |
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| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 20.25 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 12.67 | |
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| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 14.58 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 18.80 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 14.58 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 20.25 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 14.58 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 27.54 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 7.29 | |
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| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 20.25 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 14.58 | |
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| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 7.29 | |
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| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 14.58 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 7.29 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 7.29 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 7.29 | |
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| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 20.25 | |
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| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 12.96 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 12.96 | |
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| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 12.96 | |
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| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 14.58 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1092 | PDFL Carwashes | 25.58 | |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | W-1093 | PDFL Carwashes | 6.48 | |
| 17655 | 7/15/2021 | 008201 | | CONSTRUCTION TESTING, | | | \$1,660.00 |
| 302.0080.21.595.13.41.001 | | | 6/28/2021 | 141857 | PWCP 06/01-06/02 108th St Over | 1,660.00 | |
| 17656 | 7/15/2021 | 003867 | | DELL MARKETING LP, | | | \$1,472.24 |
| 503.0015.04.518.80.35.030 | | | 6/18/2021 | 10496650646 | IT OptiPlex 7090 Small Form Fa | 1,472.24 | |
| 17657 | 7/15/2021 | 010648 | | DIAMOND MARKETING SOLUTIONS, | | | \$100.00 |
| 001.0000.99.518.40.42.002 | | | 7/7/2021 | 352946 | ND 06/21 Dail Mail | 100.00 | |
| 17658 | 7/15/2021 | 011987 | | FEDERAL EASTERN INTERNATIONAL, | | | \$1,243.00 |
| 001.0000.15.521.10.35.010 | | | 6/21/2021 | 52824400 | PD NASVS5ABDBV0M. Vision AXBII | 936.09 | |
| 001.0000.15.521.10.35.010 | | | 6/21/2021 | 52824400 | PD NASMC1N00ACTT. Thoresield | 71.28 | |

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| 001.0000.15.521.10.35.010 | | | 6/21/2021 | 52824400 | PD NASPLT016ECSN. 8X10 Speed P | 123.66 | |
| 001.0000.15.521.10.35.010 | | | 6/21/2021 | 52824400 | Sales Tax | 92.67 | |
| 001.0000.15.521.10.35.010 | | | 6/21/2021 | 52824400 | Sales Tax | 7.06 | |
| 001.0000.15.521.10.35.010 | | | 6/21/2021 | 52824400 | Sales Tax | 12.24 | |
| 17659 | 7/15/2021 | 012975 | | FOSTER GARVEY PC, | | | \$2,250.00 |
| 192.0007.07.594.58.61.007 | | | 6/30/2021 | 2792280 | SSMP Thru 05/31 JBLM North Cle | 850.00 | |
| 001.0000.06.515.30.41.001 | | | 6/30/2021 | 2792282 | LG Thru 05/31 Gen Real Estate | 1,400.00 | |
| 17660 | 7/15/2021 | 007965 | | GORDON THOMAS HONEYWELL, | | | \$7,779.17 |
| 001.0000.03.513.10.41.001 | | | 6/30/2021 | June 2021 1014 | CM AG 2020-275 06/21 Gov'tl Af | 4,862.50 | |
| 192.0000.00.558.60.41.001 | | | 6/30/2021 | June 2021 1185 | SSMCP AG 2020-110 06/21 Gov'tl | 2,916.67 | |
| 17661 | 7/15/2021 | 000207 | | GREATER LAKES MENTAL HEALTH, | | | \$25,529.23 |
| 001.0000.15.521.10.41.001 | | | 7/13/2021 | Q2/21 | PD AG 2021-124 Q2/21 MHP | 25,529.23 | |
| 17662 | 7/15/2021 | 010560 | | HD FOWLER CO, | | | \$1,176.59 |
| 401.0000.11.531.10.31.030 | | | 6/28/2021 | 15825555 | PKSW Fabric For SWM Projects | 1,176.59 | |
| 17663 | 7/15/2021 | 011900 | | HEMISPHERE DESIGN INC, | | | \$32,000.00 |
| 001.9999.13.558.70.41.001 | | | 6/1/2021 | COL210601 | ED AG 2021-110 06/21 Build You | 11,500.00 | |
| 104.0007.01.557.30.41.001 | | | 6/1/2021 | LTAC210601 | HM 06/21 LTAC Near-Cation Vide | 6,000.00 | |
| 104.0007.01.557.30.41.001 | | | 7/2/2021 | LTAC210702 | HM 07/21 LTAC Near-Cation Vide | 3,000.00 | |
| 001.9999.13.558.70.41.001 | | | 7/2/2021 | COL210702 | ED AG 2021-110 07/21 Build You | 11,500.00 | |
| 17664 | 7/15/2021 | 012411 | | HERRERA-VELASQUEZ, MURIEL | | | \$2,000.00 |
| 001.9999.11.565.10.41.020 | | | 7/15/2021 | 49 | PKHS 07/01-07/15 Lkwd Choice P | 2,000.00 | |
| 17665 | 7/15/2021 | 012308 | | HONEY BUCKET, | | | \$110.00 |
| 001.0000.02.523.30.47.004 | | | 6/28/2021 | 05522180417 | MC 06/28-07/25: 8714 87th Ave | 110.00 | |
| 17666 | 7/15/2021 | 004036 | | HORIZON AUTOMATIC RAIN CO, | | | \$1,880.64 |
| 001.0000.11.576.80.31.001 | | | 6/29/2021 | 3N130025 | PKFC Supplies: 3411 Chapel St | 478.88 | |
| 001.0000.11.576.81.31.001 | | | 6/23/2021 | 3N129708 | PKFC Supplies: 3411 Chapel St | 142.39 | |
| 001.0000.11.576.80.31.001 | | | 7/7/2021 | 3N130399 | PK 6500 Series 4" Part Circle | 931.66 | |
| 502.0000.17.518.30.31.001 | | | 7/7/2021 | 3N130406 | PKFC Sprinkler Press Chk, Chec | 142.80 | |
| 001.0000.11.576.80.31.001 | | | 7/8/2021 | 3N130538 | PKFC Rain Bird | 2.97 | |
| 001.0000.11.542.70.31.001 | | | 7/13/2021 | 3N130844 | PKST Supplies | 113.56 | |
| 001.0000.11.542.70.31.001 | | | 5/28/2021 | 3N128168 | PK Pruner, Rake, Saw | 68.38 | |

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| 17667 | 7/15/2021 | 011300 | | HORWATH LAW PLLC, | | | \$43,480.17 |
| 001.0000.02.512.51.41.004 | | | 7/9/2021 | 07/09/21 | MC AG 2020-203 06/21 Public De | 38,750.00 | |
| 001.9999.02.512.51.41.001 | | | 7/9/2021 | 07/09/21 | MC 06/21 Social Worker Svcs | 1,333.92 | |
| 001.9999.02.512.51.41.001 | | | 7/9/2021 | 07/09/21 | MC 06/21 Investigator Svcs | 3,055.00 | |
| 001.9999.02.512.51.41.001 | | | 7/9/2021 | 07/09/21 | MC 05/07 Interpreter Svcs | 341.25 | |
| 17668 | 7/15/2021 | 000234 | | HUMANE SOCIETY FOR TACOMA & PC, | | | \$12,544.67 |
| 001.0000.15.554.30.41.008 | | | 7/1/2021 | IVC0002362 | PD AG 2020-261 07/21 Animal Sh | 12,544.67 | |
| 17669 | 7/15/2021 | 010885 | | JOHNSTON GROUP LLC, | | | \$4,500.00 |
| 001.0000.03.513.10.41.001 | | | 7/1/2021 | 1188 | CM AG 2020-276 07/21 Fed. Gov. | 4,500.00 | |
| 17670 | 7/15/2021 | 011961 | | KELLEY CONNECT COMPANY, | | | \$3,305.43 |
| 503.0000.04.518.80.45.002 | | | 6/30/2021 | IN861480 | IT 06/21 Copier | 140.32 | |
| 503.0000.04.518.80.45.002 | | | 6/30/2021 | IN861480 | IT 06/21 Copier | 21.46 | |
| 503.0000.04.518.80.45.002 | | | 6/30/2021 | IN861480 | IT 06/21 Copier | 85.97 | |
| 503.0000.04.518.80.45.002 | | | 6/30/2021 | IN861480 | IT 06/21 Copier | 17.51 | |
| 503.0000.04.518.80.45.002 | | | 6/30/2021 | IN861480 | IT 06/21 Copier | 153.79 | |
| 503.0000.04.518.80.45.002 | | | 6/30/2021 | IN861480 | IT 06/21 Copier | 14.70 | |
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| 503.0000.04.518.80.45.002 | | | 6/30/2021 | IN861480 | IT 06/21 Copier | 8.80 | |
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| 503.0000.04.518.80.45.002 | | | 5/28/2021 | IN846320 | IT 05/21 Copier | 196.64 | |
| 503.0000.04.518.80.45.002 | | | 5/28/2021 | IN846320 | IT 05/21 Copier | 0.01 | |
| 503.0000.04.518.80.45.002 | | | 5/28/2021 | IN846320 | IT 05/21 Copier | 12.29 | |
| 503.0000.04.518.80.45.002 | | | 5/28/2021 | IN846320 | IT 05/21 Copier | 81.32 | |
| 503.0000.04.518.80.45.002 | | | 5/28/2021 | IN846320 | IT 05/21 Copier | 21.72 | |
| 503.0000.04.518.80.45.002 | | | 5/28/2021 | IN846320 | IT 05/21 Copier | 205.95 | |
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| 503.0000.04.518.80.45.002 | | | 5/28/2021 | IN846320 | IT 05/21 Copier | 19.28 | |
| 503.0000.04.518.80.45.002 | | | 5/28/2021 | IN846320 | IT 05/21 Copier | 835.98 | |
| 17671 | 7/15/2021 | 011944 | | KELLEY-FONG, SHANNON | | | \$9,650.00 |
| 001.0000.03.513.10.41.001 | | | 7/6/2021 | 100 | CM AG 2021-108 03/07-06/21 Con | 9,650.00 | |
| 17672 | 7/15/2021 | 000299 | | LAKEVIEW LIGHT & POWER CO., | | | \$2,025.25 |
| 101.0000.11.542.64.47.005 | | | 6/28/2021 | 67044-028 06/28/21 | PKST 05/24-06/24 Pac Hwy SW & | 67.78 | |

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| 401.0000.41.531.10.47.005 | | | 6/28/2021 | 67044-037 06/28/21 | PWSW 05/24-06/24 Pac Hwy SW | 44.76 | |
| 101.0000.11.542.64.47.005 | | | 6/28/2021 | 67044-038 06/28/21 | PKST 05/24-06/24 BP Way & Pac | 71.90 | |
| 001.0000.11.576.80.47.005 | | | 6/28/2021 | 67044-041 06/28/21 | PKFC 05/24-06/24 4721 127th St | 57.03 | |
| 101.0000.11.542.64.47.005 | | | 6/28/2021 | 67044-043 06/28/21 | PKST 05/24-06/24 BPW SW & San | 117.43 | |
| 101.0000.11.542.64.47.005 | | | 6/28/2021 | 67044-054 06/28/21 | PKST 05/24-06/24 11417 Pac Hwy | 70.56 | |
| 101.0000.11.542.64.47.005 | | | 6/28/2021 | 67044-055 06/28/21 | PKST 05/24-06/24 11424 Pac Hwy | 66.18 | |
| 101.0000.11.542.64.47.005 | | | 6/28/2021 | 67044-056 06/28/21 | PKST 05/24-06/24 11517 Pac Hwy | 70.64 | |
| 401.0000.41.531.10.47.005 | | | 6/28/2021 | 67044-057 06/28/21 | PWSW 05/24-06/24 5118 Seattle | 40.83 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 67044-001 06/21/21 | PKST 05/17-06/17 100th St SW & | 65.20 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 67044-003 06/21/21 | PKST 05/17-06/17 Motor Ave & W | 81.27 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 67044-005 06/21/21 | PKST 05/17-06/17 BP Wy SW & Lk | 73.95 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 67044-006 06/21/21 | PKST 05/17-06/17 108th St SW & | 70.37 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 67044-019 06/21/21 | PKST 05/17-06/17 BPW SW & 100t | 70.56 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 67044-020 06/21/21 | PKST 05/17-06/17 59th Ave SW & | 87.25 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 67044-022 06/21/21 | PKST 05/7-06/17 GLD SW & BPW | 89.85 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 67044-024 06/21/21 | PKST 05/17-06/17 GLD SW & Stei | 65.66 | |
| 001.0000.11.576.80.47.005 | | | 6/21/2021 | 67044-034 06/21/21 | PKFC 05/17-06/17 10506 Russell | 41.44 | |
| 101.0000.11.542.63.47.006 | | | 6/21/2021 | 67044-039 06/21/21 | PKST 05/17-06/17 5700 100th St | 50.29 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 67044-044 06/21/21 | PKST 05/17-06/17 100th SW & Lk | 71.36 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 67044-046 06/21/21 | PKST 05/17-06/17 10013 GLD SW | 160.73 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 67044-047 06/21/21 | PKST 05/17-06/17 59th Ave SW & | 72.07 | |
| 001.0000.11.576.80.47.005 | | | 6/21/2021 | 67044-063 06/21/21 | PKFC 05/17-06/17 6002 Fairlawn | 45.82 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 67044-064 06/21/21 | PKST 05/17-06/17 93rd St SW & | 63.06 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 67044-082 06/21/21 | PKST 05/17-06/17 GLD & Mt Tac | 137.86 | |
| 101.0000.11.542.63.47.006 | | | 6/21/2021 | 67044-086 06/21/21 | PKST 05/17-06/17 6119 Motor Av | 59.58 | |
| 101.0000.11.542.63.47.005 | | | 6/21/2021 | 67044-088 06/21/21 | PK 05/17-06/17 11950 47th ST S | 49.22 | |
| 302.0060.21.595.13.47.005 | | | 6/21/2021 | 67044-090 06/21/21 | PW 06/03-06/17 5310 100th St S | 21.77 | |
| 101.0000.11.542.63.47.006 | | | 6/21/2021 | 67044-090 06/21/21 | PW 06/03-06/17 5310 100th St S | 19.06 | |
| 101.0000.11.542.63.47.006 | | | 6/14/2021 | 67044-091 06/14/2021 | PKST 06/09/21 4713 111th AT SW | 21.77 | |
| 17673 | 7/15/2021 | 012346 | | LAKESWOOD BUILDING MAINT. LLC, | | | \$5,300.00 |
| 001.0000.11.576.80.41.001 | | | 7/6/2021 | 1013 | PK AG 2021-150 06/21 Park Jani | 3,550.00 | |
| 001.0000.11.576.81.41.001 | | | 7/6/2021 | 1013 | PK AG 2021-150 06/21 Park Jani | 1,750.00 | |
| 17674 | 7/15/2021 | 008414 | | LAKESWOOD FORD, | | | \$7,967.27 |
| 501.0000.51.521.10.48.005 | | | 7/8/2021 | LCCS479466 | PDFL Transmission | 6,839.87 | |
| 501.0000.51.548.79.48.005 | | | 7/2/2021 | LCCS480964 | PKFL Light Electr Repair | 162.65 | |
| 501.0000.51.548.79.48.005 | | | 7/2/2021 | LCCS480964 | PKFL Oil Change | 137.38 | |

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| 501.0000.51.548.79.48.005 | | | 7/2/2021 | LCCS480964 | PKFL Heater | 272.54 | |
| 501.0000.51.548.79.48.005 | | | 7/2/2021 | LCCS480964 | PKFL Steering Flush | 230.68 | |
| 501.0000.51.548.79.48.005 | | | 7/2/2021 | LCCS480964 | PKFL Coolant Flush | 252.72 | |
| 501.0000.51.548.79.48.005 | | | 7/2/2021 | LCCS480964 | PKFL Shop Supplies | 71.43 | |
| 17675 | 7/15/2021 | 000288 | | LAKEWOOD HARDWARE & PAINT INC, | | | \$768.35 |
| 001.0000.11.576.80.31.001 | | | 7/1/2021 | 652236 | PKFC Drill Bit | 38.14 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 652400 | PDFL Key | 3.73 | |
| 001.0000.11.576.81.31.001 | | | 6/23/2021 | 651535 | PKFC Keys | 30.39 | |
| 001.0000.11.576.81.31.001 | | | 6/29/2021 | 652080 | PKFC Floor Base | 257.39 | |
| 001.0000.11.576.81.31.001 | | | 6/29/2021 | 652082 | PKFC Supplies | 242.74 | |
| 001.0000.11.576.80.31.001 | | | 6/30/2021 | 652120 | PKFC Percussion Set | 21.27 | |
| 001.0000.11.542.70.31.030 | | | 7/14/2021 | 653246 | PKST Supplies | 53.28 | |
| 001.0000.11.542.70.31.001 | | | 7/8/2021 | 652795 | PKST Guard Blade | 121.41 | |
| 17676 | 7/15/2021 | 000298 | | LAKEWOOD TOWING, | | | \$527.69 |
| 001.0000.15.521.10.41.070 | | | 6/28/2021 | 228598 | PD 05/20 | 87.92 | |
| 001.0000.15.521.10.41.070 | | | 6/28/2021 | 228599 | PD 05/20 | 87.92 | |
| 001.0000.15.521.10.41.070 | | | 6/28/2021 | 228600 | PD 05/20 | 87.92 | |
| 001.0000.15.521.10.41.070 | | | 7/1/2021 | 229032 | PD 06/04 | 35.24 | |
| 001.0000.15.521.10.41.070 | | | 7/1/2021 | 229865 | PD 06/30 | 118.69 | |
| 001.0000.15.521.10.41.070 | | | 7/1/2021 | 229960 | PD 07/01 | 110.00 | |
| 17677 | 7/15/2021 | 004198 | | LANDSCAPE STRUCTURES INC, | | | \$97,612.72 |
| 301.0003.11.594.76.63.001 | | | 6/10/2021 | INV-099564 | PK AG 2021-153 Harry Todd Park | 97,612.72 | |
| 17678 | 7/15/2021 | 003008 | | LARSEN SIGN CO, | | | \$1,525.96 |
| 001.0000.11.576.80.31.001 | | | 6/29/2021 | 28924 | PKFC No Swimming/Diving: 9401 | 97.26 | |
| 001.0000.11.571.22.41.001 | | | 4/20/2021 | 28599 | PKRC FM Signs | 1,428.70 | |
| 17679 | 7/15/2021 | 012986 | | LAW OFFICE CYNTHIA MACKLIN, | | | \$3,850.00 |
| 001.0000.02.512.51.41.035 | | | 7/2/2021 | 07/02/2021 | MC 12/17/20-05/06/21 | 3,850.00 | |
| 17680 | 7/15/2021 | 002296 | | LEXIS NEXIS, | | | \$1,367.16 |
| 503.0000.04.518.80.49.004 | | | 6/30/2021 | 3093323846 | IT 06/21 LexisNexis | 683.58 | |
| 503.0000.04.518.80.49.004 | | | 5/31/2021 | 3093264251 | IT 05/21 LexisNexis | 683.58 | |
| 17681 | 7/15/2021 | 009711 | | LEXIS NEXIS RISK DATA MGMT INC, | | | \$8.24 |
| 001.0000.15.521.10.41.001 | | | 6/30/2021 | 1226184-20210630 | PD 06/21 Person Searches | 8.24 | |

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| 17682 | 7/15/2021 | 002185 | | LOWE'S COMPANIES INC, | | | \$1,081.54 |
| 001.0000.11.576.81.31.001 | | | 6/29/2021 | 923716 | PKFC Supplies | 471.34 | |
| 502.0000.17.518.35.31.001 | | | 6/25/2021 | 923475 | PKFC Supplies | 11.72 | |
| 502.0000.17.518.35.31.001 | | | 6/24/2021 | 923141 | PKFC Supplies | 30.24 | |
| 001.0000.11.576.80.31.001 | | | 6/15/2021 | 923240 | PKFC Supplies | 185.58 | |
| 502.0000.17.518.35.31.001 | | | 6/15/2021 | 924476 | PKFC Supplies | 16.69 | |
| 502.0000.17.518.35.31.001 | | | 6/15/2021 | 924492 | PKFC Supplies | 42.94 | |
| 502.0000.17.518.35.31.001 | | | 6/11/2021 | 923253 | PKFC Supplies | 19.28 | |
| 302.0135.21.595.30.63.001 | | | 6/18/2021 | 923440 | PW Supplies | 34.76 | |
| 001.0000.11.576.81.31.001 | | | 6/1/2021 | 923307 | PKFC Supplies | 13.56 | |
| 001.0000.11.576.81.31.001 | | | 6/4/2021 | 923260 | PKFC Supplies | 37.11 | |
| 101.0000.11.542.64.31.001 | | | 6/4/2021 | 924501 | PKST Supplies | 218.32 | |
| 17683 | 7/15/2021 | 010674 | | MACKAY COMMUNICATIONS INC, | | | \$49.98 |
| 503.0000.04.518.80.42.001 | | | 6/26/2021 | SB081574 | IT PD 05/21 Air-Time AQ01968 | 49.98 | |
| 17684 | 7/15/2021 | 012063 | | NEBEKER, MICHAEL | | | \$160.73 |
| 001.0000.11.576.81.31.001 | | | 7/13/2021 | 07/13/21 | PKFC Maint Supplies Reimb | 130.61 | |
| 001.0000.11.576.80.31.001 | | | 7/13/2021 | 07/13/21 | PKFC Maint Supplies Reimb | 30.12 | |
| 17685 | 7/15/2021 | 000364 | | NORTHWEST BUILDING LLC, | | | \$3,801.00 |
| 502.0000.17.521.50.48.009 | | | 7/1/2021 | 3Q/21 | PKFC 3Q/21 Common Area Exp. Fo | 3,801.00 | |
| 17686 | 7/15/2021 | 000173 | | NOURISH PIERCE COUNTY, | | | \$6,250.00 |
| 001.0000.11.565.10.41.020 | | | 4/9/2021 | 18-1494 | PKHS AG 2021-117 Q1/21 Nutrit | 6,250.00 | |
| 17687 | 7/15/2021 | 009317 | | OPTIC FUSION INC, | | | \$1,524.28 |
| 503.0000.04.518.80.42.001 | | | 7/1/2021 | 95-19140 | IT 07/21 Internet Connectivity | 1,524.28 | |
| 17688 | 7/15/2021 | 009421 | | PACIFIC RIM TALENT, | | | \$7,200.00 |
| 104.0021.01.557.30.41.001 | | | 7/7/2021 | 07/07/2021 | HM AG 2021-234 Nite Wave & Goo | 7,200.00 | |
| 17689 | 7/15/2021 | 010255 | | PAPE' MACHINERY EXCHANGE, | | | \$2,959.99 |
| 501.0000.51.548.79.48.005 | | | 6/17/2021 | 2156593 | PKFL Machine Svc: Oil & Filter | 1,689.28 | |
| 501.0000.51.548.79.48.005 | | | 6/17/2021 | 2156594 | PKFL Repair Bucket Coupler Hyd | 579.41 | |
| 501.0000.51.548.79.48.005 | | | 6/17/2021 | 2156594 | PKFL Repair Bucket Tooth Pin R | 205.29 | |
| 501.0000.51.548.79.48.005 | | | 6/17/2021 | 2156594 | PFKL Replaced Battery/Cleaned | 437.95 | |
| 501.0000.51.548.79.31.006 | | | 6/17/2021 | 2156594 | PFKL Service Supplies | 48.06 | |

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| 17690 | 7/15/2021 | 000407 | | PIERCE COUNTY, | | | \$4,023.15 |
| 105.0001.07.559.20.41.001 | | | 6/8/2021 | CI-303229 | AB/PWCP 05/21 Recordings | 735.50 | |
| 302.0000.21.544.20.41.001 | | | 6/8/2021 | CI-303229 | AB/PWCP 05/21 Recordings | 117.50 | |
| 311.0000.01.535.30.41.001 | | | 7/7/2021 | CI-304198 | LG/NSP/PWSC 06/21 Recording Fe | 156.00 | |
| 001.0000.06.515.30.41.001 | | | 7/7/2021 | CI-304198 | LG/NSP/PWSC 06/21 Recording Fe | 106.50 | |
| 191.0000.01.559.20.41.001 | | | 7/7/2021 | CI-304198 | LG/NSP/PWSC 06/21 Recording Fe | 116.50 | |
| 503.0000.04.518.80.42.001 | | | 7/9/2021 | CI-304282 | IT 2Q/21 WAN & LINX User | 2,487.00 | |
| 001.0000.15.521.22.49.005 | | | 7/7/2001 | CI-304233 | PD 06/21 Printing Services | 304.15 | |
| 17691 | 7/15/2021 | 000428 | | PIERCE COUNTY SEWER, | | | \$668.95 |
| 001.0000.11.576.80.47.004 | | | 6/20/2021 | 02044439 06/20/21 | PKFC 04/01-05/31 12616 47th Av | 121.65 | |
| 001.0000.11.576.80.47.004 | | | 7/1/2021 | 00162489 07/01/21 | PKFC 06/21 9222 Veterans Dr SW | 63.82 | |
| 502.0000.17.518.35.47.004 | | | 7/1/2021 | 00870307 07/01/21 | PKFC 06/21 6000 Main St SW | 139.81 | |
| 001.0000.11.576.80.47.004 | | | 7/1/2021 | 00936570 07/01/21 | PKFC 06/21 6002 Fairlawn DR SW | 23.28 | |
| 001.0000.11.576.80.47.004 | | | 7/1/2021 | 01032275 07/01/21 | PKFC 06/21 8421 Pine St S | 18.21 | |
| 502.0000.17.521.50.47.004 | | | 7/1/2021 | 01360914 07/01/21 | PKFC 06/21 9401 Lkwd Dr SW | 99.28 | |
| 001.0000.11.576.81.47.004 | | | 7/1/2021 | 01431285 07/01/21 | PKFC 06/21 8714 87th Ave Conce | 94.22 | |
| 101.0000.11.543.50.47.004 | | | 7/1/2021 | 01552201 07/01/21 | PKST 06/21 9420 Front St S | 52.00 | |
| 001.0000.11.576.81.47.004 | | | 7/1/2021 | 02020548 07/01/21 | PKFC 06/21 9115 Angle LN SW Sh | 38.47 | |
| 001.0000.11.576.81.47.001 | | | 7/1/2021 | 02067277 07/01/21 | PKFC 06/21 9251 Angle LN SW | 18.21 | |
| 17692 | 7/15/2021 | 010064 | | PINTO, MICHELLE | | | \$775.44 |
| 001.0000.02.512.51.49.009 | | | 6/8/2021 | 06/08/2021 | MC 06/08-06/28 | 775.44 | |
| 17693 | 7/15/2021 | 010630 | | PRINT NW, | | | \$40.94 |
| 101.0000.21.544.20.31.001 | | | 7/8/2021 | 32102301 | PWST Business Cards: C Phippen | 40.94 | |
| 17694 | 7/15/2021 | 009928 | | PROFAST SUPPLY LLC, | | | \$646.19 |
| 001.0000.11.576.81.31.001 | | | 6/29/2021 | 33269 | PKFC Screw Pins | 646.19 | |
| 17695 | 7/15/2021 | 009152 | | PUBLIC FINANCE INC, | | | \$273.00 |
| 202.0000.01.514.20.41.001 | | | 7/1/2021 | 0002326 | DS 3Q/21 LID Admin | 78.00 | |
| 202.0000.02.514.20.41.001 | | | 7/1/2021 | 0002326 | DS 3Q/21 LID Admin | 39.00 | |
| 202.0000.03.514.20.41.001 | | | 7/1/2021 | 0002326 | DS 3Q/21 LID Admin | 156.00 | |
| 17696 | 7/15/2021 | 009761 | | PUGET SOUND SPECIALTIES INC, | | | \$3,023.35 |
| 001.0000.11.576.81.31.001 | | | 6/24/2021 | 27280 | PKFC Field Paint | 3,023.35 | |

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| 17697 | 7/15/2021 | 000809 | | R.W. SCOTT CONSTRUCTION, INC, | | | \$191,227.44 |
| 302.0060.21.595.30.63.001 | | | 7/12/2021 | AG 2021-007 PP # 2 | PWCP AG 2021-007 04-1-04/30 10 | 191,227.44 | |
| 17698 | 7/15/2021 | 010325 | | REBUILDING TOGETHER SOUTH, | | | \$3,500.00 |
| 001.0000.11.565.10.41.020 | | | 7/1/2021 | 2Q/21 | PKHS AG 2021-103 2Q/21 Rebuild | 3,500.00 | |
| 17699 | 7/15/2021 | 013055 | | RED GATE SOFTWARE LTD, | | | \$2,254.82 |
| 503.0000.04.518.80.48.003 | | | 7/14/2021 | INV00063950 | IT 06/25/21-06/24/22 SQL B/U P | 2,254.82 | |
| 17700 | 7/15/2021 | 007505 | | REDFLEX TRAFFIC SYSTEMS INC, | | | \$32,240.00 |
| 001.0000.15.521.71.41.080 | | | 6/30/2021 | INVI-3621 | PD 06/21 Photo Enforcement | 32,240.00 | |
| 17701 | 7/15/2021 | 010522 | | RICOH USA INC, | | | \$24.12 |
| 503.0000.04.518.80.45.002 | | | 6/21/2021 | 5062241353 | IT 05/21-06/20 Add't Images | 24.12 | |
| 17702 | 7/15/2021 | 000473 | | ROBBLEE'S TOTAL SECURITY INC, | | | \$305.26 |
| 001.0000.11.576.81.31.001 | | | 6/25/2021 | 117385 | PKFC Keys | 305.26 | |
| 17703 | 7/15/2021 | 012787 | | SAYBR CONTRACTORS INC, | | | \$18,425.53 |
| 301.0035.11.594.76.63.001 | | | 5/27/2021 | 26713 | PK AG 2020-173 #6 Ft Steilacoo | 18,425.53 | |
| 17704 | 7/15/2021 | 009283 | | SEOUL COMMUNICATION 1.5, | | | \$714.41 |
| 001.0000.02.512.51.49.009 | | | 6/24/2021 | 06/24/2021 | MC 06/24 | 714.41 | |
| 17705 | 7/15/2021 | 012410 | | SOLON, LISA | | | \$1,600.00 |
| 001.9999.11.565.10.41.020 | | | 7/15/2021 | 50 | PKHS 07/01-07/15 Lkwd Choice P | 1,600.00 | |
| 17706 | 7/15/2021 | 010656 | | SOUTH SOUND 911, | | | \$156,477.49 |
| 001.0000.15.521.10.41.126 | | | 7/12/2021 | 00354 | PD 07/21 Communication Svcs | 115,910.00 | |
| 001.0000.15.521.10.41.126 | | | 7/12/2021 | 00354 | PD 07/21 RMS Svcs | 24,895.83 | |
| 001.0000.15.521.10.41.126 | | | 7/12/2021 | 00354 | PD 07/21 Records/Permitting Sv | 8,508.33 | |
| 001.0000.15.521.10.41.126 | | | 7/12/2021 | 00354 | PD 07/21 Warrant Services | 7,163.33 | |
| 17707 | 7/15/2021 | 002881 | | SPRAGUE PEST SOLUTIONS CO, | | | \$231.33 |
| 502.0000.17.518.35.41.001 | | | 7/6/2021 | 4558412 | PKFC 07/06 Gen Pest Svcs: CH | 83.57 | |
| 001.0000.11.576.81.41.001 | | | 6/24/2021 | 4534479 | PKFC 06/24 Gen Pest Control: 9 | 90.01 | |
| 502.0000.17.542.65.48.001 | | | 7/5/2021 | 4564363 | PKST 07/05 Gen Pest Scvs: 1142 | 57.75 | |
| 17708 | 7/15/2021 | 009493 | | STAPLES ADVANTAGE, | | | \$1,037.44 |

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| 001.0000.02.512.50.31.001 | | | 6/24/2021 | 3480189332 | MC Staples | 8.66 | |
| 001.0000.02.512.50.31.001 | | | 6/24/2021 | 3480189333 | MC Gloves, Staples | 42.90 | |
| 001.0000.15.521.10.31.001 | | | 6/23/2021 | 3480118328 | PD USB | 141.61 | |
| 001.0000.09.518.10.31.001 | | | 6/23/2021 | 3480118329 | HR USB | 32.96 | |
| 001.0000.99.518.40.31.001 | | | 6/23/2021 | 3480118330 | ND Thermal POS Rolls | 28.78 | |
| 001.0000.99.518.40.31.001 | | | 6/23/2021 | 3480118331 | ND Copy Paper | 162.30 | |
| 001.0000.09.518.10.31.001 | | | 6/22/2021 | 3480049672 | HR Office Supplies | 22.52 | |
| 001.0000.07.558.60.31.001 | | | 6/29/2021 | 3480546440 | CD/PWST Sheet Protectors | 15.77 | |
| 101.0000.21.544.20.31.001 | | | 6/29/2021 | 3480546440 | CD/PWST Sheet Protectors | 15.77 | |
| 001.0000.15.521.10.31.001 | | | 6/18/2021 | 3479800280 | PD Office Supplies | 94.65 | |
| 001.0000.07.558.60.31.001 | | | 6/19/2021 | 3479919374 | CD/PW Labels | 25.32 | |
| 101.0000.21.544.20.31.001 | | | 6/19/2021 | 3479919374 | CD/PW Labels | 25.32 | |
| 001.0000.15.521.10.31.001 | | | 6/16/2021 | 3479675326 | PD Earplugs | 111.44 | |
| 001.0000.15.521.10.31.001 | | | 6/15/2021 | 3479592930 | PD Office Supplies | 111.59 | |
| 001.0000.09.518.10.31.001 | | | 6/15/2021 | 3479592932 | HR Office Supplies | 24.32 | |
| 001.0000.09.518.10.31.001 | | | 6/15/2021 | 3479592935 | HR Frames | 173.53 | |
| 17709 | 7/15/2021 | 009030 | | STERICYCLE INC, | | | \$10.36 |
| 001.0000.15.521.10.41.001 | | | 6/30/2021 | 3005616134 | PD 06/21 On Call Svcs | 10.36 | |
| 17710 | 7/15/2021 | 003911 | | STOP STICK LTD, | | | \$766.70 |
| 001.0000.15.521.22.35.010 | | | 6/28/2021 | 0021284-IN | PD - 8 Cord Reels @ \$29.00 ea | 232.00 | |
| 001.0000.15.521.22.35.010 | | | 6/28/2021 | 0021284-IN | PD - 10 Sleeves (9' - Black) @ | 430.00 | |
| 001.0000.15.521.22.35.010 | | | 6/28/2021 | 0021284-IN | freight | 35.00 | |
| 001.0000.15.521.22.35.010 | | | 6/28/2021 | 0021284-IN | Sales Tax | 23.20 | |
| 001.0000.15.521.22.35.010 | | | 6/28/2021 | 0021284-IN | Sales Tax | 43.00 | |
| 001.0000.15.521.22.35.010 | | | 6/28/2021 | 0021284-IN | Sales Tax | 3.50 | |
| 17711 | 7/15/2021 | 011544 | | STOWE DEV AND STRATEGIES, | | | \$3,601.00 |
| 001.9999.13.558.70.41.001 | | | 7/7/2021 | 54 | ED AG 2016-181 06/21 Consultin | 3,601.00 | |
| 17712 | 7/15/2021 | 002458 | | SUMMIT LAW GROUP, | | | \$9,907.00 |
| 001.0000.06.515.30.41.001 | | | 5/19/2021 | 125959 | LG 04/21 General Labor | 9,907.00 | |
| 17713 | 7/15/2021 | 006497 | | SYSTEMS FOR PUBLIC SAFETY, | | | \$28,210.76 |
| 181.0000.51.521.21.48.005 | | | 7/1/2021 | 40019 | PDFL Oil Change | 90.14 | |
| 181.0000.51.521.21.48.005 | | | 7/1/2021 | 40019 | PDFL Safety Inspection | 166.40 | |
| 181.0000.51.521.21.48.005 | | | 7/1/2021 | 40019 | PDFL Tires | 830.16 | |
| 181.0000.51.521.21.48.005 | | | 7/1/2021 | 40019 | PDFL Wipers | 39.89 | |

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|---------------------------|------|--------|-----------|---------|------------------------|----------|-------------|
| 181.0000.51.521.21.48.005 | | | 7/1/2021 | 40019 | PDFL Battery | 231.91 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40034 | PDFL Radiator | 787.71 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40036 | PDFL Oil Change | 88.77 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40036 | PDFL Safety Inspection | 24.63 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40036 | PDFL Electrical | 191.67 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40051 | PDFL A/C | 222.55 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40051 | PDFL Electrical | 104.23 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40051 | PDFL Steering | 108.31 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40054 | PDFL Oil Change | 77.66 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40054 | PDFL Safety Inspection | 100.21 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40058 | PDFL Oil Change | 89.31 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40058 | PDFL Safety Inspection | 24.36 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40058 | PDFL Brakes | 797.89 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40058 | PDFL Tires | 893.28 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40058 | PDFL Radiator | 447.07 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40058 | PDFL Alignment | 97.99 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40059 | PDFL Other | 245.22 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40062 | PDFL Other | 38.20 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40065 | PDFL Oil Change | 105.12 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40065 | PDFL Safety Inspection | 28.94 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40065 | PDFL Tires | 750.26 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40067 | PDFL Oil Change | 86.50 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40067 | PDFL Safety Inspection | 21.25 | |
| 501.0000.51.521.10.48.005 | | | 7/1/2021 | 40086 | PDFL Other | 245.22 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39779 | PDFL Diagnostics | 363.59 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39779 | PDFL Transmission | 4,436.45 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39779 | PDFL Alignment | 157.52 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39851 | PDFL Oil Change | 78.00 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39851 | PDFL Safety Inspection | 107.25 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39851 | PDFL Belts | 179.44 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39851 | PDFL Tires | 805.57 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39851 | PDFL Wipers | 34.19 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39851 | PDFL Other | 103.79 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39869 | PDFL Oil Change | 77.20 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39869 | PDFL Safety Inspection | 1,142.06 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39869 | PDFL Brakes | 97.99 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39869 | PDFL Tire Repair | 4.58 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39869 | PDFL Steering | 112.00 | |

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| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39869 | PDFL Wipers | 34.19 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39872 | PDFL Oil Change | 78.62 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39872 | PDFL Safety Inspection | 193.97 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39872 | PDFL Steering | 926.48 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39872 | PDFL Brakes | 473.44 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39872 | PDFL Belts | 125.63 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39872 | PDFL Wipers | 34.19 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39912 | PDFL Other | 76.83 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39942 | PDFL Oil Change | 90.23 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39942 | PDFL Safety Inspection | 25.28 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39942 | PDFL Radiator | 580.61 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39942 | PDFL Other | 948.81 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39942 | PDFL Brakes | 145.62 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39943 | PDFL Steering | 2,039.49 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39943 | PDFL Electrical | 114.65 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39950 | PDFL Oil Change | 81.79 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39950 | PDFL Safety Inspection | 1,195.34 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39950 | PDFL Wipers | 46.15 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39953 | PDFL Oil Change | 84.72 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39953 | PDFL Safety Inspection | 22.33 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39954 | PDFL Tires | 612.85 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39960 | PDFL Oil Change | 89.59 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39960 | PDFL Safety Inspection | 25.45 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39960 | PDFL Other | 241.76 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39961 | PDFL Other | 136.06 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 39985 | PDFL Windshield | 49.05 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 40007 | PDFL Oil Change | 90.80 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 40007 | PDFL Safety Inspection | 26.65 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 40007 | PDFL Tires | 807.86 | |
| 501.0000.51.521.10.48.005 | | | 6/25/2021 | 40007 | PDFL Steering | 739.68 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40023 | PDFL Oil Change | 90.51 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40023 | PDFL Safety Inspection | 26.30 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40023 | PDFL Electronics | 233.32 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40023 | PDFL Steering | 195.65 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40052 | PDFL Oil Change | 87.93 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40052 | PDFL Safety Inspection | 22.63 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40052 | PDFL Electronics | 61.31 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40052 | PDFL Brakes | 1,060.12 | |

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| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40052 | PDFL Wheel | 97.42 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40052 | PDFL Tire | 805.63 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40052 | PDFL Alignment | 3.93 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40064 | PDFL Other | 83.44 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40071 | PDFL Electrical | 390.13 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 40072 | PFLD Electical | 279.84 | |
| 17714 | 7/15/2021 | 011317 | | TETRA TECH INC, | | | \$3,082.49 |
| 401.9999.41.531.10.41.001 | | | 5/12/2021 | 51734971 | PWSW AG 2018-164 03/29-04/30 W | 3,082.49 | |
| 17715 | 7/15/2021 | 012922 | | TIMBER COAST CONSTRUCTION, | | | \$18,011.18 |
| 190.4006.52.559.32.41.001 | | | 6/30/2021 | 2312 Draw # 1 | CDBG AG 2021-207 MHR-172 Lee D | 22,513.98 | |
| 190.0000.00.223.40.00.000 | | | 6/30/2021 | 2312 Draw # 1 | CDBG AG 2021-207 Retainage | -4,502.80 | |
| 17716 | 7/15/2021 | 012587 | | TOWNZEN & ASSOCIATES INC, | | | \$27,573.20 |
| 001.0000.07.558.50.41.001 | | | 5/18/2021 | 21-060 | CD 04/21 On-Site Manpower Svcs | 27,573.20 | |
| 17717 | 7/15/2021 | 008186 | | TRCVB, | | | \$16,194.48 |
| 104.0016.01.557.30.41.001 | | | 4/30/2021 | LW-2021-04 | HM AG 2021-087 04/21 Lodging T | 9,483.04 | |
| 104.0016.01.557.30.41.001 | | | 6/30/2021 | LW-2021-06 | HM AG 2021-087 06/21 Lodging T | 6,711.44 | |
| 17718 | 7/15/2021 | 009372 | | VENTEK INTERNATIONAL, | | | \$90.00 |
| 503.0000.04.518.80.42.001 | | | 7/1/2021 | 127632 | IT 07/21 CCU Server Hosting, D | 90.00 | |
| 17719 | 7/15/2021 | 012914 | | VERIZON COMMUNICATIONS INC, | | | \$1,719.35 |
| 503.0000.04.518.80.42.001 | | | 7/1/2021 | 314000016555 | IT 06/21 GPS | 229.30 | |
| 503.0000.04.518.80.42.001 | | | 7/8/2021 | Z7663275 | IT 06/28-07/31 Internet | 1,260.96 | |
| 503.0000.04.518.80.42.001 | | | 6/1/2021 | 348000014891 | IT 05/21 GPS | 229.09 | |
| 17720 | 7/15/2021 | 002509 | | VERIZON WIRELESS, | | | \$1,473.79 |
| 503.0000.04.518.80.42.001 | | | 6/16/2021 | 9882064248 | IT 05/17-06/16 Phone | 17.63 | |
| 503.0000.04.518.80.42.001 | | | 6/16/2021 | 9882064248 | IT 05/17-06/16 Phone | 170.86 | |
| 503.0000.04.518.80.42.001 | | | 6/16/2021 | 9882064248 | IT 05/17-06/16 Phone | 140.95 | |
| 503.0000.04.518.80.42.001 | | | 6/16/2021 | 9882064248 | IT 05/17-06/16 Phone | 35.24 | |
| 503.0000.04.518.80.42.001 | | | 6/16/2021 | 9882064249 | IT 05/17-06/16 Phone | 141.58 | |
| 503.0000.04.518.80.42.001 | | | 6/16/2021 | 9882064249 | IT 05/17-06/16 Phone | 176.76 | |
| 503.0000.04.518.80.42.001 | | | 6/16/2021 | 9882839274 | IT/PD 05/27-06/26 Phone | 412.02 | |
| 180.0000.15.521.21.42.001 | | | 6/16/2021 | 9882839274 | IT/PD 05/27-06/26 Phone | 378.75 | |

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| 17721 | 7/15/2021 | 012909 | | VOLCANIC MANUFACTURING LLC, | | | \$3,504.29 |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | PD - Topeak MTX DX-Police - 1 | 89.21 | |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | PD - Water Bottle Cage - 1 Vol | 5.11 | |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | PD - Misc Item - 1 Shimano 11 | 33.99 | |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | PD - Misc Item - 1 Park Tool G | 5.91 | |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | PD - Misc Item - 18 Lumina Mic | 1,529.84 | |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | freight | 60.00 | |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | Sales Tax | 115.50 | |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | Sales Tax | 2.29 | |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | Sales Tax | 6.87 | |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | Sales Tax | 5.45 | |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | Sales Tax | 2.62 | |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | Sales Tax | 117.80 | |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | PD - VSLX 1x11 29 Large - APB | 1,499.99 | |
| 195.0027.15.521.30.35.010 | | | 6/9/2021 | 15049 | PD - GP1-L Build Assembly - 1 | 29.71 | |
| 17722 | 7/15/2021 | 010239 | | WEST PIERCE FIRE & RESCUE, | | | \$51,800.39 |
| 001.0000.15.525.60.41.001 | | | 7/14/2021 | Inv21-048 | PD 01/01-06/30 City Portion of | 23,672.44 | |
| 195.0005.15.521.30.41.001 | | | 7/14/2021 | Inv21-049 | PDGR 01/01-06/30 EMPG Coordina | 25,438.95 | |
| 001.9999.99.525.60.41.001 | | | 7/14/2021 | Inv21-049 | PDGR 01/01-06/30 EMPG Coordina | 2,689.00 | |
| 17723 | 7/15/2021 | 013065 | | WILLIAMS, AARON | | | \$4,000.00 |
| 190.6002.52.559.70.41.001 | | | 7/14/2021 | AG 2021-163 | CDBG AG 2021-163 CV Rent Assis | 4,000.00 | |
| 17724 | 7/15/2021 | 011031 | | XIOLOGIX LLC, | | | \$11,439.76 |
| 503.0000.04.518.80.48.002 | | | 7/6/2021 | 8651 | IT - Thru 07/14/22 Firewall Su | 10,399.78 | |
| 503.0000.04.518.80.48.002 | | | 7/6/2021 | 8651 | Sales Tax | 1,039.98 | |
| 17725 | 7/15/2021 | 001882 | | YWCA PIERCE COUNTY, | | | \$3,475.11 |
| 001.0000.11.565.10.41.020 | | | 7/9/2021 | 2Q/21 | PKHS AG 2021-104 2Q/21 DV Shel | 3,475.11 | |
| 17726 | 7/15/2021 | 012926 | | ZOHO CORPORATION, | | | \$3,159.63 |
| 503.0000.04.518.80.35.003 | | | 6/30/2021 | 2302852 | IT 06/30/21-06/29/22 ManageEng | 3,159.63 | |
| 17727 | 7/15/2021 | 008553 | | ZONES INC, | | | \$955.34 |
| 503.0000.04.518.80.35.030 | | | 6/10/2021 | K17455480102 | IT Hard Drives | 955.34 | |
| 94814 | 6/30/2021 | 002293 | | AHBL INC, | | | \$32,497.50 |
| 192.0009.07.558.60.41.001 | | | 5/31/2021 | 125835 | SSMP AG 2021-070 04/26-05/25 J | 32,497.50 | |

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| 94815 | 6/30/2021 | 013051 | | ALL SEASONS PEST CONTROL, | | | \$159.36 |
| 001.0000.11.576.80.41.001 | | 6/8/2021 | 105320 | PKFC Thatch Ants: Springbrook | | 159.36 | |
| 94816 | 6/30/2021 | 012303 | | ALL TRAFFIC DATA SERVICES INC, | | | \$8,924.00 |
| 101.0000.21.544.20.41.001 | | 6/21/2021 | 23039 | PWST AG 2021-102 Traffic Count | | 8,924.00 | |
| 94817 | 6/30/2021 | 011819 | | BUCKNER FAMILY LIVING TRUST, | | | \$4,000.00 |
| 190.6002.52.559.70.41.001 | | 6/29/2021 | AG 2021-219 | CDBG AG 2021-219 CV Rent Assis | | 4,000.00 | |
| 94818 | 6/30/2021 | 013025 | | CHANDELLE APARTMENTS, | | | \$4,000.00 |
| 190.6002.52.559.70.41.001 | | 6/29/2021 | AG 2021-214 | CDBG AG 2021-214 CV Rent Assis | | 4,000.00 | |
| 94819 | 6/30/2021 | 012025 | | CHI FRANCISCAN OCCUP HEALTH, | | | \$710.00 |
| 001.0000.09.518.10.41.001 | | 6/23/2021 | 00011073-00 | HR Respirator Questionnaire, H | | 710.00 | |
| 94820 | 6/30/2021 | 002120 | | CHICAGO TITLE CO, | | | \$247.05 |
| 190.4999.52.369.90.00.000 | | 6/23/2021 | 20130170522 6/23/21 | CDBG MHR-118 Baker Reconveyanc | | 247.05 | |
| 94821 | 6/30/2021 | 011584 | | COBAN TECHNOLOGIES INC, | | | \$1,967.21 |
| 181.0000.15.521.21.35.010 | | 6/8/2021 | 40834 | PD - 2 Focus BWC Vehicle Integ | | 950.00 | |
| 181.0000.15.521.21.35.010 | | 6/8/2021 | 40834 | PD - 1 Three-hour Remote Web T | | 540.00 | |
| 181.0000.15.521.21.35.010 | | 6/8/2021 | 40834 | PD - 2 - Extended Warranty | | 270.00 | |
| 181.0000.15.521.21.35.010 | | 6/8/2021 | 40834 | freight | | 30.00 | |
| 181.0000.15.521.21.35.010 | | 6/8/2021 | 40834 | Sales Tax | | 94.05 | |
| 181.0000.15.521.21.35.010 | | 6/8/2021 | 40834 | Sales Tax | | 83.16 | |
| 94822 | 6/30/2021 | 003948 | | COMCAST CORPORATION, | | | \$208.26 |
| 503.0000.04.518.80.42.001 | | 6/15/2021 | 8498 35 011 2205662 | IT 06/25-07/24 9420 Front St S | | 208.26 | |
| 94823 | 6/30/2021 | 008105 | | DEPARTMENT OF TRANSPORTATION, | | | \$1,144.37 |
| 101.0000.11.544.90.41.001 | | 6/14/2021 | RE-313-ATB10614010 | PKST/PKSW 05/21 Traffic Mgmt C | | 762.92 | |
| 401.0000.11.531.10.41.001 | | 6/14/2021 | RE-313-ATB10614010 | PKST/PKSW 05/21 Traffic Mgmt C | | 381.45 | |
| 94824 | 6/30/2021 | 001531 | | DEPT OF ECOLOGY, | | | \$682.00 |
| 401.0000.41.531.10.41.001 | | 6/23/2021 | 21-WAG994423-1 | PWSW 07/01/20-06/30/21 Waughop | | 682.00 | |
| 94825 | 6/30/2021 | 001692 | | DEPT OF LABOR & INDUSTRIES, | | | \$453.00 |
| 502.0000.17.542.65.41.001 | | 6/24/2021 | 271031 | PKFC Lkwd Station Penalty 11/0 | | 285.40 | |

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| 502.0000.17.542.65.41.001 | | | 6/24/2021 | 277830 | PKFC 06/01/21-06/01/22 Oper Ce | 167.60 | |
| 94826 | 6/30/2021 | 013049 | | DOMINGO-LOGO, CHARMAINE | | | \$52.95 |
| 204.0000.00.237.24.00.000 | | | 6/28/2021 | PWTF-36 Overpament | PWTF-36 Loan Recon. Fee Overpa | 52.95 | |
| 94827 | 6/30/2021 | 012667 | | DORSETT, JENNIFER | | | \$1,800.00 |
| 001.9999.11.565.10.41.020 | | | 6/1/2021 | 82 | PKHS 05/26 Hidden In Plain Sig | 1,800.00 | |
| 94828 | 6/30/2021 | 010540 | | DOWNHOME SOLUTIONS, | | | \$1,005.59 |
| 190.0005.52.559.31.41.001 | | | 5/31/2021 | 7054 | CDBG 07/01/21-06/30/22 Annual | 1,005.59 | |
| 94829 | 6/30/2021 | 010425 | | DOYLE PRINTING COMPANY, | | | \$93.42 |
| 001.0000.15.521.10.49.005 | | | 6/3/2021 | 63359 | PD Business Cards: Recovery He | 93.42 | |
| 94830 | 6/30/2021 | 004710 | | EQUIFAX CREDIT NORTHWEST CORP, | | | \$109.90 |
| 001.0000.15.521.10.41.001 | | | 6/17/2021 | 6390433 | PD 06/21 | 109.90 | |
| 94831 | 6/30/2021 | 000166 | | FEDERAL EXPRESS, | | | \$20.90 |
| 001.0000.99.518.40.42.002 | | | 6/18/2021 | 7-409-02364 | ND 06/01 PD Shipping | 20.90 | |
| 94832 | 6/30/2021 | 002662 | | GENE'S TOWING INC, | | | \$76.93 |
| 001.0000.15.521.10.41.070 | | | 6/12/2021 | 493704 | PD 06/12 | 76.93 | |
| 94833 | 6/30/2021 | 012994 | | GIGS 4 U LLC, | | | \$425.00 |
| 104.0011.01.557.30.41.001 | | | 6/13/2021 | 20203676 | HM Farmers Market Entertainmen | 425.00 | |
| 94834 | 6/30/2021 | 012801 | | HAYTON FARMS BERRIES, | | | \$74.00 |
| 001.0000.11.571.22.41.001 | | | 6/28/2021 | 06/28/21 | PK 06/18-06/25 FM Healthy Buck | 74.00 | |
| 94835 | 6/30/2021 | 008664 | | HOLROYD COMPANY INC, | | | \$541.80 |
| 101.0000.11.542.70.31.030 | | | 6/15/2021 | 379156 | PKST 1 1/4" Base Course | 270.90 | |
| 101.0000.11.542.70.31.030 | | | 6/9/2021 | 378873 | PKST 1 1/4" Base Course | 270.90 | |
| 94836 | 6/30/2021 | 012977 | | HUNTERS GLEN APARTMENTS, | | | \$955.00 |
| 190.6002.52.559.70.41.001 | | | 6/29/2021 | AG 2021-215 | CDBG AG 2021-215 CV Rent Assis | 955.00 | |
| 94837 | 6/30/2021 | 011936 | | IEH LABORATORIES & CONSULTING, | | | \$164.00 |
| 401.9999.41.531.10.41.001 | | | 6/10/2021 | 156092 | PWSW Testing | 164.00 | |

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| 94838 | 6/30/2021 | 011106 | | J & J AUTOBODY REPAIR INC., | | | \$6,334.14 |
| 504.0000.09.518.35.48.001 | | | 6/15/2021 | 29599 | RM Claim #2021-0020 | 6,334.14 | |
| 94839 | 6/30/2021 | 010730 | | JAYMARC AV, | | | \$1,270.06 |
| 503.0000.04.518.80.35.030 | | | 5/18/2021 | 6751 | IT Amp Replacement, 70v Transf | 1,270.06 | |
| 94840 | 6/30/2021 | 003836 | | JOHNSTONE SUPPLY, | | | \$148.27 |
| 502.0000.17.518.35.35.001 | | | 6/18/2021 | 11-S100663198.001 | PKFC Electrical Tester 600V 10 | 148.27 | |
| 94841 | 6/30/2021 | 011355 | | JUNIPER COURT, | | | \$1,430.00 |
| 190.6002.52.559.70.41.001 | | | 6/29/2021 | AG 2021-210 | CDBG AG 2021-210 CV Rent Assis | 1,430.00 | |
| 94842 | 6/30/2021 | 013046 | | KIDD, EVELYN | | | \$50.00 |
| 001.0101.11.347.30.07.001 | | | 5/19/2021 | 2001380.002 | PK Refund: 05/15 BD Party Elec | 50.00 | |
| 94843 | 6/30/2021 | 000300 | | LAKWOOD WATER DISTRICT, | | | \$1,967.13 |
| 101.0000.11.542.70.47.001 | | | 6/8/2021 | 17885.02 06/08/21 | PKST 04/14-06/01 108th & Halcy | 43.12 | |
| 101.0000.11.542.70.47.001 | | | 6/8/2021 | 18242.02 06/08/21 | PKST 04/14-05/31 108th Lakevie | 43.12 | |
| 101.0000.11.542.70.47.001 | | | 6/8/2021 | 26684.02 06/08/21 | PKST 04/14-06/03 11002 Pac Hwy | 43.12 | |
| 101.0000.11.542.70.47.001 | | | 6/8/2021 | 26686.02 06/08/21 | PKST 09/27/20-06/01/21 11725 P | 43.12 | |
| 101.0000.11.542.70.47.001 | | | 6/8/2021 | 26698.02 06/08/21 | PKST 04/15-06/01 11620 Pac Hwy | 43.12 | |
| 101.0000.11.542.70.47.001 | | | 6/8/2021 | 26862.02 06/08/21 | PKST 04/15-06/01 Pac Hwy & STW | 366.03 | |
| 101.0000.11.542.70.47.001 | | | 6/8/2021 | 27111.02 06/08/21 | PKST 04/14-06/01 Kendrick Dr S | 52.48 | |
| 101.0000.11.542.70.47.001 | | | 6/8/2021 | 27146.02 06/08/21 | PKST 04/02-06/01 9420 Front St | 43.12 | |
| 101.0000.11.542.70.47.001 | | | 6/8/2021 | 27348.01 06/08/21 | PKST 04/15-06/01 100th & STW S | 40.00 | |
| 101.0000.11.542.70.47.001 | | | 6/8/2021 | 30353.01 06/08/21 | PK 04/02-06/01 Lake City Blvd/ | 88.31 | |
| 001.0000.11.576.80.47.001 | | | 6/8/2021 | 14449.03 06/08/21 | PKFC 04/02-06/01 9222 Vet Dr S | 68.04 | |
| 001.0000.11.576.80.47.001 | | | 6/8/2021 | 14451.02 06/08/21 | PKFC 04/13-06/01 9222 Vet Dr S | 316.31 | |
| 101.0000.11.542.70.47.001 | | | 6/8/2021 | 17009.02 06/08/21 | PKST 04/14-06/01 0 100th St SW | 43.12 | |
| 101.0000.11.542.70.47.001 | | | 6/29/2021 | 26755.02 06/08/21 | PKST 04/15-06/01 Pac Hwy & Bri | 52.48 | |
| 101.0000.11.542.70.47.001 | | | 6/22/2021 | 26425.06 06/22/21 | PKST 04/15-06/14 7912 150th St | 40.00 | |
| 001.0000.11.576.80.47.001 | | | 6/15/2021 | 19131.02 06/15/21 | PKFC 04/15-06/07 Russell Rd | 348.48 | |
| 101.0000.11.542.70.47.001 | | | 6/15/2021 | 19210.03 06/15/21 | PKST 04/15-06/07 Russell Rd & | 40.00 | |
| 101.0000.11.542.70.47.001 | | | 6/15/2021 | 22087.01 06/15/21 | PKST 04/09-06/07 0 75th St & C | 72.43 | |
| 101.0000.11.542.70.47.001 | | | 6/15/2021 | 26690.03 06/15/21 | PKST 04/15-06/07 Entr Meadow P | 94.95 | |
| 101.0000.11.542.70.47.001 | | | 6/15/2021 | 27116.03 06/15/21 | PKST 04/15-06/07 NE Corner BP | 85.78 | |
| 94844 | 6/30/2021 | 013010 | | LAMAR ADVERTISING OF SEATTLE, | | | \$6,500.00 |
| 001.9999.11.565.10.41.020 | | | 5/24/2021 | 112518769 | PKHS 05/24-06/20 Lkwd's Choice | 6,500.00 | |

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| 94845 | 6/30/2021 | 004680 | | LANGUAGE LINE SERVICES, | | | \$11.55 |
| 001.0000.02.512.51.49.009 | | | 5/31/2021 | 10244404 | MC 05/21 | 11.55 | |
| 94846 | 6/30/2021 | 013050 | | LAW OFFICE OF DENA ALO-COLBECK, | | | \$1,000.00 |
| 001.0000.02.512.50.41.001 | | | 6/15/2021 | 06/15/21 | MC 06/15 RILJ Conflict Appeal | 1,000.00 | |
| 94847 | 6/30/2021 | 009262 | | LAW OFFICES OF BARBARA BOWDEN, | | | \$250.00 |
| 001.0000.02.512.51.41.035 | | | 6/14/2021 | 027021 | MC 05/12 A. Jones Malicious Mi | 250.00 | |
| 94848 | 6/30/2021 | 000309 | | LES SCHWAB TIRE CENTER, | | | \$228.97 |
| 501.0000.51.548.79.48.005 | | | 6/21/2021 | 30500667491 | PKFL Tire, Wheel Spin Balance | 228.97 | |
| 94849 | 6/30/2021 | 010474 | | LEWIS COUNTY CHEMICAL, | | | \$2,023.13 |
| 502.0000.17.521.50.31.001 | | | 6/25/2021 | 814460 | PKFC Custodial Supplies | 1,364.41 | |
| 001.0000.11.576.80.31.001 | | | 5/11/2021 | 184669A | PKFC Toilet Tissue | 658.72 | |
| 94850 | 6/30/2021 | 000333 | | MICROFLEX INC, | | | \$1,386.00 |
| 001.0000.04.514.20.41.001 | | | 6/8/2021 | 00022917 | FN 05/01/21-04/30/22 Online Se | 1,386.00 | |
| 94851 | 6/30/2021 | 013057 | | MIMS, TANAJAH | | | \$85.00 |
| 001.0101.11.347.30.07.001 | | | 6/25/2021 | 2001387.002 | PK Refund: BD Party Res Cancel | 85.00 | |
| 94852 | 6/30/2021 | 009767 | | NETWORK TACOMA, | | | \$3,000.00 |
| 190.6002.52.559.70.41.001 | | | 6/29/2021 | AG 2021-218 | CDBG AG 2021-218 CV Rent Assis | 3,000.00 | |
| 94853 | 6/30/2021 | 010743 | | NISQUALLY INDIAN TRIBE, | | | \$17,352.63 |
| 001.0000.15.521.10.41.125 | | | 5/31/2021 | 27256 | PD 05/21 | 17,355.00 | |
| 001.0000.15.521.10.41.125 | | | | 27267 | PD 05/21 Inmate Pharmacy Reimb | -2.37 | |
| 94854 | 6/30/2021 | 006117 | | PETTY CASH, | | | \$442.75 |
| 001.0000.02.512.51.49.008 | | | 6/24/2021 | 06/21 Jury | MC 06/21 Replenish Jury Petty | 442.75 | |
| 94855 | 6/30/2021 | 006117 | | PETTY CASH, | | | \$100.00 |
| 001.0000.00.111.71.00.997 | | | 6/24/2021 | 06/30/21 Cash Drawer | Issue Cash Drawer To Karen Dev | 100.00 | |
| 94856 | 6/30/2021 | 005103 | | PLUMB SIGNS INC, | | | \$478.07 |
| 001.0000.11.576.80.41.001 | | | 6/23/2021 | SIN006690 | PKFC Clean Signs: 112th & Mili | 478.07 | |

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| 94857 | 6/30/2021 | 000445 | | PUGET SOUND ENERGY, | | | \$1,997.73 |
| 001.0000.11.576.80.47.005 | | | 6/24/2021 | 220002793168 6/24/21 | PKFC 05/24-06/23 8807 25th Ave | 36.03 | |
| 001.0000.11.576.81.47.005 | | | 6/23/2021 | 220017468871 6/23/21 | PKFC 05/21-06/22 9107 Angle La | 101.34 | |
| 001.0000.11.576.81.47.005 | | | 6/23/2021 | 220024933081 6/23/21 | PKFC 05/21-06/22 8714 87th Ave | 75.51 | |
| 001.0000.11.576.81.47.005 | | | 6/23/2021 | 300000010938 6/23/21 | PKFC 05/19-06/18 8802 Dresden | 151.09 | |
| 001.0000.11.576.81.47.005 | | | 6/24/2021 | 300000010896 6/24/21 | PKFC 05/19-06/18 Ft Steil Park | 121.92 | |
| 001.0000.11.576.81.47.005 | | | 6/23/2021 | 200001527346 6/23/21 | PKFC 05/21-06/22 8714 87th Ave | 11.15 | |
| 001.0000.11.576.81.47.005 | | | 6/21/2021 | 200001527551 6/21/21 | PKFC 05/19-06/18 9115 Angle Ln | 37.21 | |
| 101.0000.11.542.64.47.005 | | | 6/21/2021 | 300000005037 6/21/21 | PKST 04/29-05/28 Gravelly Lk & | 315.51 | |
| 502.0000.17.518.35.47.011 | | | 6/18/2021 | 200018357661 6/18/21 | PKFC 05/18-06/17 6000 Main St | 445.57 | |
| 502.0000.17.521.50.47.011 | | | 6/17/2021 | 200008745289 6/17/21 | PKFC 05/17-06/16 9401 Lkwd Dr | 91.28 | |
| 301.0003.11.594.76.63.001 | | | 6/9/2021 | 400002447433 6/9/21 | PK Electric Svc Line Connectio | 611.12 | |
| 94858 | 6/30/2021 | 010896 | | PUGET SOUND TITLE - TACOMA, | | | \$923.16 |
| 191.0000.01.559.20.41.001 | | | 5/20/2021 | 219890 | NS NS-045 Litigation Guarantee | 461.58 | |
| 191.0000.01.559.20.41.001 | | | 5/14/2021 | 219889 | NS NS-046 Litigation Guarantee | 461.58 | |
| 94859 | 6/30/2021 | 012380 | | RACE FORWARD, | | | \$1,000.00 |
| 001.9999.09.518.10.49.001 | | | 6/14/2021 | 0000002331 | HR 05/01/21-04/30/22 GARE | 1,000.00 | |
| 94860 | 6/30/2021 | 005342 | | RAINIER LIGHTING & ELECTRICAL, | | | \$2,571.67 |
| 001.0000.11.576.80.31.001 | | | 6/18/2021 | 541981-1 | PKFC Led Flood, Twist Lock, La | 2,571.67 | |
| 94861 | 6/30/2021 | 012825 | | READY SET TOW LLC, | | | \$175.84 |
| 001.0000.15.521.10.41.070 | | | 6/10/2021 | 21-08266 | PD 06/05 | 87.92 | |
| 001.0000.15.521.10.41.070 | | | 6/10/2021 | 21-08285 | PD 06/10 | 87.92 | |
| 94862 | 6/30/2021 | 011227 | | SHOW CASE MEDIA, | | | \$956.00 |
| 001.0000.11.571.22.44.001 | | | 5/31/2021 | 3856 | PKRC Summer Issue 1/2 Pg New N | 956.00 | |
| 94863 | 6/30/2021 | 012951 | | SILVERWOOD ALLIANCE LLC, | | | \$2,008.00 |
| 190.6002.52.559.70.41.001 | | | 6/29/2021 | AG 2021-217 | CDBG AG 2021-217 CV Rent Assis | 2,008.00 | |
| 94864 | 6/30/2021 | 010348 | | SME SOLUTIONS, LLC, | | | \$325.14 |
| 502.0000.17.521.50.48.001 | | | 6/14/2021 | 2091499 | PKFC Replace Pin On Dispenser | 325.14 | |
| 94865 | 6/30/2021 | 000530 | | SWARNER COMMUNICATIONS, | | | \$420.00 |
| 104.0010.01.557.30.44.001 | | | 6/24/2021 | 89815 | HM 06/24 Summer Package | 420.00 | |

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| 94866 | 6/30/2021 | 013045 | | THE HARRISON APARTMENTS, | | | \$2,950.00 |
| 190.6002.52.559.70.41.001 | | 6/29/2021 | | AG 2021-211 | CDBG AG 2021-211 CV Rent Assis | 2,950.00 | |
| 94867 | 6/30/2021 | 010626 | | TIMCO INC, | | | \$56.46 |
| 501.0000.51.548.79.31.006 | | 6/16/2021 | | T035865 | PKFL Hyd Coupler | 56.46 | |
| 94868 | 6/30/2021 | 011127 | | US BANK VOYAGER FLEET SYSTEMS, | | | \$2,364.57 |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 14.38 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 176.27 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 66.41 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 218.60 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 107.60 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 30.96 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 68.34 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 23.49 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 87.29 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 19.03 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 107.04 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 17.77 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 95.81 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 19.03 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 218.64 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | ~ | 105.36 | |
| 501.0000.51.521.10.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 12.55 | |
| 180.0000.15.521.21.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 56.95 | |
| 180.0000.15.521.21.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 447.53 | |
| 181.0000.15.521.30.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 78.26 | |
| 501.0000.51.548.79.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 88.17 | |
| 501.0000.51.548.79.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 152.60 | |
| 501.0000.51.548.79.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 64.79 | |
| 501.0000.51.548.79.32.001 | | 6/1/2021 | | 8693430122123 | PKFL/PDFL 06/21 Fuel | 87.70 | |
| 94869 | 6/30/2021 | 011595 | | WALTER E NELSON CO, | | | \$3,010.58 |
| 001.0000.11.576.81.31.001 | | 5/10/2021 | | 184669 | PKFC Supplies | 3,010.58 | |
| 94870 | 6/30/2021 | 006002 | | WASHINGTON STATE CRIMINAL, | | | \$100.00 |
| 001.0000.15.521.40.49.003 | | 6/1/2021 | | 201135287 | PD 05/03-05/06 Collision Inv B | 100.00 | |
| 94871 | 7/15/2021 | 010899 | | ACCESS INFORMATION MANAGEMENT, | | | \$1,462.26 |

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| 001.0000.06.514.30.41.001 | | | 6/30/2021 | 8860835 | LG 06/21 Record Retention & Mg | 1,462.26 | |
| 94872 | 7/15/2021 | 009001 | | ACTION TARGET, | | | \$1,800.00 |
| 001.0000.15.521.10.41.001 | | | 3/12/2021 | 127754-1 | PD 03/08 Technician Svcs | 1,800.00 | |
| 94873 | 7/15/2021 | 012901 | | ARTFUL PATINA LLC, | | | \$3,500.00 |
| 301.0027.11.594.76.41.001 | | | 7/1/2021 | 001 | PK Mural: Amer Lk Pk Retaining | 3,500.00 | |
| 94874 | 7/15/2021 | 008307 | | AT&T MOBILITY, | | | \$20,136.93 |
| 180.0000.15.521.21.42.001 | | | 6/19/2021 | 287293165778 6/19/21 | IT/PD Thru 06/19 Phone | 400.41 | |
| 503.0000.04.518.80.42.001 | | | 6/19/2021 | 287293165778 6/19/21 | IT/PD Thru 06/19 Phone | 11,254.62 | |
| 503.0000.04.518.80.42.001 | | | 6/19/2021 | 287296255265 6/19/21 | IT Thru 06/19 Phone | 4,623.28 | |
| 503.0000.04.518.80.42.001 | | | 6/19/2021 | 287304884473 6/19/21 | IT Thru 06/19 Phone | 3,858.62 | |
| 94875 | 7/15/2021 | 009770 | | BRUCE DEES & ASSOCIATES, | | | \$9,579.00 |
| 301.0032.11.594.76.41.001 | | | 6/3/2021 | 6388 | PK AG 2020-169 Springbrook Par | 9,579.00 | |
| 94876 | 7/15/2021 | 012025 | | CHI FRANCISCAN OCCUP HEALTH, | | | \$580.00 |
| 001.0000.09.518.10.41.001 | | | 7/1/2021 | 00011175-00 | HR 06/10-06/28 Physicals, Back | 580.00 | |
| 94877 | 7/15/2021 | 002120 | | CHICAGO TITLE CO, | | | \$247.05 |
| 190.0006.52.559.31.41.001 | | | 7/7/2021 | 201812220980 7/7/21 | CDBG DPA-033 Guillory Reconvey | 247.05 | |
| 94878 | 7/15/2021 | 002120 | | CHICAGO TITLE CO, | | | \$247.05 |
| 190.0006.52.559.31.41.001 | | | 7/7/2021 | 201103210838 7/7/21 | CDBG MHR-090 Hays Reconveyance | 247.05 | |
| 94879 | 7/15/2021 | 002120 | | CHICAGO TITLE CO, | | | \$247.05 |
| 190.0006.52.559.31.41.001 | | | 7/12/2021 | 201810030464 7/12/21 | CDBG LMR-104 Howard Reconveyan | 247.05 | |
| 94880 | 7/15/2021 | 000095 | | CHOUGH, KWANG S | | | \$406.80 |
| 001.0000.02.512.51.49.009 | | | 6/2/2021 | 06/02/2021 | MC 06/02-06/17 | 406.80 | |
| 94881 | 7/15/2021 | 011584 | | COBAN TECHNOLOGIES INC, | | | \$412.13 |
| 181.0000.15.521.21.35.010 | | | 5/25/2021 | 40454 | PD - 1 Misc- CMOS Battery | 10.00 | |
| 181.0000.15.521.21.35.010 | | | 5/25/2021 | 40454 | PD - Service Diagnostics | 95.00 | |
| 181.0000.15.521.21.35.010 | | | 5/25/2021 | 40454 | PD - Service on Non-warranty R | 250.00 | |
| 181.0000.15.521.21.35.010 | | | 5/25/2021 | 40454 | freight | 20.00 | |
| 181.0000.15.521.21.35.010 | | | 5/25/2021 | 40454 | Sales Tax | 37.13 | |

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| 94882 | 7/15/2021 | 013061 | | CRUZ, ROSA | | | \$1,400.00 |
| 106.0000.11.573.20.41.001 | | | 7/9/2021 | 01 | PK Artwork: Colorful Rocks and | 1,400.00 | |
| 94883 | 7/15/2021 | 005814 | | CUMMINS NORTHWEST LLC, | | | \$2,046.47 |
| 502.0000.17.521.50.48.001 | | | 7/8/2021 | 01-16071 | PKFC Generator Annual Service | 1,292.25 | |
| 502.0000.17.518.35.48.001 | | | 7/8/2021 | 01-16072 | PKFC Generator Annual Service | 754.22 | |
| 94884 | 7/15/2021 | 009472 | | DISH NETWORK LLC, | | | \$165.05 |
| 503.0000.04.518.80.42.001 | | | 7/4/2021 | 8255 7070 8168 1616 | IT 07/16-08/15 PD TV/HD Receiv | 165.05 | |
| 94885 | 7/15/2021 | 002662 | | GENE'S TOWING INC, | | | \$153.93 |
| 001.0000.15.521.10.41.070 | | | 7/4/2021 | 490237 | PD 07/04 | 77.00 | |
| 501.0000.51.548.79.48.005 | | | 5/13/2021 | 494131 | PKFL 05/13 | 76.93 | |
| 94886 | 7/15/2021 | 012994 | | GIGS 4 U LLC, | | | \$425.00 |
| 104.0011.01.557.30.41.001 | | | 7/11/2021 | 20203701 | HM 07/09 Farmers Market Entert | 425.00 | |
| 94887 | 7/15/2021 | 005398 | | GLOBAL SECURITY &, | | | \$174.74 |
| 101.0000.11.543.50.41.001 | | | 7/1/2021 | 4464605 | PKST Q3/21 Intrusion Monitorin | 174.74 | |
| 94888 | 7/15/2021 | 013012 | | HADDAD DRUGAN LLC, | | | \$1,500.00 |
| 106.0000.11.573.20.41.001 | | | 7/9/2021 | 07/09/2021 | PKRC Colonial Plaza Art Propos | 1,500.00 | |
| 94889 | 7/15/2021 | 009728 | | HSA BANK, | | | \$81.00 |
| 001.0000.09.518.10.41.001 | | | 7/6/2021 | W320324 | HR 06/21 Svc Fee | 81.00 | |
| 94890 | 7/15/2021 | 004761 | | JENNINGS EQUIPMENT INC, | | | \$318.66 |
| 501.0000.51.548.79.48.005 | | | 7/8/2021 | 53745P | PKFL Yearly 200 Hr Service | 318.66 | |
| 94891 | 7/15/2021 | 011208 | | KING COUNTY RECORDERS, | | | \$1.00 |
| 001.0000.06.515.30.41.001 | | | 7/2/2021 | 07/02/21 | LG 21-2-06132-1 Addt'l Recordi | 1.00 | |
| 94892 | 7/15/2021 | 000300 | | LAKEWOOD WATER DISTRICT, | | | \$1,409.31 |
| 101.0000.11.542.70.47.001 | | | 7/6/2021 | 11045.03 07/06/21 | PKST 04/24-06/23 Ardmore & Ste | 43.12 | |
| 101.0000.11.542.70.47.001 | | | 7/6/2021 | 11046.03 07/06/21 | PKST 04/24-06/23 Steil & Ardmo | 51.20 | |
| 101.0000.11.542.70.47.001 | | | 7/6/2021 | 11047.03 07/06/21 | PKST 04/24-06/23 Meadow Rd SW | 40.00 | |
| 001.0000.11.576.80.47.001 | | | 7/6/2021 | 25956.03 07/06/21 | PKFC 04/24-06/23 8807 25th Ave | 90.84 | |
| 001.0000.11.576.80.47.001 | | | 7/6/2021 | 26121.03 07/06/21 | PKFC 04/24-06/23 8421 Pine St | 43.12 | |
| 101.0000.11.542.70.47.001 | | | 7/6/2021 | 26340.03 07/06/21 | PKST 04/15-06/23 Steil Blvd Is | 64.97 | |

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| 101.0000.11.542.70.47.001 | | | 7/6/2021 | 26351.03 07/06/21 | PKST 04/15-06/23 5115 100th St | 52.48 | |
| 502.0000.17.521.50.47.001 | | | 7/6/2021 | 26834.02 07/06/21 | PKFC 04/24-06/23 9401 Lkwd Dr | 718.17 | |
| 001.0000.11.576.80.47.001 | | | 7/6/2021 | 26980.02 07/06/21 | PKFC 04/29-06/23 8421 Pine St | 305.41 | |
| 94893 | 7/15/2021 | 011263 | | LAW OFFICES OF MATTHEW RUSNAK, | | | \$250.00 |
| 001.0000.02.512.51.41.035 | | | 7/1/2021 | 356 | MC 06/10 Lee, Anthony | 250.00 | |
| 94894 | 7/15/2021 | 010474 | | LECO SUPPLY, | | | \$1,756.59 |
| 001.0000.11.576.80.31.001 | | | 6/22/2021 | 186526 | PKFC Toilet Tissue | 1,756.59 | |
| 94895 | 7/15/2021 | 010434 | | LEE, YOUNG | | | \$260.00 |
| 001.0000.02.512.51.49.009 | | | 7/9/2021 | 1A145376 | MC 06/09, 06/11 | 260.00 | |
| 94896 | 7/15/2021 | 005685 | | LEMAY MOBILE SHREDDING, | | | \$379.00 |
| 001.0000.15.521.10.41.001 | | | 7/1/2021 | 4705770 | PD 06/21 | 329.00 | |
| 001.0000.99.518.40.41.001 | | | 7/1/2021 | 4708189 | ND 06/21 Shredding CH 3rd Floo | 50.00 | |
| 94897 | 7/15/2021 | 000309 | | LES SCHWAB TIRE CENTER, | | | \$1,933.59 |
| 501.0000.51.521.10.48.005 | | | 6/30/2021 | 30500668833 | PDFL Tires | 156.93 | |
| 501.0000.51.521.10.48.005 | | | 7/2/2021 | 30500669153 | PDFL Tires | 792.60 | |
| 501.0000.51.548.79.48.005 | | | 7/7/2021 | 30500669747 | PKFL Tieres | 984.06 | |
| 94898 | 7/15/2021 | 013059 | | LITTLE GREEN, | | | \$700.00 |
| 106.0000.11.573.20.41.001 | | | 7/6/2021 | 9270439130 | PKRC Signal Box Wrap Art~ | 700.00 | |
| 94899 | 7/15/2021 | 013054 | | LONEY, KELLY | | | \$700.00 |
| 106.0000.11.573.20.41.001 | | | 7/9/2021 | 0201 | PKRC Signal Box Wrap Art~ | 700.00 | |
| 94900 | 7/15/2021 | 008988 | | MCDONOUGH & SONS INC, | | | \$37,795.09 |
| 502.0000.17.518.35.48.001 | | | 5/31/2021 | 248759 | PKFC/PKSW 05/21 Sweeping | 335.47 | |
| 502.0000.17.542.65.48.001 | | | 5/31/2021 | 248759 | PKFC/PKSW 05/21 Sweeping | 559.12 | |
| 001.0000.11.576.81.48.001 | | | 5/31/2021 | 248759 | PKFC/PKSW 05/21 Sweeping | 670.93 | |
| 401.0000.11.531.10.48.001 | | | 5/31/2021 | 248759 | PKFC/PKSW 05/21 Sweeping | 27,480.75 | |
| 502.0000.17.518.35.48.001 | | | 4/30/2021 | 248755 | PKFC/PKSW 04/21 Sweeping | 335.47 | |
| 401.0000.11.531.10.48.001 | | | 4/30/2021 | 248755 | PKFC/PKSW 04/21 Sweeping | 8,413.35 | |
| 94901 | 7/15/2021 | 013067 | | MURPHY, NICOLE | | | \$190.00 |
| 001.0102.11.347.30.08.000 | | | 7/12/2021 | 2001391.002 | PK Refund Due To Scheduling Co | 190.00 | |

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| 94902 | 7/15/2021 | 011393 | | NAVIA BENEFIT SOLUTIONS, | | | \$232.40 |
| 001.0000.09.518.10.41.001 | | | 6/29/2021 | 10362043 | HR 06/21 Participant Fee | 232.40 | |
| 94903 | 7/15/2021 | 013069 | | NEABLING, KEVIN | | | \$16.49 |
| 001.0101.11.347.30.06.001 | | | 7/5/2021 | 30022220-5331 | PK Refund: Boat Launch Annual | 15.00 | |
| 001.0000.00.229.10.00.004 | | | 7/5/2021 | 30022220-5331 | PK Refund: Boat Launch Annual | 1.49 | |
| 94904 | 7/15/2021 | 013011 | | NEW ART PROJECTS CO INC., | | | \$1,500.00 |
| 106.0000.11.573.20.41.001 | | | 7/8/2021 | 21102 | PKRC Colonial Plaza Art Propos | 1,500.00 | |
| 94905 | 7/15/2021 | 010743 | | NISQUALLY INDIAN TRIBE, | | | \$11,115.00 |
| 001.0000.15.521.10.41.125 | | | 6/30/2021 | 27562 | PD 06/21 | 11,115.00 | |
| 94906 | 7/15/2021 | 008848 | | NORTHWEST TRANSLATION SVCS, | | | \$152.40 |
| 001.0000.02.512.51.49.009 | | | 7/1/2021 | 07/01/2021 | MC 07/01 | 152.40 | |
| 94907 | 7/15/2021 | 006117 | | PETTY CASH, | | | \$259.17 |
| 501.0000.51.521.10.32.001 | | | 7/13/2021 | 06/21 JN | PD Bucat: Fuel For WSPCA Trng | 85.45 | |
| 501.0000.51.521.10.31.006 | | | 7/13/2021 | 06/21 JN | PD Fraser: Fire Extinguisher S | 27.34 | |
| 501.0000.51.521.10.31.006 | | | 7/13/2021 | 06/21 JN | PD Beard: Lug Wrench | 12.63 | |
| 501.0000.51.521.10.32.001 | | | 7/13/2021 | 06/21 JN | PD B. Johnson: Fuel | 20.00 | |
| 195.0024.15.521.30.31.001 | | | 7/13/2021 | 06/21 JN | PD Carroll: Printer | 52.93 | |
| 001.0000.15.521.80.31.001 | | | 7/13/2021 | 06/21 JN | PD Meeks: Pens, Tabs | 60.82 | |
| 94908 | 7/15/2021 | 006117 | | PETTY CASH, | | | \$227.58 |
| 001.0000.09.518.10.31.001 | | | 7/13/2021 | Thru 07/01/21 VH | HR St. Pierr: Paper | 38.44 | |
| 001.0000.09.518.10.31.005 | | | 7/13/2021 | Thru 07/01/21 VH | HR Pandrea: Refreshments For I | 25.59 | |
| 001.0000.09.518.10.43.003 | | | 7/13/2021 | Thru 07/01/21 VH | HR Pandrea: 04/19-04/26 Mileag | 4.03 | |
| 001.0000.11.576.80.31.008 | | | 7/13/2021 | Thru 07/01/21 VH | PK Hutson: Boot Allowance | 60.00 | |
| 001.0000.99.518.40.42.002 | | | 7/13/2021 | Thru 07/01/21 VH | ND Devereaux: Stamps | 22.00 | |
| 001.0000.99.518.40.42.002 | | | 7/13/2021 | Thru 07/01/21 VH | ND York: Overnight SNAP Applic | 39.15 | |
| 101.0000.11.544.90.31.001 | | | 7/13/2021 | Thru 07/01/21 VH | PKST Keyboard/Mouse Cordless | 38.37 | |
| 94909 | 7/15/2021 | 010429 | | PMAM CORPORATION, | | | \$8,639.50 |
| 001.0000.15.521.10.41.015 | | | 7/9/2021 | 20210737 | PD 06/21 Alarm Monitoring | 8,639.50 | |
| 94910 | 7/15/2021 | 012352 | | PREMIER MEDIA GROUP, | | | \$700.00 |
| 001.0000.11.571.22.44.001 | | | 7/1/2021 | 2021-32691 | PKRC Jul/Aug FM Ads | 700.00 | |

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| 94911 | 7/15/2021 | 010204 | | PROTECT YOUTH SPORTS, | | | \$86.70 |
| 001.0000.09.518.10.41.001 | | | 6/30/2021 | 878822 | HR 06/21 Basic, Nat'l Search | 86.70 | |
| 94912 | 7/15/2021 | 000445 | | PUGET SOUND ENERGY, | | | \$663.25 |
| 001.0000.11.576.80.47.005 | | | 6/30/2021 | 200001526637 6/30/21 | PKFC 05/28-06/29 9222 Veteran' | 43.88 | |
| 101.0000.11.542.63.47.006 | | | 6/30/2021 | 200006381095 6/30/21 | PKST 05/28-06/29 7819 150th St | 19.77 | |
| 101.0000.11.542.63.47.006 | | | 6/30/2021 | 220008814687 6/30/21 | PKST 05/28-06/29 7000 150th St | 19.77 | |
| 101.0000.11.542.63.47.006 | | | 6/30/2021 | 220017817689 6/30/21 | PKST 05/28-06/29 11521 GLD SW | 64.86 | |
| 001.0000.11.576.80.47.005 | | | 6/30/2021 | 220018963391 6/30/21 | PKFC 05/28-06/29 10365 112th S | 63.46 | |
| 101.0000.11.542.63.47.005 | | | 6/30/2021 | 220025290614 6/30/21 | PKST 05/28-06/29 12702 Vernon | 151.19 | |
| 101.0000.11.542.63.47.005 | | | 6/30/2021 | 220025290630 6/30/21 | PKST 05/28-06/29 8299 Veterans | 100.28 | |
| 001.0000.11.576.80.47.005 | | | 6/30/2021 | 220026435523 6/30/21 | PKFC 06/01-06/29 8928 N Thorne | 20.09 | |
| 001.0000.11.576.80.47.005 | | | 7/6/2021 | 300000000129 7/06/21 | PKFC 05/28-06/29 11500 Militar | 57.40 | |
| 001.0000.11.576.80.47.005 | | | 7/6/2021 | 300000010268 7/06/21 | PKFC 05/28-06/29 Woodlawn Ave | 122.55 | |
| 94913 | 7/15/2021 | 005342 | | RAINIER LIGHTING & ELECTRICAL, | | | \$200.54 |
| 001.0000.11.576.80.31.001 | | | 7/13/2021 | 545782-1 | PKFC Wall Timer | 56.57 | |
| 001.0000.11.576.81.31.001 | | | 4/26/2021 | 542549-1 | PKFC Supplies | 143.97 | |
| 94914 | 7/15/2021 | 010478 | | RICOH USA INC, | | | \$375.85 |
| 503.0000.04.518.80.45.002 | | | 6/23/2021 | 105104312 | IT 06/18-07/17 Copier | 375.85 | |
| 94915 | 7/15/2021 | 013070 | | S4 CONSULTING & SERVICES, | | | \$770.00 |
| 001.0000.15.521.40.43.006 | | | 6/4/2021 | JN001 | PD Tactical Breacher Cert: Cla | 770.00 | |
| 94916 | 7/15/2021 | 011507 | | SEUL, MICHAEL | | | \$142.32 |
| 001.0000.02.512.51.49.009 | | | 6/8/2021 | 06/08/2021 | MC 06/08 | 142.32 | |
| 94917 | 7/15/2021 | 004860 | | SOUND GLASS SALES INC, | | | \$853.87 |
| 502.0000.17.542.65.48.001 | | | 7/15/2021 | TAC-W17399 | PKFC Install Glass 11424 Pac H | 853.87 | |
| 94918 | 7/15/2021 | 010447 | | SPECIAL SERVICES GROUP LLC, | | | \$1,978.20 |
| 180.0000.15.521.21.41.001 | | | 6/23/2021 | 15416 | PD - Covert Tracking Service W | 1,200.00 | |
| 180.0000.15.521.21.41.001 | | | 6/23/2021 | 15416 | PD - Covert Tracking Service W | 600.00 | |
| 180.0000.15.521.21.41.001 | | | 6/23/2021 | 15416 | Sales Tax | 178.20 | |
| 94919 | 7/15/2021 | 013071 | | TAMONTE, JAERIISA | | | \$190.00 |
| 001.0102.11.347.30.08.000 | | | 7/14/2021 | 2001474.002 | PK Refund: Reservation Cancell | 190.00 | |

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| 94920 | 7/15/2021 | 013062 | | THE YUAN ZHANG'S COLONIAL, | | | \$4,000.00 |
| 190.6002.52.559.70.41.001 | | 7/14/2021 | | AG 2021-208 | CDBG AG 2021-208 CV Rent Assis | 4,000.00 | |
| 94921 | 7/15/2021 | 009354 | | TK ELEVATOR, | | | \$1,411.81 |
| 502.0000.17.518.35.48.001 | | 6/30/2021 | | 7996014 | PKFC 06/21 Elevator Svc | 524.72 | |
| 502.0000.17.521.50.48.001 | | 6/30/2021 | | 7996014 | PKFC 06/21 Elevator Svc | 262.36 | |
| 502.0000.17.542.65.48.001 | | 6/30/2021 | | 7996014 | PKFC 06/21 Elevator Svc | 624.73 | |
| 94922 | 7/15/2021 | 009580 | | T-MOBILE USA, | | | \$1,620.00 |
| 001.0000.15.521.21.41.001 | | 6/29/2021 | | 9453538649 | PD 04/20-06/01 GPS Locate | 1,290.00 | |
| 001.0000.15.521.21.41.001 | | 6/24/2021 | | 9452780898 | PD 03/24-04/01 GPS Locate | 270.00 | |
| 001.0000.15.521.21.41.001 | | 6/25/2021 | | 9452924901 | PD 04/01-04/02 GPS Locate | 60.00 | |
| 94923 | 7/15/2021 | 010640 | | TRANSUNION RISK AND, | | | \$222.44 |
| 001.0000.15.521.21.41.001 | | 7/1/2021 | | 212084 06/21 | PD 06/21 People Searches | 222.44 | |
| 94924 | 7/15/2021 | 009856 | | UTILITIES UNDERGROUND LOCATION, | | | \$478.59 |
| 101.0000.11.544.90.41.001 | | 6/30/2021 | | 1060171 | PKST/PKSW 06/21 Excavation Not | 239.29 | |
| 401.0000.11.531.10.41.001 | | 6/30/2021 | | 1060171 | PKST/PKSW 06/21 Excavation Not | 239.30 | |
| 94925 | 7/15/2021 | 011804 | | VISA - 0281, | | | \$52.71 |
| 001.0000.15.521.21.31.008 | | 6/27/2021 | | 0281/Johnso 06/27/21 | PD Safety Vests | 52.71 | |
| 94926 | 7/15/2021 | 011755 | | VISA - 0349, | | | \$1,361.89 |
| 001.0000.15.521.22.35.010 | | 6/27/2021 | | 0349/Meeks 06/27/21 | PD Shotgun Shell Holder | 52.82 | |
| 001.0000.15.521.23.31.008 | | 6/27/2021 | | 0349/Meeks 06/27/21 | PD Spec Ops Uniforms | 475.87 | |
| 001.0000.15.521.80.31.001 | | 6/27/2021 | | 0349/Meeks 06/27/21 | PD Labels/ink | 173.80 | |
| 001.0000.15.521.22.31.008 | | 6/27/2021 | | 0349/Meeks 06/27/21 | PD Patrol Hats | 659.40 | |
| 94927 | 7/15/2021 | 011541 | | VISA - 0456, | | | \$2,573.18 |
| 001.0000.15.521.40.43.004 | | 6/27/2021 | | 0456/PD3 06/27/21 | PD Water | 13.29 | |
| 001.0000.99.518.40.42.002 | | 6/27/2021 | | 0456/PD3 06/27/21 | ND PD 06/10 Certified Letters | 63.00 | |
| 195.0024.15.521.30.31.001 | | 6/27/2021 | | 0456/PD3 06/27/21 | PD Supplies | 886.45 | |
| 195.0024.15.521.30.31.001 | | 6/27/2021 | | 0456/PD3 06/27/21 | PD Buckets, Baskets, Screws | 118.34 | |
| 195.0024.15.521.30.31.001 | | 6/27/2021 | | 0456/PD3 06/27/21 | PD Office Supplies | 319.97 | |
| 195.0024.15.521.30.31.001 | | 6/27/2021 | | 0456/PD3 06/27/21 | PD Battery | 164.84 | |
| 195.0024.15.521.30.31.001 | | 6/27/2021 | | 0456/PD3 06/27/21 | PD Grinder | 257.57 | |
| 195.0024.15.521.30.31.001 | | 6/27/2021 | | 0456/PD3 06/27/21 | PD Shredder | 241.77 | |
| 195.0024.15.521.30.31.001 | | 6/27/2021 | | 0456/PD3 06/27/21 | PD Printer | 284.60 | |

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| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 0456/PD3 06/27/21 | PD Projector | 110.00 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 0456/PD3 06/27/21 | PD Promotions | 2.25 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 0456/PD3 06/27/21 | PD Facebook Ads | 111.10 | |
| 94928 | 7/15/2021 | 011749 | | VISA - 0513, | | | \$60.00 |
| 502.0000.17.518.35.41.124 | | | 6/27/2021 | 0513/Ferm 06/27/21 | PKFC Boiler Certification: Fer | 60.00 | |
| 94929 | 7/15/2021 | 011958 | | VISA - 0975, | | | \$4,996.63 |
| 001.0000.99.518.40.42.002 | | | 6/27/2021 | 0975/Gumm 06/27/21 | ND RHSP Noncompliant Property | 21.00 | |
| 001.0000.99.518.40.42.002 | | | 6/27/2021 | 0975/Gumm 06/27/21 | ND RHSP Noncompliant Property | 147.00 | |
| 001.0000.99.518.40.42.002 | | | 6/27/2021 | 0975/Gumm 06/27/21 | ND RHSP Noncompliant Property | 105.70 | |
| 001.0000.99.518.40.42.002 | | | 6/27/2021 | 0975/Gumm 06/27/21 | ND RHSP Noncompliant Property | 105.00 | |
| 105.0002.07.559.20.31.001 | | | 6/27/2021 | 0975/Gumm 06/27/21 | AB Ink Cartridges, Folders | 121.73 | |
| 190.0006.52.559.31.31.001 | | | 6/27/2021 | 0975/Gumm 06/27/21 | CDBG Pens, Refills, USB | 41.14 | |
| 001.0000.99.518.40.42.002 | | | 6/27/2021 | 0975/Gumm 06/27/21 | ND CDBG Agreement: Postage | 1.40 | |
| 190.4006.52.559.32.41.001 | | | 6/27/2021 | 0975/Gumm 06/27/21 | CDBG MHR-170 Cobun Permits | 887.00 | |
| 190.4006.52.559.32.41.001 | | | 6/27/2021 | 0975/Gumm 06/27/21 | CDBG MHR-170 Cobun Appliances | 3,531.07 | |
| 001.0000.99.518.40.42.002 | | | 6/27/2021 | 0975/Gumm 06/27/21 | ND RHSP Notice | 34.19 | |
| 001.0000.99.518.40.42.002 | | | 6/27/2021 | 0975/Gumm 06/27/21 | ND Abatement Release Mailing | 1.40 | |
| 94930 | 7/15/2021 | 012354 | | VISA - 1105, | | | \$81.27 |
| 001.0000.11.571.22.31.001 | | | 6/27/2021 | 1105/Martin 06/27/21 | PKRC Brouchure Holders | 32.92 | |
| 001.0000.11.571.22.31.001 | | | 6/27/2021 | 1105/Martin 06/27/21 | PKRC Cooler | 48.35 | |
| 94931 | 7/15/2021 | 012401 | | VISA - 3408, | | | \$13,639.23 |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Outreach Coins | 2,124.19 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Supplies | 376.96 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Vacuum | 549.49 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Camera Security Sys | 540.67 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Router | 1,200.99 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Surveillance Camera | 3,625.60 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Supplies For Pole Cam Bldg | 215.78 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Digital Recorders | 506.47 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Lock Out Kits | 113.14 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD View Commander License & Up | 650.00 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Hard Hats | 72.51 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Lanyards | 180.46 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Safety Harnesses | 651.94 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Signs & Cards | 416.73 | |

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| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Ipad Cables | 328.60 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD 06/23-07/22 Comcast Cable S | 348.33 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD 05/14-06/14 LPR Sub | 48.98 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Ink | 59.61 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Ink | 347.74 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Paper Towels | 109.88 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Ink | 68.36 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Office Supplies | 19.77 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Supplies For Camera | 987.00 | |
| 195.0024.15.521.30.31.001 | | | 6/27/2021 | 3408/Carrol 06/27/21 | PD Cables | 96.03 | |
| 94932 | 7/15/2021 | 012415 | | VISA - 3853, | | | \$748.75 |
| 104.0010.01.557.30.44.001 | | | 6/27/2021 | 3853/Fin 2 06/27/21 | HM 05/23-05/30 Farmers Market | 25.00 | |
| 104.0010.01.557.30.44.001 | | | 6/27/2021 | 3853/Fin 2 06/27/21 | HM 05/30-06/05 Farmers Market | 25.00 | |
| 104.0010.01.557.30.44.001 | | | 6/27/2021 | 3853/Fin 2 06/27/21 | HM 06/05-06/08 Farmers Market | 10.83 | |
| 104.0010.01.557.30.44.001 | | | 6/27/2021 | 3853/Fin 2 06/27/21 | HM Farmers Market Google Ads | 277.93 | |
| 001.0000.07.558.60.31.001 | | | 6/27/2021 | 3853/Fin 2 06/27/21 | CD Cash Drawer Replacement Key | 42.77 | |
| 001.0000.06.515.30.41.001 | | | 6/27/2021 | 3853/Fin 2 06/27/21 | LG Cert. NCO 201026991 | 6.50 | |
| 001.0000.06.515.30.41.001 | | | 6/27/2021 | 3853/Fin 2 06/27/21 | LG Cert. J&S 191029104 | 17.00 | |
| 001.0000.06.515.30.41.001 | | | 6/27/2021 | 3853/Fin 2 06/27/21 | LG ert. J&S 191013577 | 17.00 | |
| 001.0000.09.518.10.31.005 | | | 6/27/2021 | 3853/Fin 2 06/27/21 | HR 06/21 Police Interview Pane | 85.22 | |
| 001.0000.06.515.30.41.001 | | | 6/27/2021 | 3853/Fin 2 06/27/21 | LG Filing Fee | 241.50 | |
| 94933 | 7/15/2021 | 012668 | | VISA - 4635, | | | \$6,590.33 |
| 001.0000.11.571.22.31.001 | | | 6/27/2021 | 4635/Fin 5 06/27/21 | PKRC Farmers Market Totes | 5,999.76 | |
| 001.0000.06.515.30.41.001 | | | 6/27/2021 | 4635/Fin 5 06/27/21 | LG Cert. NCO J&S 191040540 | 10.50 | |
| 001.9999.09.518.11.49.003 | | | 6/27/2021 | 4635/Fin 5 06/27/21 | HR PRIMA Virtual Conference: S | 515.00 | |
| 311.0005.21.594.35.41.001 | | | 6/27/2021 | 4635/Fin 5 06/27/21 | PWSC Maple St Sewer Line Exten | 65.07 | |
| 94934 | 7/15/2021 | 012715 | | VISA - 5244, | | | \$1,700.00 |
| 001.0000.06.515.30.41.001 | | | 6/27/2021 | 5244/Schuma 06/27/21 | LG 21-2-06132-1 Case Filing Fe | 241.50 | |
| 001.0000.06.515.30.41.001 | | | 6/27/2021 | 5244/Schuma 06/27/21 | LG 21-2-06132-1 Case Filing Fe | 13.50 | |
| 192.0000.00.558.60.49.001 | | | 6/27/2021 | 5244/Schuma 06/27/21 | SSMP ADC Membership Renewal | 450.00 | |
| 001.0000.99.518.40.49.001 | | | 6/27/2021 | 5244/Schuma 06/27/21 | ND COL ADC Membership Renewal | 450.00 | |
| 001.0000.01.511.60.49.003 | | | 6/27/2021 | 5244/Schuma 06/27/21 | CC ADC Reconnect: D Anderson | 545.00 | |
| 94935 | 7/15/2021 | 011642 | | VISA - 6610, | | | \$945.00 |
| 001.0000.15.521.40.43.006 | | | 6/27/2021 | 6610/PD4 06/27/21 | PD Tactical Breacher Cert: Cla | 35.00 | |
| 001.0000.15.521.40.43.002 | | | 6/27/2021 | 6610/PD4 06/27/21 | PD Tactical Breacher Cert: Cla | 660.00 | |

| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
|---------------------------|------------------|---------------|-----------|----------------------|--------------------------------|----------|--------------------|
| 001.0000.15.521.22.43.005 | | | 6/27/2021 | 6610/PD4 06/27/21 | PD Good To Go Replenish | 250.00 | |
| 94936 | 7/15/2021 | 012864 | | VISA - 7000, | | | \$15.85 |
| 001.0000.11.571.22.31.001 | | | 7/13/2021 | 7000/Fin 1 06/27/21 | PKRC Ice, Water, Cooler | 15.85 | |
| 94937 | 7/15/2021 | 012484 | | VISA - 7482, | | | \$365.20 |
| 195.0021.02.512.53.43.001 | | | 6/27/2021 | 7482/Wright 06/27/21 | PDGR NADCP Conf. Airfare: Mans | 365.20 | |
| 94938 | 7/15/2021 | 011136 | | VISA - 7750, | | | \$23.55 |
| 001.0000.99.518.40.42.002 | | | 6/27/2021 | 7750/Allen 06/27/21 | ND PD 06/22 WSP | 23.55 | |
| 94939 | 7/15/2021 | 011137 | | VISA - 7768, | | | \$151.99 |
| 001.0000.15.521.40.43.002 | | | 6/27/2021 | 7768/Alwine 06/27/21 | PD WASPC: Alwine Lodging Dep | 151.99 | |
| 94940 | 7/15/2021 | 011138 | | VISA - 7776, | | | \$675.19 |
| 001.0000.11.576.81.31.001 | | | 6/27/2021 | 7776/Anders 06/27/21 | PKFC Storage Racks | 595.05 | |
| 501.0000.51.548.79.31.006 | | | 6/27/2021 | 7776/Anders 06/27/21 | PKFL Fuel Cap, Marker Pully | 80.14 | |
| 94941 | 7/15/2021 | 011151 | | VISA - 7891, | | | \$111.64 |
| 001.0000.15.521.10.43.004 | | | 6/27/2021 | 7891/Lawler 06/27/21 | PD Lunch: Oral Boards | 111.64 | |
| 94942 | 7/15/2021 | 012863 | | VISA - 7935, | | | \$845.24 |
| 503.0015.04.518.80.31.001 | | | 6/27/2021 | 7935/White 06/27/21 | IT Laptop Accessories & Bags | 307.40 | |
| 503.0000.04.518.80.49.004 | | | 6/27/2021 | 7935/White 06/27/21 | IT CH Pandora | 29.62 | |
| 503.0000.04.518.80.31.001 | | | 6/27/2021 | 7935/White 06/27/21 | IT Replacement Audio Cables | 50.22 | |
| 503.0000.04.518.80.35.030 | | | 6/27/2021 | 7935/White 06/27/21 | IT Pavillion Audio Patch Panel | 91.72 | |
| 503.0000.04.518.80.49.004 | | | 6/27/2021 | 7935/White 06/27/21 | IT Photography Plan | 10.98 | |
| 503.0000.04.518.80.49.004 | | | 6/27/2021 | 7935/White 06/27/21 | IT Creative Cloud | 58.24 | |
| 503.0000.04.518.80.49.004 | | | 6/27/2021 | 7935/White 06/27/21 | IT Monthly Mail Chimp | 96.70 | |
| 503.0000.04.518.80.31.001 | | | 6/27/2021 | 7935/White 06/27/21 | IT Brocade Cables | 22.86 | |
| 503.0000.04.518.80.49.004 | | | 6/27/2021 | 7935/White 06/27/21 | IT 06/11-07/11 Fix & Protect | 29.99 | |
| 503.0000.04.518.80.49.004 | | | 6/27/2021 | 7935/White 06/27/21 | IT Int'l Trx Fee on Fix & Prot | 0.30 | |
| 503.0000.04.518.80.49.004 | | | 6/27/2021 | 7935/White 06/27/21 | IT InDesign | 23.07 | |
| 503.0000.04.518.80.35.030 | | | 6/27/2021 | 7935/White 06/27/21 | IT Replacement Audio Mic/Heads | 124.14 | |
| 94943 | 7/15/2021 | 011158 | | VISA - 7966, | | | \$13,172.11 |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Backgrnd Invest: Wiley | 385.00 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Recruiting & Retaining Conf | 990.00 | |
| 001.0000.15.521.40.43.001 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Leadsonline Leadership: Joh | 1,384.00 | |

| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
|---------------------------|------------------|---------------|-----------|----------------------|--------------------------------|----------|-----------------|
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD NWGIA: Pettit | 325.00 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Controlled Force Inst: Pett | 896.10 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Backgrd Invest: Brown | 385.00 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Leadsonline Leadership: Joh | 1,045.00 | |
| 001.0000.15.521.40.43.001 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Tactical Breacher: Clark | 200.61 | |
| 001.0000.15.521.10.31.001 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Headset | 142.82 | |
| 001.0000.15.521.10.35.010 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Mag Extender | 15.95 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD WREX 2023: McGettigan | 495.00 | |
| 001.0000.15.521.40.49.001 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD IPMBA: Alwine | 60.00 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD FBINA Fall Trng: Alwine | 220.50 | |
| 001.0000.15.521.40.43.004 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Food/Coffee For Trng | 520.84 | |
| 001.0000.15.521.40.43.002 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Adv Police Motorcycle: Butt | 42.90 | |
| 001.0000.15.521.10.35.010 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Digital Recorders | 3,609.39 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Analytics For Pub Safety: A | 375.00 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Backgrd Invest: Noble | 385.00 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Backgrd Invest:Crommes | 385.00 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Social Media Exploit: Leitg | 590.00 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Fail To Suprv: Porche | 95.00 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD Const Use Of Force: Pettit | 199.00 | |
| 001.0000.15.521.40.49.001 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD PackTrack: Bucat | 100.00 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 7966/Pitts 06/27/21 | PD NWGIA: Maulen | 325.00 | |
| 94944 | 7/15/2021 | 012291 | | VISA - 7970, | | | \$325.00 |
| 001.0000.03.513.10.49.003 | | | 6/27/2021 | 7970/Caulfi 06/27/21 | CM WCMA Conference: Caulfield | 325.00 | |
| 94945 | 7/15/2021 | 011162 | | VISA - 8006, | | | \$139.45 |
| 001.0000.15.521.10.49.001 | | | 6/27/2021 | 8006/Unfred 06/27/21 | PD AHIMTA Membership:Unfred | 50.00 | |
| 001.0000.15.521.40.49.003 | | | 6/27/2021 | 8006/Unfred 06/27/21 | PD AHIMTA Reg: Unfred | 50.00 | |
| 001.0000.15.521.10.31.005 | | | 6/27/2021 | 8006/Unfred 06/27/21 | PD Coffee For SWAT Callout | 39.45 | |
| 94946 | 7/15/2021 | 011164 | | VISA - 8022, | | | \$539.55 |
| 001.0000.15.521.40.43.002 | | | 6/27/2021 | 8022/Zaro 06/27/21 | PD WASPC Trng: Zaro | 539.55 | |
| 94947 | 7/15/2021 | 011172 | | VISA - 8105, | | | \$511.71 |
| 001.0000.99.518.40.42.002 | | | 6/27/2021 | 8105/PD2 06/27/21 | ND PD 06/01 Cert Letter | 14.00 | |
| 001.0000.99.518.40.42.002 | | | 6/27/2021 | 8105/PD2 06/27/21 | ND PD 06/24 Cert Letter | 7.20 | |
| 001.0000.15.521.23.41.001 | | | 6/27/2021 | 8105/PD2 06/27/21 | PD Inspec Stickers | 490.51 | |
| 94948 | 7/15/2021 | 011714 | | VISA - 8434, | | | \$450.95 |

| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
|---------------------------|------------------|---------------|-----------|---------------------------------|--------------------------------|----------|-------------------|
| 001.0000.15.521.10.31.005 | | | 6/27/2021 | 8434/Laverg 06/27/21 | PD Cake: Rocco Retirement | 40.18 | |
| 001.0000.15.521.10.49.001 | | | 6/27/2021 | 8434/Laverg 06/27/21 | PD ICPC Dues: Chaplin Burgo | 125.00 | |
| 001.0000.15.521.10.31.001 | | | 6/27/2021 | 8434/Laverg 06/27/21 | PD Plaques: Martin & Larson | 219.80 | |
| 001.0000.15.521.21.35.001 | | | 6/27/2021 | 8434/Laverg 06/27/21 | PD Tools | 36.65 | |
| 001.0000.15.521.10.31.001 | | | 6/27/2021 | 8434/Laverg 06/27/21 | PD Paper For Ret Programs | 29.32 | |
| 94949 | 7/15/2021 | 011177 | | VISA - 8550, | | | \$177.95 |
| 001.0000.13.558.70.49.004 | | | 6/27/2021 | 8550/Newton 06/27/21 | ED 05/29-06/29 Dropbox | 13.21 | |
| 001.0000.13.558.70.49.004 | | | 6/27/2021 | 8550/Newton 06/27/21 | ED 06/05/21-06/04/22 Std Pro M | 164.74 | |
| 94950 | 7/15/2021 | 012924 | | VISA - 9329, | | | \$2,101.49 |
| 001.0000.15.521.70.31.001 | | | 6/27/2021 | 9329/PD1 06/27/21 | PD Striping Wand | 32.96 | |
| 001.0000.15.521.70.31.008 | | | 6/27/2021 | 9329/PD1 06/27/21 | PD Riding Boots | 547.30 | |
| 001.0000.15.521.26.35.010 | | | 6/27/2021 | 9329/PD1 06/27/21 | PD Padlocks, Chains | 326.21 | |
| 001.0000.15.521.10.31.001 | | | 6/27/2021 | 9329/PD1 06/27/21 | PD Supplies | 22.42 | |
| 001.0000.15.521.10.31.001 | | | 6/27/2021 | 9329/PD1 06/27/21 | PD Hard Drive | 138.46 | |
| 001.0000.15.521.10.31.001 | | | 6/27/2021 | 9329/PD1 06/27/21 | PD Watch Batteries | 9.06 | |
| 001.0000.15.521.10.31.001 | | | 6/27/2021 | 9329/PD1 06/27/21 | PD Dog Food | 214.90 | |
| 001.0000.99.518.40.42.002 | | | 6/27/2021 | 9329/PD1 06/27/21 | ND PD Postage Stamps | 55.00 | |
| 001.0000.15.521.26.35.010 | | | 6/27/2021 | 9329/PD1 06/27/21 | PD Drone Light Kits | 98.79 | |
| 001.0000.15.521.26.35.010 | | | 6/27/2021 | 9329/PD1 06/27/21 | PD Mini Drone | 656.39 | |
| 94951 | 7/15/2021 | 011707 | | VISA - 9465, | | | \$504.69 |
| 001.0000.11.571.20.31.001 | | | 6/27/2021 | 9465/Fairfi 06/27/21 | PKRC Batteries | 47.89 | |
| 101.0000.11.542.70.31.011 | | | 6/27/2021 | 9465/Fairfi 06/27/21 | PKST Bins For Adopt A Street | 148.30 | |
| 001.9999.11.571.10.31.001 | | | 6/27/2021 | 9465/Fairfi 06/27/21 | PKRC Banner: 25th Anniv | 141.32 | |
| 001.0000.11.571.20.31.050 | | | 6/27/2021 | 9465/Fairfi 06/27/21 | PKRC Buttons | 167.18 | |
| 94952 | 7/15/2021 | 011595 | | WALTER E NELSON CO, | | | \$564.75 |
| 101.0000.11.544.90.31.001 | | | 6/30/2021 | 815165 | PKST Liners, Paper Towels, Pur | 285.94 | |
| 502.0000.17.521.50.31.001 | | | 6/30/2021 | 815175 | PKFC Glass Cleaner | 114.03 | |
| 502.0000.17.542.65.31.001 | | | 7/2/2021 | 815718 | PKST Supplies | 164.78 | |
| 94953 | 7/15/2021 | 000586 | | WASHINGTON STATE PATROL, | | | \$5,040.00 |
| 001.0000.15.521.40.41.001 | | | 6/18/2021 | T2100110 | PD 05/17-05/20 EVOC Drive Driv | 5,040.00 | |
| 94954 | 7/15/2021 | 006716 | | WESTERN SYSTEMS INC, | | | \$106.57 |
| 302.0060.21.595.30.63.001 | | | 7/2/2021 | 0000047625 | PWCP Cable A & C | 106.57 | |

| Check No. | Date | Vendor | Inv Date | Invoice | Description | Amount | Check Total |
|---------------------------|-----------------------|---------------|-----------|--------------------------------------|--------------------------------|----------|-------------------|
| 94955 | 7/15/2021 | 012788 | | WESTERN WA ENTERTAINMENT LLC, | | | \$2,500.00 |
| 001.0000.11.571.20.41.082 | | | 6/27/2021 | 7388405 | PKRC AG 2021-149 Drive-In Movi | 2,500.00 | |
| 94956 | 7/15/2021 | 004697 | | WHISTLE WORKWEAR OF TACOMA, | | | \$382.75 |
| 101.0000.21.544.20.31.008 | | | 7/8/2021 | 460592 | PWST Workwear: Davis, Cummings | 382.75 | |
| 94957 | 7/15/2021 | 011509 | | YI, GRACE | | | \$559.20 |
| 001.0000.02.512.51.49.009 | | | 6/24/2021 | 06/24/2021 | MC 06/24 | 559.20 | |
| # of Checks Issued | | 287 | | | | | |
| Total | \$1,735,479.02 | | | | | | |



To: Mayor and City Councilmembers
From: Tho Kraus, Deputy City Manager
Through: John J. Caulfield, City Manager
Date: August 2, 2021
Subject: Payroll Check Approval

Payroll Period(s): June 16-30, 2021 and July 1-15, 2021

Total Amount: \$2,572,704.24

Checks Issued:

Check Numbers: 114313-114324

Total Amount of Checks Issued: \$22,570.76

Electronic Funds Transfer:

Total Amount of EFT Payments: \$597,997.91

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,723,327.65

Federal Tax Deposit:

Total Amount of Deposit: \$228,807.92

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
Deputy City Manager
John J. Caulfield
City Manager

Payroll Distribution**City of Lakewood****Pay Period ending 06-16-2021 thru 07-15-2021****Direct Deposit and ACH in the amount of : \$2,550,133.48****Payroll Ck#'s 114313-114324 in the amount of : \$22,570.76****Total Payroll Distribution: \$2,572,704.24****Employee Pay Total by Fund:****Fund 001 - General**

| | Amount |
|--|------------------------|
| City Council | \$ 10,100.00 |
| Municipal Court | \$ 54,772.94 |
| City Manager | \$ 23,033.34 |
| Administrative Services | \$ 63,272.50 |
| Legal and Human Resources | \$ 101,821.67 |
| Community and Economic Development | \$ 101,592.91 |
| Parks, Recreation and Community Services | \$ 102,543.41 |
| Police | \$ 1,061,709.83 |
| Non-Departmental | \$ 391.00 |
| General Fund Total | \$ 1,519,237.60 |

| | |
|---|----------------------|
| Fund 101 - Street | \$ 53,155.48 |
| Fund 102 - Real Estate Excise | \$ - |
| Fund 104 - Hotel / Motel Lodging Tax | \$ - |
| Fund 105 - Property Abatement/Rental Housing Safety Program | \$ 19,802.92 |
| Fund 180 - Narcotics Seizure | \$ 336.29 |
| Fund 181 - Felony Seizure | \$ - |
| Fund 182 - Federal Seizure | \$ - |
| Fund 190 - CDBG Grants | \$ 18,391.63 |
| Fund 191 - Neighborhood Stabilization Program | \$ - |
| Fund 192 - Office of Economic Adjustment/SSMCP | \$ 15,223.00 |
| Fund 195 - Public Safety Grants | \$ 26,374.40 |
| Fund 301 - Parks CIP | \$ 1,400.00 |
| Fund 302 - Transportation CIP | \$ 73,591.10 |
| Fund 311 - Sewer Capital Project | \$ 4,783.87 |
| Fund 401 - Surface Water Management | \$ 48,047.30 |
| Fund 502 - Property Management | \$ 12,037.26 |
| Fund 503 - Information Technology | \$ 34,325.00 |
| Fund 504 - Risk Management | \$ 190.06 |
| Other Funds Total | \$ 307,658.31 |

| | |
|---------------------------------|------------------------|
| Employee Gross Pay Total | \$ 1,826,895.91 |
| Benefits and Deductions: | \$ 745,808.33 |
| Grand Total | \$ 2,572,704.24 |

REQUEST FOR COUNCIL ACTION

| | | |
|--|---|---|
| DATE ACTION IS REQUESTED: August 2, 2021 | TITLE: Colonial Plaza Public Art Project | TYPE OF ACTION: — ORDINANCE NO. — RESOLUTION NO. <u>X</u> MOTION NO. 2021-51 — OTHER |
| REVIEW: July 12, 2021 | ATTACHMENTS: Contract for Services | |


SUBMITTED BY: Sally Martinez, Recreation Coordinator

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to execute a contract with John Flemming to design, fabricate and install public art at the Colonial Plaza.

DISCUSSION: The City of Lakewood coordinated an extensive process to select an artist and public art project for the Colonial Plaza. At the July 12, 2021 study session, the Arts Commission shared their recommendation to select artist John Fleming's design titled "Gateway Arcs" for this site. City Council concurred. Attached is a contract for services with artist John Fleming to design, fabricate and install two Gateway Arcs at the entrance of Colonial Plaza. The budget is not to exceed \$140,000 (including fees and sales tax). The contract includes milestones. The artist will be given feedback to hone the final design including site needs and installation requirements from August through September. City Council will review and approve a final design in October. Then art production will begin with installation to follow. Installation is anticipated to occur in June or July, 2022.

ALTERNATIVE(S): Council could not authorize the City Manager to sign the agreement and cancel the project and/or send the project back to the arts commission for further review. This would delay the installation of the artwork.

FISCAL IMPACT: \$140,000 – funds have been appropriated in the public art fund.

| | |
|--|--|
| <u>Sally Martinez</u> Prepared by |  _____ City Manager Review |
| <u>Mary Dodsworth</u> Department Director | |

**PROFESSIONAL SERVICES AGREEMENT
FOR**

This Professional Services Agreement ("Agreement"), made and entered into this ____ day of ____, 20____, by and between the City of Lakewood, a Washington municipal corporation ("City"), and _____, _____ ("Contractor"). The City and Contractor (together "Parties") are located and do business at the below addresses which shall be valid for any notice required under this Agreement:

| | |
|---|--------------------------|
| : | CITY OF LAKEWOOD: |
| | |

The Parties agree as follows:

1. **TERM.** The term of this Agreement shall commence upon the effective date of this Agreement, which shall be the date of mutual execution, and shall continue until the completion of the Work, but in any event no later than _____("Term"). This Agreement may be extended for additional periods of time upon the mutual written agreement of the City and the Contractor.

2. **SERVICES.** The Contractor shall perform the services more specifically described in Exhibit "A", attached hereto and incorporated by this reference ("Services"), in a manner consistent with the accepted professional practices for other similar services within the Puget Sound region in effect at the time those services are performed, performed to the City's satisfaction, within the time period prescribed by the City and pursuant to the direction of the City Manager or his or her designee. The Contractor warrants that it has the requisite training, skill, and experience necessary to provide the Services and is appropriately accredited and licensed by all applicable agencies and governmental entities, including but not limited to obtaining any applicable City of Lakewood business license. Services shall begin immediately upon the effective date of this Agreement. Services shall be subject, at all times, to inspection by and approval of the City, but the making (or failure or delay in making) such inspection or approval shall not relieve Contractor of responsibility for performance of the Services in accordance with this Agreement, notwithstanding the City's knowledge of defective or non-complying performance, its substantiality or the ease of its discovery.

3. **TERMINATION.** Either party may terminate this Agreement, with or without cause, upon providing the other party _____days written notice at its address set forth above. The City may terminate this Agreement immediately if the Contractor fails to maintain required insurance policies, breaches confidentiality, or materially violates Section 12; and such may result in ineligibility for further City agreements.

4. COMPENSATION.

4.1 Amount. In return for the Services, the City shall pay the Contractor an amount not to exceed a maximum amount and according to a rate or method as delineated in Exhibit "B", attached hereto and incorporated by this reference. The Contractor agrees that any hourly or flat rate charged by it for its services contracted for herein shall remain locked at the negotiated rate(s) for the Term. Except as otherwise provided in Exhibit "B", the Contractor shall be solely responsible for the payment of any taxes imposed by any lawful jurisdiction as a result of the performance and payment of this Agreement.

4.2 Method of Payment. On a monthly basis, the Contractor shall submit a voucher or invoice in the form specified by the City, including a description of what Services have been performed, the name of the personnel performing such Services, and any hourly labor charge rate for such personnel. The Contractor shall also submit a final bill upon completion of all Services. Payment shall be made on a monthly basis by the City only after the Services have been performed and within thirty (30) days after receipt and approval by the appropriate City representative of the voucher or invoice. If the Services do not meet the requirements of this Agreement, the Contractor will correct or modify the work to comply with the Agreement. The City may withhold payment for such work until the work meets the requirements of the Agreement.

4.3 Non-Appropriation of Funds. If sufficient funds are not appropriated or allocated for payment under this Agreement for any future fiscal period, the City will not be obligated to make payments for Services or amounts incurred after the end of the current fiscal period, and this Agreement will terminate upon the completion of all remaining Services for which funds are allocated. No penalty or expense shall accrue to the City in the event this provision applies.

5. INDEMNIFICATION.

5.1 Contractor Indemnification. Contractor shall defend, indemnify and hold the Public Entity, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the Contractor in performance of this Agreement, except for injuries and damages caused by the sole negligence of the Public Entity.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the Public Entity, its officers, officials, employees, and volunteers, the Contractor's liability, including the duty and cost to defend, hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

5.2 Industrial Insurance Act Waiver. It is specifically and expressly understood that the Contractor waives any immunity that may be granted to it under the Washington State industrial insurance act, Title 51 RCW, solely for the purposes of this indemnification. Contractor's indemnification shall not be limited in any way by any limitation on the amount of damages, compensation or benefits payable to or by any third party under workers' compensation acts, disability benefit acts or any other benefits acts or programs. The Parties acknowledge that they have mutually negotiated this waiver.

5.3 Survival. The provisions of this Section shall survive the expiration or termination of this Agreement with respect to any event occurring prior to such expiration or termination.

6. **INSURANCE**. The Contractor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, or employees.

6.1. No Limitation. Contractor's maintenance of insurance as required by the agreement shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the Public Entity's recourse to any remedy available at law or in equity.

6.2. Minimum Scope of Insurance. Contractor shall obtain insurance of the types and coverage described below:

- a. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage.
- b. Commercial General Liability insurance shall be at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The Public Entity shall be named as an additional insured under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the Public Entity using an additional insured endorsement at least as broad as ISO CG 20 26.
- c. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
- d. Professional Liability insurance appropriate to the Contractor's profession.

6.3. Minimum Amounts of Insurance. Contractor shall maintain the following insurance limits:

- a. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
- b. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
- c. Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

6.4. Other Insurance Provision. The Contractor's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the Public Entity. Any Insurance, self-insurance, or self-insured pool coverage maintained by the Public Entity shall be excess of the Contractor's insurance and shall not contribute with it.

6.5. Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

6.6. Verification of Coverage. Contractor shall furnish the Public Entity with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the

additional insured endorsement, evidencing the insurance requirements of the Contractor before commencement of the work.

6.7 Notice of Cancellation. The Contractor shall provide the Public Entity with written notice of any policy cancellation within two business days of their receipt of such notice.

6.8 Failure to Maintain Insurance. Failure on the part of the Contractor to maintain the insurance as required shall constitute a material breach of contract, upon which the Public Entity may, after giving five business days' notice to the Contractor to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the Public Entity on demand, or at the sole discretion of the Public Entity, offset against funds due the Contractor from the Public Entity.

6.9 Public Entity Full Availability of Contractor Limits. If the Contractor maintains higher insurance limits than the minimums shown above, the Public Entity shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Contractor, irrespective of whether such limits maintained by the Contractor are greater than those required by this contract or whether any certificate of insurance furnished to the Public Entity evidences limits of liability lower than those maintained by the Contractor.

6.10 Survival. The provisions of this Section shall survive the expiration or termination of this Agreement.

7. **WORK PRODUCT.** All originals and copies of work product, including plans, sketches, layouts, designs, design specifications, records, files, computer disks, magnetic media or material which may be produced or modified by Contractor while performing the Work shall belong to the City upon delivery. The Contractor shall make such data, documents, and files available to the City and shall deliver all needed or contracted for work product upon the City's request. At the expiration or termination of this Agreement, all originals and copies of any such work product remaining in the possession of Contractor shall be delivered to the City.

8. **BOOKS AND RECORDS.** The Contractor agrees to maintain books, records, and documents which sufficiently and properly reflect all direct and indirect costs related to the performance of the Work and maintain such accounting procedures and practices as may be deemed necessary by the City to assure proper accounting of all funds paid pursuant to this Agreement. These records shall be subject, at all reasonable times, to inspection, review or audit by the City, its authorized representative, the State Auditor, or other governmental officials authorized by law to monitor this Agreement.

9. **INDEPENDENT CONTRACTOR.** The Parties intend that the Contractor shall be an independent contractor and that the Contractor has the ability to control and direct the performance and details of its work, the City being interested only in the results obtained under this Agreement. The City shall be neither liable nor obligated to pay Contractor sick leave, vacation pay or any other benefit of employment, nor to pay any social security or other tax which may arise as an incident of employment. Contractor shall take all necessary precautions and shall be responsible for the safety of its employees, agents, and subcontractors in the performance of the contract work and shall utilize all protection necessary for that purpose. All work shall be done at Contractor's own risk, and Contractor shall be responsible for any loss of or damage to materials, tools, or other articles used or held for use in connection with the work. The Contractor shall pay all income and other taxes due except as specifically provided in Section 4. Industrial or any other insurance that is purchased for the benefit of the City, regardless of whether such may provide a secondary or incidental benefit to

the Contractor, shall not be deemed to convert this Agreement to an employment contract. If the Contractor is a sole proprietorship or if this Agreement is with an individual, the Contractor agrees to notify the City and complete any required form if the Contractor retired under a State of Washington retirement system and agrees to indemnify any losses the City may sustain through the Contractor's failure to do so.

10. CONFLICT OF INTEREST. It is recognized that Contractor may or will be performing professional services during the Term for other parties; however, such performance of other services shall not conflict with or interfere with Contractor's ability to perform the Services. Contractor agrees to resolve any such conflicts of interest in favor of the City. Contractor confirms that Contractor does not have a business interest or a close family relationship with any City officer or employee who was, is, or will be involved in the Contractor's selection, negotiation, drafting, signing, administration, or evaluating the Contractor's performance.

11. EQUAL OPPORTUNITY EMPLOYER. In all services, programs, activities, hiring, and employment made possible by or resulting from this Agreement or any subcontract, there shall be no discrimination by Contractor or its subcontractors of any level, or any of those entities' employees, agents, subcontractors, or representatives against any person because of sex, age (except minimum age and retirement provisions), race, color, religion, creed, national origin, marital status, or the presence of any disability, including sensory, mental or physical handicaps, unless based upon a bona fide occupational qualification in relationship to hiring and employment. This requirement shall apply, but not be limited to the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor shall comply with and shall not violate any of the terms of Chapter 49.60 RCW, Title VI of the Civil Rights Act of 1964, the Americans With Disabilities Act, Section 504 of the Rehabilitation Act of 1973, 49 CFR Part 21, 21.5 and 26, or any other applicable federal, state, or local law or regulation regarding non-discrimination.

12. GENERAL PROVISIONS.

12.1 Interpretation and Modification. This Agreement, together with any attached Exhibits, contains all of the agreements of the Parties with respect to any matter covered or mentioned in this Agreement and no prior statements or agreements, whether oral or written, shall be effective for any purpose. Should any language in any Exhibits to this Agreement conflict with any language in this Agreement, the terms of this Agreement shall prevail. The respective captions of the Sections of this Agreement are inserted for convenience of reference only and shall not be deemed to modify or otherwise affect any of the provisions of this Agreement. Any provision of this Agreement that is declared invalid, inoperative, null and void, or illegal shall in no way affect or invalidate any other provision hereof and such other provisions shall remain in full force and effect. Any act done by either Party prior to the effective date of the Agreement that is consistent with the authority of the Agreement and compliant with the terms of the Agreement, is hereby ratified as having been performed under the Agreement. No provision of this Agreement, including this provision, may be amended, waived, or modified except by written agreement signed by duly authorized representatives of the Parties.

12.2 Assignment and Beneficiaries. Neither the Contractor nor the City shall have the right to transfer or assign, in whole or in part, any or all of its obligations and rights hereunder without the prior written consent of the other Party. If the non-assigning party gives its consent to any assignment, the terms of this Agreement shall continue in full force and effect and no further assignment shall be made without additional written consent. Subject to the foregoing, the rights and obligations of the Parties shall inure to the benefit of and be binding upon their respective successors in interest, heirs and assigns. This Agreement is made and entered into for the sole protection and

benefit of the Parties hereto. No other person or entity shall have any right of action or interest in this Agreement based on any provision set forth herein.

12.3 Compliance with Laws. The Contractor shall comply with and perform the Services in accordance with all applicable federal, state, local, and city laws including, without limitation, all City codes, ordinances, resolutions, regulations, rules, standards and policies, as now existing or hereafter amended, adopted, or made effective.

12.4 Contractor's Employees – Employment Eligibility Requirements. The Contractor and any subcontractors shall comply with E-Verify as set forth in Lakewood Municipal Code Chapter 1.42. E-Verify is an Internet-based system operated by United States Citizenship and Immigration Services in partnership with the Social Security Administration. E-Verify is free to employers and is available in all 50 states. E-Verify provides an automated link to federal databases to help employers determine employment eligibility of new hires and the validity of their Social Security numbers. The Contractor shall enroll in, participate in and document use of E-Verify as a condition of the award of this contract. The Contractor shall continue participation in E-Verify throughout the course of the Contractor's contractual relationship with the City. If the Contractor uses or employs any subcontractor in the performance of work under this contract, or any subsequent renewals, modifications or extension of this contract, the subcontractor shall register in and participate in E-Verify and certify such participation to the Contractor. The Contractor shall show proof of compliance with this section, and/or proof of subcontractor compliance with this section, within three (3) working days of the date of the City's request for such proof.

12.5 Contractor's Employees - Department of Retirement Systems (DRS) Retiree Return to Work Verification Process. The City's obligation to comply with DRS Retiree Return to Work Verification Process extends to Independent Contractors and Third Party Workers. Contractor and any subcontractors shall provide worker information to the City. The Contractor shall provide such requested information, and/or proof of subcontractor compliance with this section.

12.6 Enforcement. Time is of the essence of this Agreement and each and all of its provisions in which performance is a factor. Adherence to completion dates set forth in the description of the Services is essential to the Contractor's performance of this Agreement. Any notices required to be given by the Parties shall be delivered at the addresses set forth at the beginning of this Agreement. Any notices may be delivered personally to the addressee of the notice or may be deposited in the United States mail, postage prepaid, to the address set forth above. Any notice so posted in the United States mail shall be deemed received three (3) days after the date of mailing. Any remedies provided for under the terms of this Agreement are not intended to be exclusive, but shall be cumulative with all other remedies available to the City at law, in equity or by statute. The failure of the City to insist upon strict performance of any of the covenants and agreements contained in this Agreement, or to exercise any option conferred by this Agreement in one or more instances shall not be construed to be a waiver or relinquishment of those covenants, agreements or options, and the same shall be and remain in full force and effect. Failure or delay of the City to declare any breach or default immediately upon occurrence shall not waive such breach or default. Failure of the City to declare one breach or default does not act as a waiver of the City's right to declare another breach or default. This Agreement shall be made in, governed by, and interpreted in accordance with the laws of the State of Washington. If the Parties are unable to settle any dispute, difference or claim arising from this Agreement, the exclusive means of resolving that dispute, difference, or claim, shall be by filing suit under the venue, rules and jurisdiction of the Pierce County Superior Court, Pierce County, Washington, unless the parties agree in writing to an alternative process.

If the Pierce County Superior Court does not have jurisdiction over such a suit, then suit may be filed in any other appropriate court in Pierce County, Washington. Each party consents to the personal jurisdiction of the state and federal courts in Pierce County, Washington and waives an objection that such courts are an inconvenient forum. If either Party brings any claim or lawsuit arising from this Agreement, each party shall pay all its legal costs and attorney's fees and expenses incurred in defending or bringing such claim or lawsuit, including all appeals, in addition to any other recovery or award provided by law; provided, however, nothing in this paragraph shall be construed to limit the Parties' rights to indemnification under Section 5 of this Agreement.

12.7 Execution. Each individual executing this Agreement on behalf of the City and Contractor represents and warrants that such individual is duly authorized to execute and deliver this Agreement. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and with the same effect as if all Parties hereto had signed the same document. All such counterparts shall be construed together and shall constitute one instrument, but in making proof hereof it shall only be necessary to produce one such counterpart. The signature and acknowledgment pages from such counterparts may be assembled together to form a single instrument comprised of all pages of this Agreement and a complete set of all signature and acknowledgment pages. The date upon which the last of all of the Parties have executed a counterpart of this Agreement shall be the "date of mutual execution" hereof.

[Signature page follows]

IN WITNESS, the Parties hereto have caused this agreement to be executed the day and year first above written.

Date: _____

CITY OF LAKEWOOD

John J. Caulfield, City Manager

ATTEST:

Briana Schumacher, City Clerk

APPROVED AS TO FORM:

Heidi Ann Wachter, City Attorney

Exhibit "A"

Services

The Contractor Shall Provide the Following:

Design, fabrication and installation the two agreed upon pieces of art titled "Gateway Arcs" located at the corner of Motor Avenue and Gravelly Lake Drive at the entrance of Colonial Plaza. (See below)

Installation includes all tasks associated with the finished project, including but not limited to: all required City/State permits, staff and equipment necessary for securing the art, electrical and mechanical support, traffic control, signage and site restoration as needed.

Fabrication is from stainless steel measuring roughly 40 feet long, and 32 feet long and 1 inch thick. Both Arcs will include lighting.

Community Engagement: The artist will organize and facilitate workshops in community members create art that tells their story and is then installed within the two Arcs on etched metal pieces.



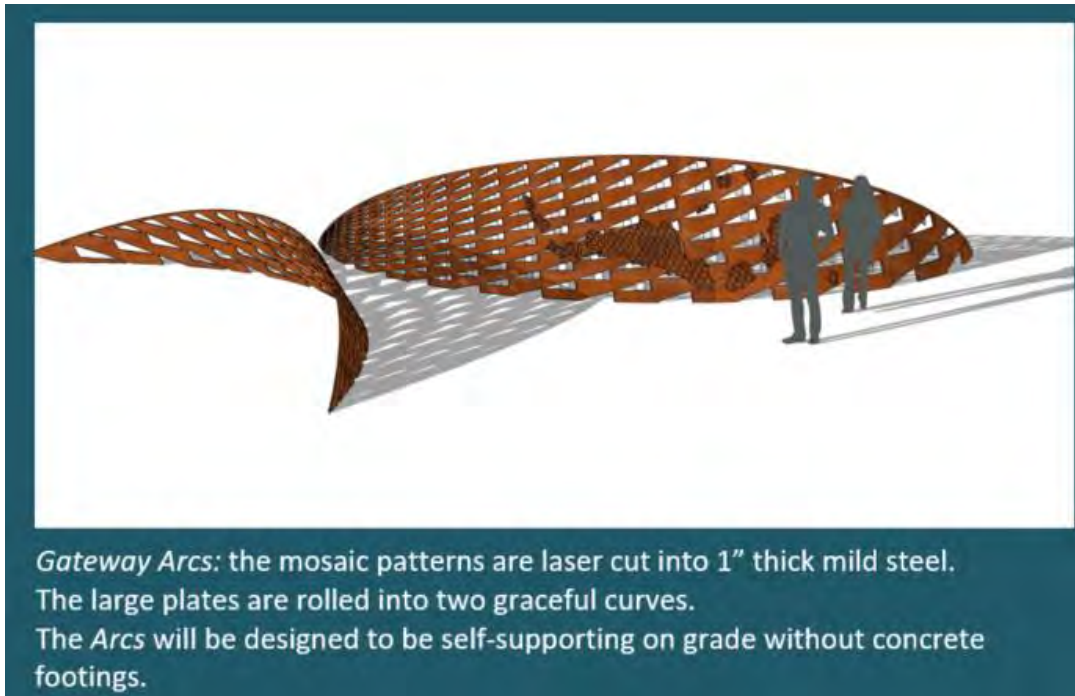
Exhibit "B"

Compensation

Compensation for the two Gateway Arcs will be made in six partial payments based on the below milestones:

1. Initial Payment upon signing Agreement September 1, 2021
\$10,000
2. 100% Design Approval (completion of construction documents) November 1, 2021
\$10,000
3. Authorization to order materials, begin fabrication, And organize community workshops (community story writing) January 3, 2021
\$30,000
4. 50% completion of Fabrication March 1, 2022
\$30,000
5. 100% completion of Fabrication May 2, 2022
\$30,000
6. Installation and Final Acceptance June 30, 2022
\$30,000

Total \$140,000 (including fees and sales taxes)



REQUEST FOR COUNCIL ACTION

| | | |
|--|---|--|
| DATE ACTION IS REQUESTED: August 2, 2021 | TITLE: Authorization of HOME agreement with Living Access Support Alliance (LASA) for the acquisition of 8966 Gravelly Lake Dr. SW for affordable rental housing opportunities | TYPE OF ACTION: — ORDINANCE — RESOLUTION ✓ MOTION 2021-52 — OTHER |
| REVIEW: July 26, 2021 | ATTACHMENTS: None | |

SUBMITTED BY: Jeff Gumm, Program Manager and Dave Bugher, Assistant City Manager for Development Services

RECOMMENDATION: It is recommended that the Mayor and City Council authorize the City Manager to execute a HOME Investment Partnership Program (HOME) agreement with Living Access support Alliance (LASA) in the amount of \$600,000 for the acquisition of a single family residence located at 8966 Gravelly Lake Dr. SW for the purpose of maintaining affordable rental housing. Funding is proposed to be provided as a 15-year forgivable loan. Additionally, the final terms of the agreement shall include: 1) the creation of a reserve account for excess profits; and 2) a 10-year timeline to complete construction.

DISCUSSION: Each year, the City of Lakewood receives U.S. Department of Housing and Urban Development (HUD) funding through the HOME Program. The primary objective of the HOME Program is to benefit low- and moderate-income individuals either through the creation of, or accessibility to, affordable housing. HOME funding has been allocated on an annual basis as part of Lakewood's Annual Action Plan for the development of affordable housing.

Funding for this project would be provided through Lakewood's HOME Affordable Housing Fund established as part of HUD's Annual Action Plan process. The fund has a balance of \$393,027 in funds available to be allocated to eligible HOME projects. An additional \$206,973 in HOME Housing Rehabilitation funds would be moved to the Affordable Housing fund to complete the balance. There are no HOME Rehabilitation projects in the cue, so no disruptions are anticipated.

(Continued to page 2)

ALTERNATIVE(S): The Council can choose to modify the total amount of funds recommended or may choose not to authorize funding for Living Access Support Alliance (LASA) at all.

FISCAL IMPACT: There is no fiscal impact to the City General Fund. These funds are part of the City's HOME Affordable Housing Fund established and funded through the consolidated planning process.

Jeff Gumm
Prepared by

Dave Bugher
Department Director


City Manager Review

Project Information: This project proposes to acquire 8966 Gravelly Lake Dr. SW. The parcel (APN# 5130001660; 23,000 sf/.528 acres) sits directly adjacent to the LASA Prairie Oaks Client Services Center and 15-unit affordable housing project located at 8956 Gravelly Lake Dr. SW (APN#9009950010/20; 43,200 sf/.7759 acres). This acquisition would complete LASA's acquisition of all parcels located directly to the N (5516 Fairlawn Dr. SW- APN# 5130001640; 14,400 sf/.3305 acres – acquired Jan. 15, 2021) and to the W of the service center (5520 Fairlawn Dr. SW- APN#5130001650; 22,950 sf/.5268 acres – acquired Oct. 12, 2011). In total, the four contiguous parcels would total 103,550 sf or slightly larger than 2.377 acres.

LASA has submitted an application to acquire the property for a total of \$625,000 in HOME funds and additional project funds of \$50,000 (\$26,000 2060 funding and \$24,000 donations in kind for real estate services donated), for a total project cost of \$675,000. Negotiations with the present owner have reduced the acquisition cost to \$550,000 with another \$50,000 in possible garage demolition costs and minor repairs (i.e. painting and removal of illegal bedrooms). The property was recently appraised at \$530,000. Total project costs requested to acquire this property are \$600,000 in HOME funds; no additional funds required.

The property is presently being used as a single-family rental unit and would continue to be used as a low-income single-family rental. Income levels for rental families would be restricted so as not to exceed 80% of the area median income (i.e. \$72,650 for a family of 4), with rents not to exceed approved high HOME rent limits (\$1,306 for a 2-bedroom house). The house would be brought up to HUD's required Housing Quality Standard (HQS) as part of this project.

Property History: The Assessor's website lists the property as a 0 bedroom, 0 bathroom, commercial property built in 1946; however, the house is known to have been used a single family rental property for at least the most recent three years. The house was inspected as part of the City's Rental Housing Safety Program on December 17, 2020 and again on April 5, 2021. Inspection noted possibly two bedrooms which were added illegally (dining room being used as a bedroom and upstairs attic being used as a bedroom), and two rooms which could qualify as bedrooms which appeared to be unmodified from original construction. The house does have a bathroom and a kitchen. The property appears to have been constructed as a single-family residence which was later converted into commercial use. The house is expected to be repaired and placed into service as a single-family rental unit with minimal effort. With the house being used as a residential property, zoning would allow continuation of an existing use.

Land Use Amendments Required: The property is presently zoned Arterial Residential Commercial (ARC) and borders Residential 4 (R4) properties to the north and Multifamily Two (MF2) parcels to the south. Existing zoning would allow up to 8 housing units on this parcel and another 10 on LASA's other two adjacent parcels, for a total of 18 units. Should LASA combine this parcel with its three adjoining parcels (resulting property would be 2.377 acres) and seek a change in land use designation to Multifamily Two (MF2), the site could be redeveloped as a planned development district and eligible for between 50 and 60 units of affordable housing. The land use amendment would be essential for future redevelopment efforts to offset rising construction and redevelopment costs. Staff is in support of amending the current zoning. Table 1 provides property details on land use and density.

**TABLE 1
LAND USE MATRIX & DENSITY CALCULATIONS**

| Assessor's Parcel No. | Address | Square Footage | Acreage | Current Comprehensive Plan/Zoning Designation | Buildout Under Current Zoning |
|-------------------------|--------------------------|----------------|---------|---|--------------------------------|
| 5130001660 | 8966 Gravelly Lk. Dr. SW | 23,000 | 0.528 | Arterial Residential Commercial (ARC) | 8 Units (15 DUA per acre) |
| 9009950010 & 9009950020 | 8956 Gravelly Lk. Dr. SW | 43,200 | 0.7759 | Arterial Residential Commercial (ARC) | 15 Units (Currently Developed) |
| 5130001640 | 5516 Fairlawn Dr. SW | 14,400 | 0.3305 | Residential Four (R4) | 2 Units (6.4 DUA per acre) |
| 5130001650 | 5520 Fairlawn Dr. SW | 22,950 | 0.5268 | Residential Four (R4) | 8 Units (6.4 DUA per acre) |

TABLE 1
LAND USE MATRIX & DENSITY CALCULATIONS

| Assessor's Parcel No. | Address | Square Footage | Acreage | Current Comprehensive Plan/Zoning Designation | Buildout Under Current Zoning |
|--|---------|----------------|---------|---|-------------------------------|
| Totals | | 103,550 | 2.377 | | |
| | | | | | |
| Potential Rezone to Multifamily Two (MF2): The Multifamily 2 (MF2) zoning district provides for high-density housing types and designs, especially of a multiple-story design, that combine urban design elements to enhance the living environment. Urban design elements stress pedestrian orientation and connections, security, transportation, and integration of housing. Rezone would allow for properties to be developed through a planned development district and eligible to construct between 50 and 60 total units. Proposed MF2 zoning = 35 DUA per acre (18A.60.030) – 50 to 60 total units. | | | | | |

Use of Funds: Funding for this project would be provided through Lakewood's HOME Affordable Housing Fund established as part of HUD's Annual Action Plan process. The fund has a balance of \$393,027 in funds available to be allocated to eligible HOME projects. An additional \$206,973 in HOME Housing Rehabilitation funds would be moved to the Affordable Housing fund to complete the balance. There are no HOME Rehabilitation projects in the cue, so no disruptions are anticipated.

While this allocation (\$600,000) is high for a single-family residence, it does make sense when looking at the highest and best use for the property. Developed on its own, 8966 Gravelly Lake Dr. SW, with its 23,000 sf or .528 acres could be developed into at most 8 units. The same for LASA's other adjacent parcels 5516 Fairlawn Dr. SW (8 units) and 5520 Fairlawn Dr. SW (2 units). In total, were the parcels developed on their own, one could construct at most 18 units. When combined with LASA's other adjacent parcels, including the existing Prairie Oaks Client Service Center parcel, and rezoned to Multifamily 2 (MF2) zoning, the property would be in excess of 2 acres, eligible to be developed as a planned development district, and would be able to construct between 50 and 60 units. It is this higher density and potential for development which make the parcel valuable and highly desirable for LASA to acquire.

Additionally, due to the COVID-19 pandemic HUD has relaxed some of its regulatory requirements to allow for the economic impacts of the coronavirus, allowing grantees to develop projects which may otherwise have been out of reach due to long development timelines or extensive development costs associated with land acquisition and rising construction costs. One of those exemptions is HUD's waiver of the Maximum Per Unit Subsidy Limit through September 30, 2021. Under current rules, a grantee may not exceed the per unit dollar limitations established under section 221(d)(3) of the National Housing Act. For Lakewood and this specific project, that cap would be set at \$213,717 (limit for a 2-bedroom home). Without this waiver in effect, the project as a single-family rental would not qualify for federal funding at this level as it would exceed the maximum per unit subsidy limits. With this waiver in effect, there exists a one-time window to acquire this property and secure future development options for LASA.

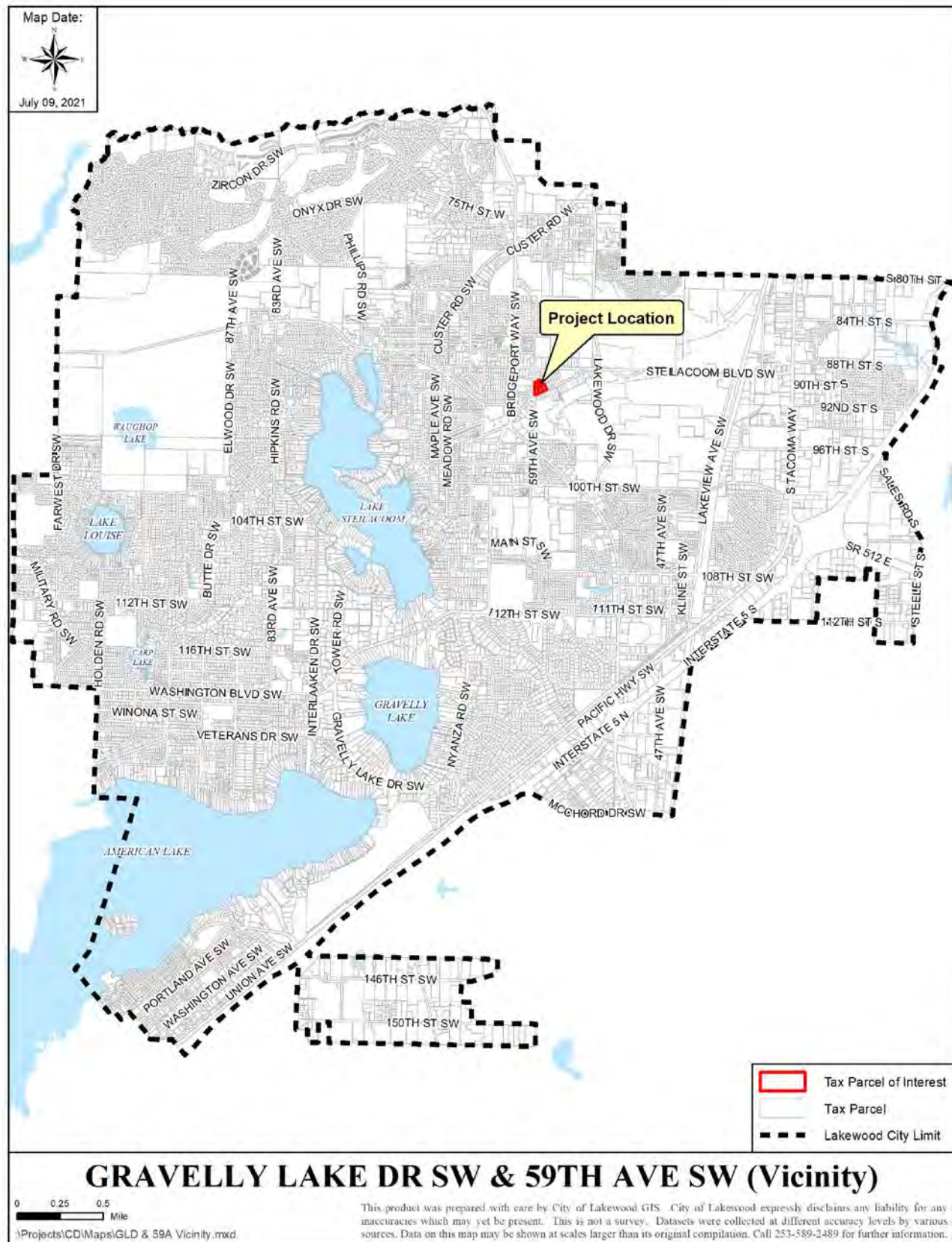
Project Funding: Funding is proposed as a forgivable development subsidy to the developer; however, the property will carry an affordability covenant guaranteeing the property meets HUD's 15-year term of affordability for low-income households, project development conditions, and a repayment clause should the terms of Lakewood's agreement not be met. The subsidy will be a 15-year deferred loan with forgiveness at the end of the affordability period provided all conditions of the agreement are met. The purpose of a development grant vs. development loan would be to allow LASA to provide lower rents to those low- and very-low income

families who may otherwise be unable to afford current rents without deep subsidies. Additionally, rental income received from this property would not be sufficient to debt service a loan of this size while serving low-income rental households.

Consistency with Approved 5-Year FY 2020-2024 Consolidated Plan for Housing and Community Development and FY 2020 and FY 2021 Consolidated Annual Action Plans: The proposed use of funds is consistent with the 5-Yr Consolidated Plan and both FY 2020 and FY 2021 Consolidated Annual Action Plans as adopted by Council. As part of the Consolidated Plan's proposed use of funds, a HOME Affordable Housing Fund allocation was set aside for the expansion of affordable housing opportunities through collaboration with partners and housing providers.

Approval of Funding: Staff is requesting concurrence with this proposal to authorize the City Manager to execute development subsidy agreement with LASA in the amount of \$600,000 to acquire 8966 Gravelly Lake Dr. SW for low income rental opportunities.

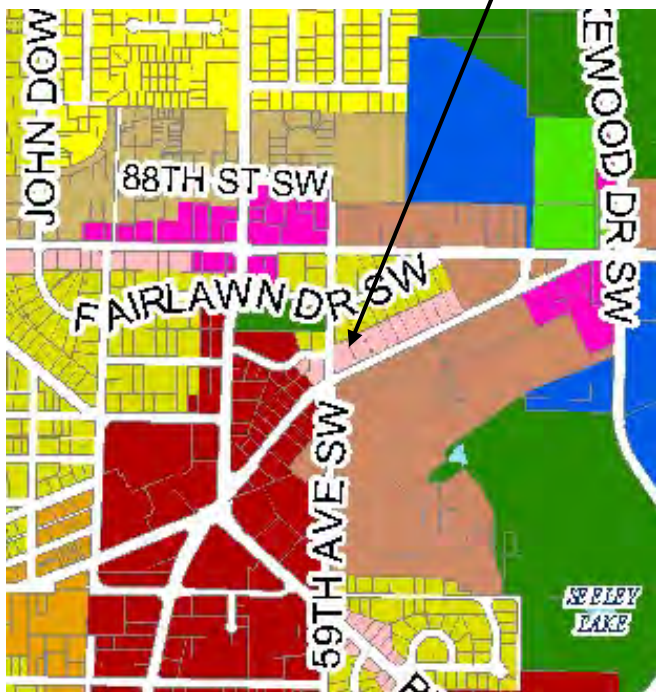
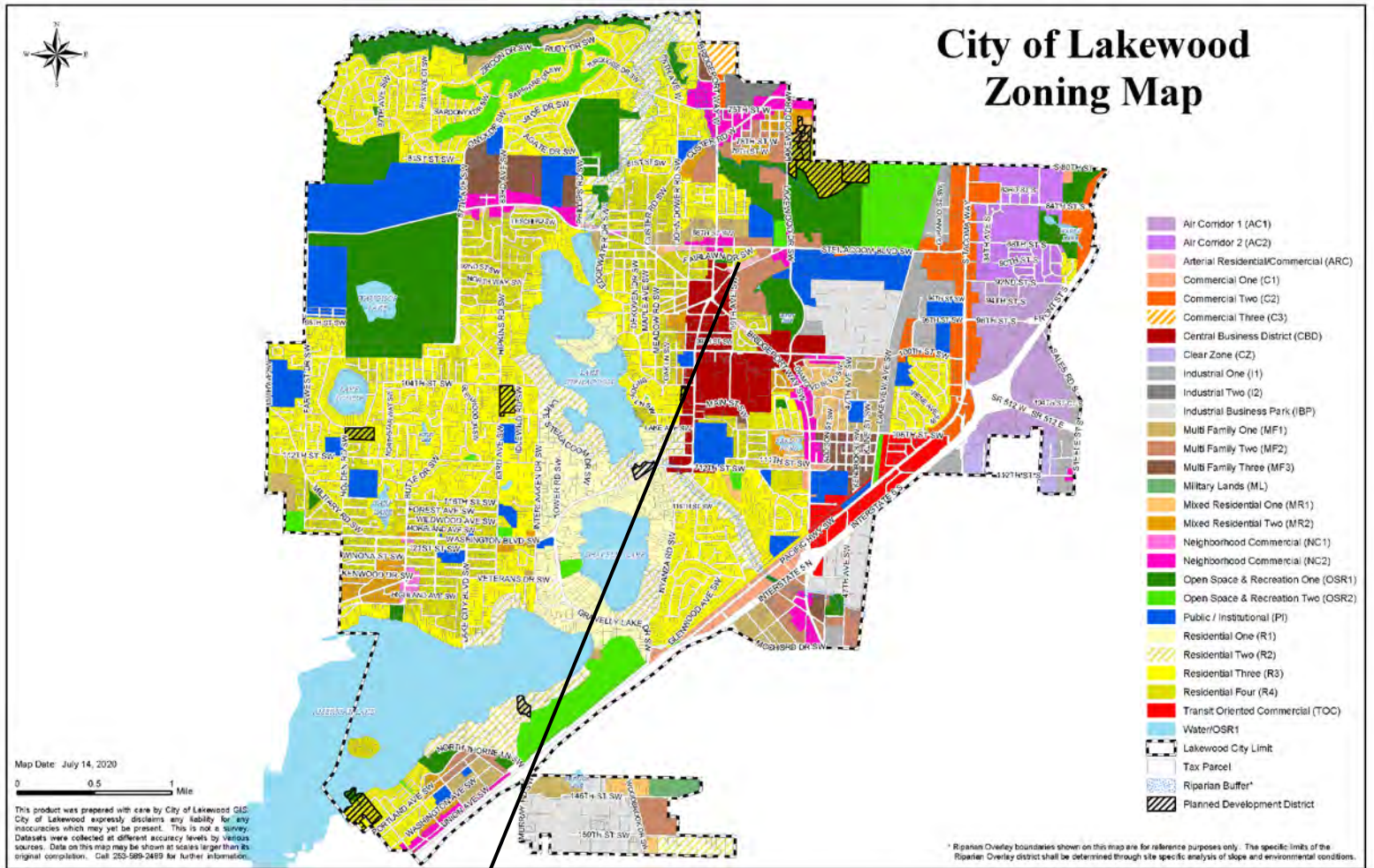
Project Map:



Map of 8966 Gravelly Lake Dr. SW and LASA’s adjacent parcels:



Lakewood Zoning Map:



REQUEST FOR COUNCIL ACTION

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| DATE ACTION IS REQUESTED: August 2, 2021 | TITLE: 2021-2023 HCA Contract Amendment | TYPE OF ACTION: — ORDINANCE NO. |
| REVIEW: August 2, 2021 | ATTACHMENTS: 2021-2023 HCA Contract Amendment | — RESOLUTION NO. |
| | | <u>X</u> MOTION NO. 2021-53 |
| | | — OTHER |

SUBMITTED BY: Brian Humphreys, Human Services Coordinator

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to approve an amendment to the City's contract from the Washington State Health Care Authority (HCA) to continue serving as the Lakewood's CHOICE fiscal sponsor.

DISCUSSION: The City has been the fiscal sponsor for Lakewood's CHOICE since July 1, 2019. It is a behavioral health initiative that serves parents and youth directly with various programs and curricula in partnership with the school district and local nonprofit organizations. This initiative does high impact work and is a great partner in Lakewood. The first two-year contract was for \$240,000. The attached amendment is to add \$260,000 of new money and extend the duration of the contract through June 30, 2023. Most of the contract pays for the two CHOICE contractors who perform the work, and 8% is set aside for admin dollars which goes to the City.

The ideal organization to be this fiscal agent would be a behavioral health services provider. The City hopes to identify such an organization within the next year to take over this contract. The City can terminate this contract with HCA "for convenience" at any time with 30 days written notice.

ALTERNATIVE(S): 1. Approve the HCA contract amendment through June 30, 2023 and begin looking for a behavioral health organization to take over this contract within the next year.
2. Approve the HCA contract amendment through June 30, 2023 and reevaluate this contract in 2023.
3. Discontinue the HCA contract which would eliminate the program for Lakewood Youth.

FISCAL IMPACT: Fiscal impact of the HCA contract amendment is \$130,000 per year passing through the City for up to two years. The City receives \$10,400 per year for expenses which covers administrative costs for human services and finance staff.

Brian Humphreys
Prepared by, Human Services Coordinator

Mary Dodsworth
Department Director, Mary Dodsworth



City Manager Review

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|  | <p align="center">CLIENT SERVICES AMENDMENT For CPWI Prevention Services</p> | <p>HCA Contract Number: K3907 Amendment Number: 2 Contractor/Vendor Contract Number:</p> |
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This AMENDMENT TO THE CONTRACT is by and between the State of Washington Health Care Authority (HCA) and the party whose name appears below, and is effective as of the date set forth below.

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| CONTRACTOR NAME City of Lakewood | CONTRACTOR DOING BUSINESS AS (DBA) | |
| CONTRACTOR CONTACT 6000 MAIN STREET SW, LAKEWOOD 98499 Bhumphries@cityoflakewood.us 253-983-7756 | HCA CONTACT Edwards-Lenton, Antonio M (HCA) Antonio.Edwards-Lenton@hca.wa.gov 360-725-2043 | |
| AMENDMENT START DATE July 1, 2021 | AMENDMENT END DATE June 30, 2023 | CONTRACT END DATE June 30, 2023 |
| PRIOR MAXIMUM CONTRACT AMOUNT \$240,000 | AMOUNT OF INCREASE \$260,000 | TOTAL MAXIMUM CONTRACT \$500,000 |

RECITALS

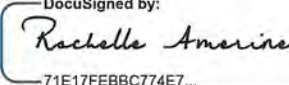
WHEREAS, HCA and Contractor previously entered into Contract K3907 for CPWI services; and

WHEREAS, HCA determined that references to 2 CFR Part 200, OMB Circular A-133 and OMB Circular A-87 were outdated and needed to be replaced with 45 CFR Part 75, Subpart E, Cost Principles, and Subpart F, Audit Requirements;

WHEREAS, HCA and Contractor agree to amend this contract to, when applicable, extend the contract end date, add and funding, update the statement of work, update any pertinent time periods, update CFR and OMB references, and fix any contract template errors.

NOW THEREFORE, the parties agree the Contract is amended, pursuant to Section 17, Amendment, as follows on pages 2 through 13 of this Amendment.

The parties signing below warrant that they have read and understand this Contract, and have authority to execute this Contract. This Contract will be binding on HCA only upon signature by both parties.

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| CONTRACTOR SIGNATURE | PRINTED NAME AND TITLE Brian Humphreys Human Services Coordinator | DATE SIGNED |
| HCA SIGNATURE  <small>71E17FEBBC774E7...</small> | PRINTED NAME AND TITLE Rachelle Amerine, Contracts Administrator Division of Legal Services | DATE SIGNED 6/30/2021 |

1. Contract face page and Table of Contents are hereby amended to reflect the attachments in the following order:

Attachment 1: Statement of Work

Attachment 2: Confidential Information Security Requirements

Attachment 3: Business Associate Agreement

Attachment 4: Data Use, Security and Confidentiality

Attachment 5: Federal Compliance, Certifications and Assurances

Attachment 6: Federal Funding Accountability and Transparency Act (FFATA) Data Collection Form

Attachment 7: SAMHSA Award Terms

Attachment 8: Federal Award Identification for Subrecipients

2. All instances of the Attachments throughout the Contract are amended to reflect the numbering as indicated above.
3. All references to "the Contractor" or "contractor" will be replaced with "Contractor."
4. Section 1, Definitions, is amended to replace definitions as follows:

"Administrative" or "Indirect Costs" are elements of costs incurred by the Contractor as costs that are necessary to administrate or operate a program that are not considered direct program costs. Admin/indirect costs are those elements of cost incurred by the entity or organization as a whole and are not generally subject to the direct control of the individual department managers. Criteria for Administrative/Indirect Costs, Contract-Specific Direct Costs, and Shared Direct Costs are outlined in the Substance Use Disorder Prevention and Mental Health Promotion Services Billing Guide.

- Further, all references to the term "Admin" or "Indirect" are hereby replaced by "Admin/Indirect."

"Award and Revenues" or "A&R" details the Contractor's Awards and Revenues. For new funding starting 7/1/2021, the Awards and Revenue will be sent separately from the Contract and is incorporated within the Contract by reference to the Award and Revenues. The Contractor must budget and bill according to each Award and Revenues.

- Further, references to Attachment 9, Award and Revenues, are hereby removed.

"Media Materials and Publications" means:

- News Release: A brief written announcement the agency provides to reporters highlighting key events, research, results, new funding and programs, and other news;
- Paid Media: Any advertising space/time that is purchased for prevention/coalition messages (printed publications/newspapers, online, outdoor, on-screen, TV and radio);
- Earned Media: Published news stories (print, broadcast or online) resulting from the Contractor's Agreements with reporters;

- Donated Media, including public service announcements. Any free advertising space or time from broadcast, print, outdoor, online, and other advertising vendors;
- Social Media: Also referred to as new media: messaged posted online of Facebook, Twitter, YouTube, Instagram, Snapchat and similar sites.
- Other Media Material and Publications: Other print and video materials that are created under this Contract.

“Subaward” means an award provided by a pass-through entity to a subrecipient for the subrecipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A subaward may be provided through any form of legal agreement, including an agreements that the pass-through entity considers a contract.

“Sub-Recipient” means a non-federal entity that receives a subaward from a pass-through entity to carry out part of a Federal program, but does not include an individual that is a beneficiary of such a program. A sub-recipient may also be a recipient of other federal awards directly from a federal awarding agency.

“Vendor” means a dealer, distributor, merchant, or other seller providing goods or services that are required for the conduct of a federal program. These goods or services may be for an organization's own use or for the use of beneficiaries of the federal program. See 45 CFR Part 75, Subpart F, Audit Requirements, for additional details.

5. Section 1, Definitions, is amended to remove the following definitions:

“Authority”

- Further, all references to the term “Authority” are hereby replaced with “HCA.”

“BARS”

“Fiscal/Program Requirements”

- Further, all references to the term “Fiscal/Program Requirements” are hereby replaced with “Substance Use Disorder Prevention and Mental Health Promotion Services Billing Guide.”

“Young Adult”

“Youth”

6. Section 1, Definitions, is amended to add the following definitions:

“Substance Use Disorder Prevention and Mental Health Promotion Services Billing Guide” means the Supplementary Instructions and Fiscal Policy Standards for Reimbursable Costs as used by HCA, located at <https://www.hca.wa.gov/billers-providers-partners/prior-authorization-claims-and-billing/provider-billing-guides-and-fee-schedules#t>.

7. Section 3, Term, is amended to reflect the following:

The term of this amendment will commence on **July 1, 2021**, and will continue through **June 30, 2023**, unless terminated sooner.

8. Section 4, Applicable Law, is replaced in its entirety as follows:

4. Applicable Law

These legal resources identified below are incorporated by reference and include but are not limited to the following:

- i. 21 CFR Food and Drugs Chapter I, Subchapter C, Drugs: General;
- ii. 42 CFR Subchapter A-General Provisions, Part 2 Confidentiality of Alcohol and Drug Abuse Patient Records;
- iii. Omnibus Crime Control and Safe Streets Act of 1968;
- iv. 45 CFR Public Welfare, Part 96 Block Grants, Subpart L Substance Abuse Block Grant;
- v. 45 CFR Part 75, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for HHS Awards;
- vi. Substance Use Disorder Prevention and Mental Health Promotion Services Billing Guide <https://www.hca.wa.gov/billers-providers-partners/prior-authorization-claims-and-billing/provider-billing-guides-and-fee-schedules#>;
- vii. Title VI of the Civil Rights Act of 1964;
- viii. Section 504 of the Rehabilitation Act of 1973;
- ix. Title II of the Americans with Disabilities Act of 1990;
- x. Title IX of the Education Amendments of 1972;
- xi. The Age Discrimination Act of 1975; and
- xii. The Department of Justice Non-Discrimination Regulations at 28 CFR Part 42, Subparts C, D, E and G, and 28 CFR Parts 35 and 39.

If this Contract is not supported by Federal funds, then all references to Federal laws and regulations do not apply.

9. Section 7.1, Contractor Monitoring, Subsection 7.1, Subrecipient Compliance, is replaced in its entirety as follows:

7.1. Subrecipient Compliance

If the Contractor is a subrecipient (as defined in CFR 75.351) of federal awards, then the Contractor shall:

- i. Maintain records that identify, in its accounts, all federal awards received and expended and the federal programs under which they were received, by Catalog of Federal Domestic Assistance (CFDA) title and number, award number and year, name of the federal agency, and name of the pass-through entity;
- ii. Maintain internal controls that provide reasonable assurance that the Contractor is managing federal awards in compliance with laws, regulations, and provisions of contracts or grant agreements that could have a material effect on each of its federal programs;

- iii. Prepare appropriate financial statements, including a schedule of expenditures of federal awards;
 - iv. Incorporate 45 CFR Part 75, Subpart F, Audit Requirements, into all agreements between the Contractor and its Subcontractors who are sub-recipients;
 - v. Comply with any future amendments to 45 CFR Part 75, Subpart F, Audit Requirements, and any successor or replacement;
 - vi. Comply with the applicable requirements of 45 CFR Part 75, Subpart E, Cost Principles, and any future amendments to 45 CFR Part 75, Subpart E, Cost Principles, and any successor or replacement; and
 - vii. Comply with the Omnibus Crime Control and Safe Streets Act of 1968, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, The Age Discrimination Act of 1975, and The Department of Justice Non-Discrimination Regulations, 28 C.F.R. Part 42, Subparts C, D, E, and G, and 28 C.F.R. Part 35 and 39. (Go to www.ojp.usdoj.gov/ocr/statutes.htm for additional information and access to the aforementioned Federal laws and regulations.)
10. Section 7.1, Contractor Monitoring, Subsection 7.1.1, Single Audit Compliance, is replaced in its entirety as follows:

7.1.1. Single Audit Compliance

If the Contractor is a subrecipient and expends \$750,000 or more in federal awards from any and/or all sources in any fiscal year, the Contractor shall procure and pay for a single audit or a program-specific audit for that fiscal year. Upon completion of each audit, the Contractor shall:

- i. Submit to the HCA contact person the data collection form and reporting package specified in 45 CFR Part 75, Subpart F, Audit Requirements, reports required by the program-specific audit guide (if applicable), and a copy of any management letters issued by the auditor.
 - ii. Follow-up and develop corrective action for all audit findings; in accordance with 45 CFR Part 75, Subpart F, Audit Requirements, including preparing a "Summary Schedule of Prior Audit Findings."
11. Section 8, Compensation and Billing, Subsection 8.1, is amended to reflect an increase in maximum compensation by **\$260,000** from **\$240,000** to **\$500,000**.
12. Section 8, Compensation and Billing, Subsection 8.1, is amended to remove the reference to Attachment 9 and now reads as, "in accordance with the Award and Revenues."
13. Section 8, Compensation and Billing, Subsection 8.2, is amended to update the reference to Attachment 10 and replaced with:

HCA shall reimburse the Contractor only for actual incurred and allowable costs for the services identified in this Contract and in accordance with the Substance Use Disorder Prevention and Mental Health Promotion Services Billing Guide.

14. Section 8, Compensation and Billing, Subsection 8.3(i), is amended to reflect the following:

Administrative/indirect costs are defined in Section 1. Definitions.

15. Section 9, Subcontract Language, Subsection 9.1, is replaced in its entirety as follows:

9.1. Subcontract Language

It is the Contractor's sole responsibility to ensure that its subcontractors performing services under this Contract are meeting the requirements below and as otherwise outlined in this Contract when providing services to patients, clients, or persons seeking assistance, which include but are not limited to:

- i. Subcontractor's identifying information including DUNS number and Zip code +4 of subcontractor
- ii. Applicable definitions
- iii. Identification of purpose and term of subcontract
- iv. Federal and state laws as applicable
 - a. This includes, but not limited to the audit requirements
- v. Subrecipient requirements as applicable
- vi. Identification of funding sources and associated funding requirements
- vii. Determination of eligible clients
- viii. Compensation and billing arrangement in compliance with the terms of this contract and the Substance Use Disorder Prevention and Mental Health Promotion Services Billing Guide (see definitions for more information).
- ix. Termination and contract closeout language as applicable to include:
 - a. That termination of a subcontract shall not be grounds for a fair hearing for the service applicant or a grievance for the recipient if similar services are immediately available in the county
 - b. What actions the Subrecipient will take in the event of a termination of a subcontractor to ensure all prevention data on services provided have been entered into Minerva
- x. How service recipients will be informed of their right to a grievance in the case of:
 - a. Denial or termination of service
 - b. Failure to act upon a request for services with reasonable promptness
- xi. Statement of work and/or identification of deliverables and plan for monitoring
- xii. Identification of data entry into Minerva, as applicable
- xiii. Authorization for Contractor to conduct an inspection of any and all subcontractor facilities where services are performed including for contract monitoring activities

- a. Requirement that subcontractors will perform background checks on its employees and independent contractors used to perform the services
 - xiv. FBO requirements if applicable
 - xv. Insurance requirements
 - xvi. Debarment and suspension certification
 - xvii. Protection of confidential Information and restrictions on the providing and sharing of data
 - xviii. Business Associate Agreement in compliance with the requirements of HIPAA
 - xix. Federal compliance, certifications, and assurances as applicable
 - xx. SAMHSA award terms as applicable, and
 - xxi. Identifying unallowable uses of federal funds if applicable
- 16. Section 56, Order of Precedence, Subsection (iv), is replaced as follows:
 - iv. Administrative regulations, cost principles and audit requirements
- 17. Attachment 1, Statement of Work, Section 1, Coordination of Prevention Services, Subsection (iii)(b)(I) is amended to change Action Plan and Budget due dates as follows:

Cohorts 1-4: June 15 of each year that this Contract is active.

Cohorts 5 and 6: August 15 of each year that this Contract is active.
- 18. Attachment 1, Statement of Work, Section 2, Subsection d is amended to remove the reference to the Program/Fiscal Requirements and replaced with:

Substance Use Disorder Prevention and Mental Health Promotion Services Billing Guide.
- 19. Attachment 1, Statement of Work, Section 5, Reporting Requirements, Subsection (iv), Performance Work Statement/Evaluation, subsection (c)(IV), is replaced to read as follows:

A program that resulted in the need for a Performance Improvement Plan and Plan during the 7/1/2019 – 6/30/2021 will not carry that record forward into 7/1/2021 – 6/30/2023.
- 20. Attachment 5, Federal Compliance, Certifications, and Assurances, is amended to replace the following paragraphs:
 - a. Source of Funds **SABG**: This agreement is being funded partially or in full through Cooperative Agreement number **B08T1083845**, the full and complete terms and provisions of which are hereby incorporated into this Contract. Federal funds to support this agreement are identified by the Catalog of Federal Domestic Assistance (CFDA) number 93.959 in the amount of **\$242,680**. The sub-awardee is responsible for tracking and reporting the cumulative amount expended under HCA Contract **K3907, Amendment 2**.
 - b. *Period of Availability of Funds SABG*: Pursuant to 45 CFR 92.23, Sub-awardee may charge to the award only costs resulting from obligations of the funding period specified in **B08T1083845** unless carryover of unobligated balances is permitted, in

which case the carryover balances may be charged for costs resulting from obligations of the subsequent funding period. All obligations incurred under the award must be liquidated no later than 90 days after the end of the funding period

21. Attachment 6, Federal Funding Accountability and Transparency Act (FFATA) Data Collection Form, is replaced and incorporated herein.
22. Attachment 7, Substance Abuse and Mental Health Services Administration (SAMHSA) Award Terms, updated in March, 2021, is replaced and incorporated herein.
23. Attachment 8, Federal Award Identification for Subrecipients, is added and incorporated herein.
24. Attachment 9, *Award and Revenues*, has been removed from the contract. For new funding starting 7/1/2021, the Awards and Revenue will be sent separately from the Contract and is incorporated within the Contract by reference to the Award and Revenues. The Contractor must budget and bill according to each Award and Revenues.
25. Attachment 10, *Standards for Reimbursable Costs*, has been removed from the contract.
26. This Amendment will be effective July 1, 2021("Effective Date").
27. All capitalized terms not otherwise defined herein have the meaning ascribed to them in the Contract.
28. All other terms and conditions of the Contract remain unchanged and in full force and effect.

ATTACHMENT 6 - Federal Funding Accountability and Transparency Act (FFATA) Data Collection Form

This Contract is supported by federal funds that require compliance with the Federal Funding Accountability and Transparency Act (FFATA or the Transparency Act). The purpose of the Transparency Act is to make information available online so the public can see how federal funds are spent.

To comply with the act and be eligible to enter into this contract, your organization must have a Data Universal Numbering System (DUNS®) number. A DUNS® number provides a method to verify data about your organization. If you do not already have one, you may receive a DUNS® number free of charge by contacting Dun and Bradstreet at www.dnb.com. Required Information about your organization and this contract will be made available on USASpending.gov by HCA as required by P.L. 109-282. As a tool to provide the information, HCA encourages registration with the Central Contractor Registry (CCR) because less data entry and re-entry is required by both HCA and your organization. You may register with CCR on-line at <https://www.uscontractorregistration.com/>.

CONTRACTOR

| 1. Legal Name: City of Lakewood | 2. DUNS Number: 949462758 | | | | | | | | | | | | |
|---|----------------------------|------------------|--------------------|----|--|----|--|----|--|----|--|----|--|
| 3. Principle Place of Performance: 6000 Main Street SW | 3a. Congressional District | | | | | | | | | | | | |
| 3b. City: Lakewood | 3c. State: WA | | | | | | | | | | | | |
| 3d. Zip+4: 98499-5027 | 3e. Country | | | | | | | | | | | | |
| 4. Are you registered in CCR (https://www.uscontractorregistration.com/)? <input type="checkbox"/> YES (skip to page 2. Sign, date and return) <input type="checkbox"/> NO | | | | | | | | | | | | | |
| <p>In the preceding fiscal year did your organization:</p> <p>a. Receive 80% or more of annual gross revenue from procurement federal contracts, Subcontracts, grants, loans, sub-grants, and/or cooperative agreements; and</p> <p>b. \$25,000,000 or more in annual gross revenues from federal procurement contracts, Subcontracts, grants, loans, subgrants, and/or cooperative agreements; and</p> <p>c. The public does not have access to information about the compensation of the executives through periodic reports filed with the IRS or the Security and Exchange Commission per 2 CFR Part 170.330</p> <p><input type="checkbox"/> NO (skip the remainder of this section - Sign, date and return)</p> <p><input type="checkbox"/> YES (You must report the names and total compensation of the top 5 highly compensated officials of your organization).</p> <table border="1"> <thead> <tr> <th>Name Of Official</th> <th>Total Compensation</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> </tr> <tr> <td>2.</td> <td></td> </tr> <tr> <td>3.</td> <td></td> </tr> <tr> <td>4.</td> <td></td> </tr> <tr> <td>5.</td> <td></td> </tr> </tbody> </table> <p>Note: "Total compensation" means the cash and noncash dollar value earned by the executive during the sub-recipient's past fiscal year of the following (for more information see 17 CFR 229.402 (c) (2))</p> | | Name Of Official | Total Compensation | 1. | | 2. | | 3. | | 4. | | 5. | |
| Name Of Official | Total Compensation | | | | | | | | | | | | |
| 1. | | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | |

By signing this document, the Contractor Authorized Representative attests to the information.

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| Signature of Contractor Authorized Representative | Date |
|---|------|

HCA will not endorse the Contractor's sub-award until this form is completed and returned.

FOR HEALTH CARE AUTHORITY USE ONLY

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| HCA Contract Number: K3907, Amendment 2 |
| FAIN: B08T1083845 |
| Sub-award Project Description (see instructions and examples below) CPWI Prevention Services |

Instructions for Sub-award Project Description:

In the first line of the description provide a title for the sub-award that captures the main purpose of the Subrecipients work. Then, indicate the name of the Subrecipient and provide a brief description that captures the overall purpose of the sub-award, how the funds will be used, and what will be accomplished.

Example of a Sub-award Project Description:

Increase Healthy Behaviors: Educational Services District XYZ will provide training and technical assistance to chemical dependency centers to assist the centers to integrate tobacco use into their existing addiction treatment programs. Funds will also be used to assist centers in creatin

ATTACHMENT 7 - Substance Abuse and Mental Health Services Administration (SAMHSA), 2021 Award Terms

By drawing or otherwise obtaining funds as a subawardee or contractor of a non-federal entity drawing or otherwise obtaining funds from SAMHSA, a branch of the United States Department of Health and Human Services (HHS), you agree to the following pass-through terms and conditions.

<https://www.samhsa.gov/grants/grants-management/notice-award-noa/standard-terms-conditions>

| Name | Language |
|-------------------------------------|--|
| Acceptance of the Terms of an Award | This Subaward is subject to the SAMHSA Fiscal Year 2021 – Award Standard Terms, included directly, or incorporated by reference on the Notice of Award (NoA) support the grant. |
| Non-Supplanting | Federal award funds must supplement, not supplant, nonfederal funds. All recipients who receive awards under programs that prohibit supplanting by law must ensure that federal funds do not supplant funds that have been budgeted for the same purpose through non-federal sources. Applicants or award recipients may be required to demonstrate and document that a reduction in non-federal resources occurred for reasons other than the receipt of expected receipt of federal funds. Block grant funds (SABG and MHBG) will not be used to supplant state funding of alcohol and other drug prevention programs. See 45 CFR § 98.123 |
| Unallowable Costs | All costs incurred prior to the award issue date and costs not consistent with the funding opportunity, 45 CFR Part 75, and the HHS Grants Policy Statement, are not allowable under this subaward. |
| Marijuana Restrictions | Grant funds may not be used, directly or indirectly, to purchase, prescribe, or provide marijuana treatment using marijuana. Treatment in this context includes the treatment of opioid use disorder. Grant funds also cannot be provided to any individual who or organization that provides or permits marijuana use for the purposes of treating substance use or mental disorders. See, e.g., 45 CFR 75.300(a); 21 USC 812(c)(10) and 841. This prohibition does not apply to those providing such treatment in the context of clinical research permitted by the DEA and under an FDA-approved investigational new drug application where the article being evaluated is marijuana or a constituent thereof that is otherwise a banned controlled substances under the federal law. |
| Executive Pay | The Consolidated Appropriations Act, 2021 (Public Law 116-260), signed into law on December 27, 2020 restricts the amount of direct salary to Executive Level II of the Federal Executive Pay scale. Effective January 3, 2021, the salary limitation for Executive Level II is \$199,300 . |
| Promotional Items | SAMHSA grant funds may not be used for Promotional Items. Promotional Items include but are not limited to: Clothing and commemorative items such as pens, mugs/cups, folders/folios, lanyards, and conference bags. |

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| Acknowledgment of Federal Funding at Conferences and Meetings | <p>When a conference is funded by a grant or cooperative agreement, the recipient must include the following statement in all conference materials (including promotional materials, agenda, and internet sites):</p> <p><i>Funding for this conference was made possible in part) by (insert grant or cooperative agreement award number) from SAMHSA. The views expressed in written conference materials or publications and by speakers and moderators do not necessarily reflect the official policies of the Department of Health and Human Services; nor does mention of trade names, commercial practices, or organizations imply endorsements by the U.S. Government.</i></p> |
| Rights in Data and Publications | <p>As applicable, recipients agree to the requirements for intellectual property, rights in data, access to research data, publications, and sharing research tools, and intangible property and copyrights as described in 45 CFR 75.322 and the HHS Grants Policy Statement.</p> <p>HCA may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under a Federal Award. SAMHSA reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work for Federal purposes, and to authorize others to do so.</p> |
| Mandatory Disclosures | <p>Consistent with 45 CFR 75.113, Subrecipients must disclose, in a timely manner, in writing to HCA and the HHS Office of Inspector General (OIG), all information related to violations, or suspected violations, of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Disclosures must be sent in writing to HCA and the HHS OIG at the following addresses:</p> <p>U.S. Department of Health and Human Services Office of Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building Room 5527 Washington DC 20201</p> <p>Fax: (202) 205-0604 (include "Mandatory Grant Disclosures" in subject line or email)</p> <p>MandatoryGranteeDisclosures@oig.hhs.gov</p> <p>Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371 remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 USC 3321)</p> |
| Lobbying Restrictions | <p>Per 45 CFR §75.215, Subrecipients are subject to the restrictions on lobbying as set forth in 45 CFR part 93.</p> <p>U.S.C. > Title 18 > Part I > Chapter 93 > Section 1913, No part of the money appropriated by any enactment of Congress shall, in the absence of express authorization by Congress, be used directly or indirectly to pay for any personal service, advertisement, telegram, telephone, letter, printed or written matter, or other device, intended or designed to influence in any manner a Member of Congress, a jurisdiction, or an official of any government, to favor, adopt, or oppose, by vote or otherwise, any legislation, law, ratification, policy, or appropriation, whether before or after the introduction of any bill, measure, or resolution proposing such legislation, law,</p> |

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| | <p>ratification, policy, or appropriation; but this shall not prevent officers or employees of the United States or of its departments or agencies from communicating to any such Member or official, at his/her request, or to Congress or such official, through the proper official channels, requests for any legislation, law, ratification, policy, or appropriations which they deem necessary for the efficient conduct of the public business, or from making any communication whose prohibition by this section might, in the opinion of the Attorney General, violate the Constitution or interfere with the conduct of foreign policy, counter-intelligence, intelligence, or national security activities.</p> <p>Violations of this section shall constitute as a violation of section 1352 (a) of Title 31.</p> |
| Drug Free Workplace | <p>The Drug-Free Workplace Act of 1988 (41 U.S.C. § 701 et seq.) requires that all organizations receiving grants from any Federal agency agree to maintain a drug-free workplace. By signing this Contract, you agree that the grantee will provide a drug-free workplace and will comply with the requirement to notify NIH if an employee is convicted of violating a criminal drug statute. Failure to comply with these requirements may be cause for debarment. Government wide requirements for Drug-Free Workplace for Financial Assistance are found in 2 CFR part 182; HHS implementing regulations are set forth in 2 CFR part 382.400. All recipients of NIH grant funds must comply with the requirements in Subpart B (or Subpart C if the recipient is an individual) of part 382.</p> |
| Trafficking Victims Protection Act of 2000 (22 USC 7104(G)), as amended, and 2 CFR Part 175 | <p>The Trafficking Victims Protection Act of 2000 authorizes termination of financial assistance provided to a private entity, without penalty to the Federal government, if the recipient or subrecipient engages in certain activities related to trafficking in persons.</p> <p>SAMHSA or HCA may unilaterally terminate this award, without penalty, if a private entity recipient, or a private entity subrecipient, or their employees: a) Engage in severe forms of trafficking in persons during the period of time that the award is in effect; b) Procure a commercial sex act during the period of time that the award is in effect; or, c) Use forced labor in the performance of the award or subawards under the award.</p> <p>The text of the full award term is available at 2 C.F.R. § 175.15(b). See http://www.gpo.gov/fdsys/pkg/CFR-2012-title2-vol1/pdf/CFR-2012-title2-vol1-sec175-15.pdf</p> |
| Confidentiality of Alcohol and Drug Abuse Patient Records | <p>The regulations (42 CFR 2) are applicable to any information about alcohol and other drug abuse patients obtained by a "program" (42 CFR 2.11), if the program is federally assisted in any manner (42 CFR 2.12b). Accordingly, all project patient records are confidential and may be disclosed and used only in accordance with 42 CFR Part 2. The Subrecipient is responsible for assuring compliance with these regulations and principles, including responsibility for assuring the security and confidentiality of all electronically transmitted patient material.</p> |
| Healthy People 2020 | <p>Healthy People 2020 is a national initiative led by HHS that set priorities for all SAMHSA programs. The initiative has two major goals: (1) increase the quality and years of a healthy life; and (2) eliminate our country's health disparities. The program consists of 28 focus areas and 467 objectives. SAMHSA has actively participated in the work groups of all the focus areas and is committed to the achievement of the Healthy People 2020 goals. Healthy People 2010 and the conceptual framework for the forthcoming Healthy People 2020 process can be found online at: http://www.healthypeople.gov/</p> |

| | |
|--------------------------|---|
| Accessibility Provisions | <p>Recipients of Federal financial assistance (FFA) from HHS must administer their programs in compliance with Federal civil rights law. This means that recipients of HHS funds must ensure equal access to their programs without regard to a person's race, color, national origin, disability, age, and in some circumstances, sex and religion. This includes ensuring your programs are accessible to persons with limited English proficiency.</p> <p>The HHS Office for Civil Rights also provides guidance on complying with civil rights laws enforced by HHS. Please see: http://www.hhs.gov/ocr/civilrights/understanding/section1557/index.html.</p> <p>Recipients of FFA also have specific legal obligations for serving qualified individuals with disabilities. Please see- http://www.hhs.gov/ocr/civilrights/understanding/disability/index.html.</p> <p>Please contact the HHS Office for Civil Rights for more information about obligations and prohibitions under Federal civil rights laws at https://www.hhs.gov/civil-rights/index.html or call 1-800-368-1019 or TDD 1-800- 537-7697.</p> <p>Also note that it is an HHS Departmental goal to ensure access to quality, culturally competent care, including long-term services and supports, for vulnerable populations. For further guidance on providing culturally and linguistically appropriate services, recipients should review the National Standards for Culturally and Linguistically Appropriate Services in Health and Health Care at https://minorityhealth.hhs.gov/omh/browse.aspx?lvl=1&lvlid=6.</p> |
| Legislative Mandates | <p>Certain statutory provisions under P.L. 115-245, Department of Defense and Labor, Health and Human Services, and Education Appropriations Act, 2019, Division B, Title V, Title II, General Provisions limit the use of funds on SAMHSA grants, cooperative agreements, and contract awards. Such provisions are subject to change annually based on specific appropriation language that restricts the use of grant funds. The full text of P.L. 115-245 is available at https://www.congress.gov/bill/115th-congress/house-bill/6157/text?format=txt.</p> |
| Ad Hoc Submissions | <p>Throughout the project period, SAMHSA may determine that a grant requires submission of additional information beyond the standard deliverables. This information may include, but is not limited to, the following:</p> <ul style="list-style-type: none"> • Payroll • Purchase orders • Contract documentation • Proof of project implementation |

ATTACHMENT 8 - Federal Award Identification for Subrecipients

(Reference 45-CFR 75.352)

Substance Abuse Prevention and Treatment Block Grant (SABG)

| | |
|---|---|
| (i) Subrecipient name (which must match the name associated with its unique entity identifier); | City of Lakewood |
| (ii) Subrecipient's unique entity identifier; (DUNS) | 949462758 |
| (iii) Federal Award Identification Number (FAIN); | B08T1083845 |
| (iv) Federal Award Date (see §200.39 Federal award date); | 10/01/2019 – 09/30/2021 |
| (v) Subaward Period of Performance Start and End Date; | 7/1/2021 through 6/30/2023 |
| (vi) Amount of Federal Funds Obligated by this action; | \$242,680 |
| (vii) Total Amount of Federal Funds Obligated to the subrecipient; | \$242,680 |
| (viii) Total Amount of the Federal Award; | \$38,119,291 |
| (ix) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA); | Substance Abuse Prevention and Treatment |
| (x) Name of Federal awarding agency, pass-through entity, and contact information for awarding official, | SAMHSA WA State Health Care Authority Keri Waterland, Assistant Director DBHR 626 8th Ave SE; Olympia, WA 98504-5330 Keri.waterland@hca.wa.gov |
| (xi) CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement; | 93.959 Substance Abuse Prevention and Treatment Block Grant |
| (xii) Identification of whether the award is R&D; and | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| (xiii) Indirect cost rate for the Federal award (including if the de minimis rate is charged per §200.414 Indirect (F&A) costs). | 8% |

REQUEST FOR COUNCIL ACTION

| | | |
|--|--|---|
| DATE ACTION IS REQUESTED: August 2, 2021 | TITLE: Authorizing the execution of an intergovernmental agreement with the Washington Military Department for Emergency Management Aid and assistance. | TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2021-54 <input type="checkbox"/> OTHER |
| REVIEW: | ATTACHMENTS: Agreement | |


SUBMITTED BY: John Unfred, Assistant Police Chief

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to execute an intergovernmental agreement with the Washington Military Department for Emergency Management Aid and Assistance.

DISCUSSION: This agreement is necessary for the City to receive reimbursement for expenses incurred by employees deployed to other states or British Columbia for emergency assistance under the nationwide Emergency Management Assistance Compact (EMAC). This City had a previous agreement in place which has since expired. This is an updated agreement to take its place.

ALTERNATIVE(S): The City Council could choose not to authorize execution of the agreement.

FISCAL IMPACT: None. This provides for the full reimbursement of salary, benefits, and travel expenses related to a deployment under the EMAC agreement.

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| <u>John Unfred, Assistant Chief</u> Prepared by |  |
| <u>Mike Zaro, Police Chief</u> Department Head | City Manager Review |

INTERGOVERNMENTAL AGREEMENT FOR EMERGENCY MANAGEMENT AID & ASSISTANCE BETWEEN

Washington Military Department
Bldg #20, M.S.TA-20
Camp Murray, Washington 98430-5122

AND City of Lakewood
6000 Main St SW
Lakewood, WA 98499-5027

FAX: 253.512.7203

PHONE (253) 830-5003 FAX: (253) 830-5069

Contact Person: Mark Douglas
Email: mark.douglas@mil.wa.gov
Phone: 253.512.7097

Contact Person: John Unfred
Email: JUnfred@cityoflakewood.us

Contact Person: Adam Mulvey
Email: adam.mulvey@mil.wa.gov
Phone: 253.208.6507

UBI: 601-667-295

Start Date: Upon Signature

End Date: 07/20/2026

1. INTRODUCTION:

This Intergovernmental Agreement (Agreement), pursuant to Ch. 39.34 RCW (Interlocal Cooperation Act) and Ch. 38.52 RCW (Emergency Management Act), is made and entered into by and between the Washington State Military Department through its Emergency Management Division (EMD), and the local jurisdiction within the State of Washington identified above, hereinafter referred to as "Jurisdiction". Under Ch. 38.52 RCW, EMD is responsible for carrying out the program for emergency management of Washington State, coordinating the activities of all organizations for emergency management within the State, and taking preparatory steps for the furnishing of emergency management personnel in time of need consistent with the State Comprehensive Emergency Management plans and programs. This Agreement provides for the use of authorized resources (including employees and equipment) of the Jurisdiction by EMD and other State agencies when EMD has identified a State agency emergency management need for identified authorized resources of the Jurisdiction that are qualified and immediately available to deploy and perform the requested State agency emergency management assistance.

2. SCOPE:

Pursuant to this Agreement, the authorized resources of the Jurisdiction will only be deployed through EMD at EMD's request to provide assistance to EMD or another State agency through EMD during a Washington State emergency. When authorized resources of the Jurisdiction are deployed under this Agreement, Jurisdiction employees remain employees of the providing Jurisdiction and Jurisdiction equipment remains equipment of the providing Jurisdiction. The Jurisdiction will be reimbursed for authorized costs incurred as a result of authorized resource deployment as provided in this Agreement. This Agreement shall not be used as a substitute for obtaining Intrastate Mutual Aid under RCW 38.56.

3. Authorization and Deployment of Resources

- a. This Agreement is not an authorization to deploy. Deployment of the Jurisdiction's resources under this Agreement shall only be authorized as provided in a completed amendment to this Agreement in the form of "Attachment A" that has been mutually executed by the parties. The Jurisdiction shall not deploy any resources under this Agreement except in compliance with such authorization. No reimbursement will be provided for resources deployed inconsistent with such authorization.
- b. Jurisdiction resources authorized for deployment under this Agreement (the "authorized resources") are only those listed on mutually executed amendments in the form attached hereto as "Attachment A" that references this Agreement by number and includes the authorized charge code, mission number and disaster name, identification of the authorized resource

(employee/equipment), description of the anticipated duties, maximum reimbursement, estimated duration of deployment, reporting location, point of contact at the destination, and completed verification of credentials.

4. Financial Management and Reimbursement

- a. The Military Department will reimburse the Jurisdiction for the expenses of authorized resources deployed under this Agreement up to the maximum amount provided for herein to the extent supported by proper documentation establishing the expenses were actually incurred pursuant to authorized deployment under the Agreement. No reimbursement will be provided for resources deployed inconsistent with the authorization contained in a completed amendment to this Agreement in the form attached hereto as "Attachment A" that has been mutually executed by the parties.
- b. The authorized resource expenses that may be reimbursed are only those contained in a completed amendment to this Agreement in the form attached hereto as "Attachment A" that has been mutually executed by the parties, and include backfill hours for employees who were regularly scheduled to work prior to deployment, employee salary, benefits, overtime, air and land travel expenses, lodging, and per diem; and equipment use and operation costs. Unless this Agreement is amended by Attachment A to provide otherwise, lodging and per diem shall only be reimbursed in accordance with the Federal General Services Administration (GSA) rates for the applicable deployment location existing at the time of deployment under this Agreement, which are located at <http://www.gsa.gov/portal/category/21287>.
- c. The maximum amount of reimbursement for Fire District and Fire Department authorized resources shall be based on the State Fire Chiefs Rate Schedule in effect at the time of deployment, which is incorporated herein by reference. Fire Districts and Departments will be paid for backfill hours of employees who were regularly scheduled to work prior to deployment and subsequently deployed as an authorized resource under this Agreement, but not to exceed the total number of regularly scheduled hours for that employee. These hours will be calculated the same as the fire district or department calculates its regular hours for days scheduled for duty. Regular hours for the deployed employee are not reimbursable when the Jurisdiction is seeking backfill for the same hours. For all other Jurisdictions, the maximum amount of reimbursement for authorized employee expenses under this Agreement shall be the lesser of (1) the maximum amount identified in the mutually executed Attachment A to this Agreement and amendments thereto, or (2) the amount that the employee would have received in the absence of this Agreement. In no case will reimbursement for authorized resources of any Jurisdiction (including Fire Districts and Fire Departments) exceed the maximum estimated total resource cost identified in the mutually executed Attachment A or a subsequent mutually executed written amendment thereto in the same form.
- d. The Jurisdiction shall maintain books, records, documents, receipts and other evidence which sufficiently and properly support and reflect all costs and expenditures authorized by this Agreement. These records shall be subject to inspection, review or audit during normal business hours by authorized Department/EMD personnel or its designee(s), the Office of the State Auditor, and federal officials so authorized by law. Such books, records, documents, receipts and other material relevant to this Agreement shall be retained for six (6) years after expiration.
- e. The Jurisdiction will submit a final state invoice voucher identifying this Agreement and the appropriate charge code to the Military Department within 60 days after return by the deployed authorized resource, and must include documentation and receipts supporting all claimed reimbursement. The Jurisdiction agrees to immediately comply with any request by EMD for additional supporting documentation or receipts.

5. Resource Management

- a. The Jurisdiction agrees that it will only deploy employees as authorized resources under this Agreement who are fully qualified and capable of performing the duties described in the completed and mutually executed Attachment A and under the conditions described therein. The Jurisdiction

agrees that if any of its employees deployed as an authorized resource under this Agreement are determined by EMD or other State agency using the employees as an authorized resource, in its sole discretion, to not meet this requirement, those employees may in the sole discretion of the EMD or State agency using the employees be returned to the Jurisdiction from which they deployed at the sole cost and expense of the Jurisdiction, and the cost and expense of deploying and returning the employee(s) will not be reimbursed under this Agreement. Such qualifications and capabilities shall include, but not be limited to, the following:

- 1) Has completed training for ICS 100, 700 and 800;
- 2) Has received training customary or required for the position for which they are being deployed;
- 3) Currently possesses all certifications and licenses required in the state of Washington to perform the duties for which they are being deployed;
- 4) Has past experience operating in the position for which they are being deployed; and
- 5) Has the ability to fully and effectively perform all duties of the position for which they are being deployed.

The Jurisdiction agrees to maintain documentation of its authorized employee's qualifications and capabilities, and sign a completed Verification of Credentialing form as provided in Attachment A as part of any amendment authorizing resource deployment under this Agreement.

- b. The Jurisdiction agrees that if any of its employees deployed as an authorized resource under this Agreement exhibit behavior, conduct or other condition that, in the sole discretion of the EMD or State agency using the employees, interferes with the employee's ability to perform the duties for which they are deployed, that employee may, in the sole discretion of the EMD or State agency using the employees, be returned to the Jurisdiction from which they deployed at the sole cost and expense of the Jurisdiction, and such cost and expense will not be reimbursed under this Agreement.
- c. The Jurisdiction agrees that it will only deploy equipment as an authorized resource under this Agreement that is in good working order and condition when deployed. Any such equipment determined by the EMD or State agency using the equipment in its sole discretion not to have been in good working order or condition at the time of deployment may, in the sole discretion of the EMD or State agency using the equipment, be returned to the Jurisdiction from which it was deployed at the sole cost and expense of the Jurisdiction, and the cost and expense of deploying and returning the equipment will not be reimbursed under this Agreement.
- d. The Jurisdiction agrees that its employees deployed under this Agreement will be required by the Jurisdiction to conduct themselves in a professional and ethical manner throughout the period of deployment, consistent with all laws, regulations and policies applicable to the Jurisdiction and its employees.

6. Alterations And Amendments

This Agreement and any of its Attachments may only be altered or amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties. All other terms and conditions of this Agreement shall remain in full force and effect and binding upon the parties.

7. Termination

Either party may terminate this Agreement upon thirty (30) days prior written notification to the other party. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

8. All Writings Contained Herein

This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

IN WITNESS WHEREOF, the parties have executed this Agreement.

For the Department:

For the Jurisdiction:

BY: _____

Regan Anne Hesse Date
Chief Financial Officer
Washington Military Department

BY: _____

John Caulfield Date
City Manager
City of Lakewood

BOILERPLATE APPROVED AS TO FORM:

BY: _____ 1/30/2020
Brian Buchholz Date
Assistant Attorney General

REQUEST FOR COUNCIL ACTION

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| DATE ACTION IS REQUESTED: August 2, 2021 | TITLE: Authorizing the purchase of a FARO 3D Crime Scene Scanner. | TYPE OF ACTION: — ORDINANCE — RESOLUTION <u>X</u> MOTION NO. 2021-55 — OTHER |
| REVIEW: | ATTACHMENTS: | |

SUBMITTED BY: Lt. Andy Gildehaus

RECOMMENDATION: It is recommended that the City Council authorize use of the DOJ Byrne Grant funding to purchase a FARO 3D Crime Scene Scanner for the Lakewood Police Department.


DISCUSSION: The FARO Scanner that is currently in use is 15 years old, takes up to 6 times longer to complete a single scan and is no longer supported by FARO Technologies. In reference to the time issue, it takes an average of 12-18 scans at the scene of a traffic fatality or major crime scene. Each scan with the new machine would take around 8 minutes instead of the 40 to 45 minutes that the current one takes. With the current scanner no longer being supported by FARO, if we have any technical or equipment issues, the machine cannot be upgraded or fixed and we may lose valuable data from the scan after the scene has been cleared.

We have been allowed to use a FARO Scanner from the Puyallup Police Department (PDD) but that is only when it is available. It too is getting up in years and not as efficient as the new models. We have run into a situation on several occasions where we needed to borrow PPD's FARO but it was not available as it was being used when we needed it.

One of the many advantages to the newer FARO models is the software compatibility that allows us to integrate the FARO scans with our UAS scans and create a more complete picture under our PIX4D software. The new FARO Scanner would be used for crime scenes and serious injury or fatality collisions. This FARO Scanner is smaller, lasts longer on a single charge, completes scans faster, collects more data and allows multilevel reconstructive scene integration allowing for better collection of evidence and scene preservation.

ALTERNATIVE(S): The City Council could choose not to authorize the use of grant funds for this purchase.

FISCAL IMPACT: The total cost is \$44,700 of which \$42,000 has been allocated from the DOJ Byrne Grant.

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| <u>Lt. Andy Gildehaus</u> Prepared by <u>Mike Zaro, Police Chief</u> Department Head |  City Manager Review |
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REQUEST FOR COUNCIL ACTION

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| DATE ACTION IS REQUESTED: August 2, 2021 | TITLE: Youth Council Appointments for the 2021-2022 school year. | TYPE OF ACTION: — ORDINANCE — RESOLUTION <u>X</u> MOTION NO. 2021-56 — OTHER |
| REVIEW: August 2, 2021 | ATTACHMENTS: - Recommended Student List | |



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 2021/2022 school year.

DISCUSSION: Since incorporation, the Lakewood City Council has determined that it is important to receive input from City of Lakewood youth 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. All schools were contacted to help promote the program and current youth council members also helped recruit new members. Applications were received and each student was interviewed. The recommended students are from Clover Park High School and Harrison Preparatory School. The City reached out to Lakes High School but was unsuccessful in recruiting applicants for the Board.

ALTERNATIVE(S): The City Council could choose not to appoint a Youth Council as the method to provide input to the City Council on youth related issues or could extend application deadline and request additional recruitment to include youth living in Lakewood or attending other schools in Lakewood (Lakes HS, on-line academies, and private or home schools).

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

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| <u>Cameron Fairfield, Recreation Coordinator</u> Prepared by  |  City Manager Review |
| <u>Mary Dodsworth, PRCS Director</u> Department Head | |

2021-2022 City of Lakewood Youth Council Recommendations

| First Name | Last Name | High School |
|------------|------------------|-------------------------|
| Angel | Calderon Ramirez | Clover Park High School |
| Angel | Lee | Harrison Prep |
| Areli | Arauja Ruiz | Clover Park High School |
| Arianie | Esperon | Clover Park High School |
| Brandon | Elliott | Harrison Prep |
| Brianna | Norris | Harrison Prep |
| Hank | Jones | Harrison Prep |
| Josaphine | Kaiser | Harrison Prep |
| Kera | Buckmaster | Clover Park High School |
| Mayumi | Remedios | Harrison Prep |
| Triccie | Elizaga | Clover Park High School |
| Sarah | Wilton | Harrison Prep |
| Violet | Johnson | Harrison Prep |

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

August 2, 2021

REVIEW:

TITLE: Appointing Karen Ferreira and Teresa King to serve on the Public Safety Advisory Committee through August 6, 2024.

ATTACHMENTS:

Candidate applications

TYPE OF ACTION:

☐ ORDINANCE

☐ RESOLUTION

☒ MOTION NO. 2021-57

☐ OTHER

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

RECOMMENDATION: It is recommended that the City Council confirm the Mayor's appointment of Karen Ferreira and Teresa King to serve on the Public Safety Advisory Committee through August 6, 2024.

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

The role of the Public Safety Advisory Committee is to provide citizen input and advice to the City Council in developing and monitoring public safety policies. The Committee will report to the Council and will also assist the Council in assessing that department resources allow for compliance with City and department policies.

The Public Safety Advisory Committee shall annually provide to the City Council a report on progress made in carrying out the Committee's responsibilities. Additional reports may be deemed appropriate by the Public Safety Advisory Committee and/or the City Council.

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

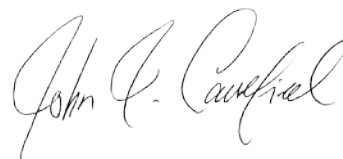
FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher, City Clerk

Prepared by

Heidi Ann Wachter, City Attorney

Department Director



City Manager Review



CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

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

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

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

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

Name: Karen Y. Ferreira
(Please Print)

Home Address: 10708 Westwood Dr SW

City: Lakewood State: WA Zip: 98499

Home Phone Number: 253 581 9315 E-mail: cgras@gmx.com

Present Employer: retired

Address: _____ Work Phone: _____

Cell: _____

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

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

Date available for appointment: now

Are you available to attend evening meetings? Yes X No

Are you available to attend daytime meetings? Yes X No

Recommended by: Alan Hart, PhD

Education: Paramedic Certification TCC 1980

BA Power Studies TESC-Tacoma 1996

Professional and/or community activities: none

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

I worked 40 years in public safety, first as a paramedic + then in emergency management for city, county + state agencies. I participated in the development of Lakewood's CEMT when the EM program was under Bill Larkin + later Chief Saunders.

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

I feel I will be an informed + experienced addition to the already dedicated committee members. I've lived in Lakewood for more than 60 years. It is time for me to give back.

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

Signature:

Karen Y. Teruya Date: 7 / 1 / 21



CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

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

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

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

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

Name: Teresa King
(Please Print)

Home Address: 6320 Nyanza Park Dr SW

City: Lakewood State: WA Zip: 98499

Home Phone Number: 253-548-5251 E-mail: teresa.imholt@gmail.com

Present Employer: Domestic Engineer

Address: _____ Work Phone: _____

Cell: _____

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

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

Date available for appointment: ASAP

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

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

Recommended by: _____

Education:

Clover Park Senior High School class of 2004

Professional and/or community activities:

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

My background is in banking and payroll. The city of Lakewood is 49.5% female and the median age is 35. I believe someone within those demographics should serve on this board. What I lack in experience that directly pertains to this boards fields I make up in commitment to adhere to the boards listed qualifications.

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

I have a strong desire to be an active participate in our community. I care for the safety and future of everyone in it and becoming a member of this commitee ensures that I have an opportunity to do my part.

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

Signature: _____

Teresa M. King

Date: 7/20/2021

TERESA IMHOLT KING

6320 Nyanza Park Dr Sw Lakewood, WA 98499

TERESA.IMHOLT@GMAIL.COM

253-548-5251

Skills

- Data Entry Alpha/Numeric Keystrokes per hour: 10,113 with 99% accuracy
- Data Entry Ten Key Keystrokes per hour: 10,059 with 98% accuracy
- Typing, 70 wpm
- Proven accuracy, reliable and detail oriented with capacity to shoulder higher authority.
- Effectively handle multiple priorities with short deadlines.
- Ability to work in a team environment as well as independently.

Experience

PayNW

Client Services Representative, September 2017-March 2020

- Troubleshoot and provide solutions for clients with various issues and requests.
- Assist with internal projects with other departments to achieve company goals.
- Ensure clients are billed properly for scheduled and off cycle charges.
- Process direct deposit reversals and tax corrections.
- Update tax rates as necessary.
- Build and update accrual and benefit profiles.

Interstate Distributor Company

Payroll Processor (30+ states, approximately 950 employees), April 2011 – September 2017

- Verify documents submitted for payroll and reimbursements.
- Enter adjustments and corrections.
- Audit and process payroll and bonuses. Send a direct deposit file.
- Answer phone calls and complete payroll inquiries.
- Conduct payroll orientation for new company drivers.
- Create and maintain employee files.
- Complete verifications of employment in a timely manner.
- Apply insurance payments for employees on leave.
- Send balance due letters to drivers leaving the company, when applicable.
- Constantly analyzing for errors and improvements.
- Assist Senior Processor.

Patriots Landing, DuPont, WA

Receptionist, April 2009 – April 2011

- Answer, direct, and/or respond to all in-home and out-of-home phone calls in a timely, courteous and professional manner.
- Greet and visit with guests/scheduled appointments. Direct them appropriately.
- Respond to resident questions and inquiries.
- Process key requests and maintenance/housekeeping work orders.
- Maintain confidentiality of resident and staff information.

- Receive, sort, and distribute incoming and outgoing mail.
- Maintain constant awareness of traffic in and out of the community.
- Provide clerical support to the Management Team. Draft correspondence for Managers.
- Respond and assist with any resident, staff, guest or community emergency.

Best Western Tacoma Dome Hotel, Tacoma, WA

Accounting Assistant, April 2008 – November 2008

- Assist Accountant with daily assignments.
- Reconciled departmental transactions against accounting records.
- Compiled information for and assisted in preparing accounting reports for corporate.
- Posted daily ledger entries to accounts.
- Reviewed statuses of accounts and responded to account inquiries.
- Maintained files and automated systems.
- Completed special projects.
- Processed daily deposits from front desk, bar and restaurant.
- Filled in for the front desk and trained new employees.

Opti-Staffing Group, Tacoma, WA

(Key Assignment: Receptionist for Air-Serv, Fife, WA)

Receptionist, April 2007 - July 2008

- Answered incoming calls on a multi-line phone.
- Dispatched work orders in 7 state region.
- Communicated with 40+ drivers in 7 state region to ensure completion of work orders.
- Generated and completed various reports.
- Prepared outgoing mail and packages, distributed incoming mail.
- General filing and data entry.

Columbia State Bank, Auburn, WA

Customer Service Representative/Teller, September 2005 – January 2007

- Processed deposits and withdraws.
- Sold travelers checks, cashiers checks and money orders.
- Cross sold bank products and services.
- Opened and serviced checking, savings, CD's, and IRA accounts and also closed accounts.
- Balanced the vault and branch, handled approximately \$250,000 daily.
- Processed incoming and outgoing wires.
- Bought and sold foreign currency.
- Contacted customers regarding overdrafts.
- Answered multi-line phone appropriately while working with customers.
- Notarized various documents for customers.

Advanced Training

- American Management Association How to Communicate with Diplomacy, Tact and Credibility Seminar, Completed December 2015
- TLG Learning Excel Level 1 and 2 Courses, September 2016



PUBLIC SAFETY ADVISORY COMMITTEE

Regular Meeting Minutes
Wednesday, February 3, 2021
Zoom Virtual Meeting

CALL TO ORDER

The meeting was called to order at 5:16 p.m.

ROLL CALL

Public Safety Advisory Committee Members Present: Alan Hart, Ken Witkoe, Ray Dotson, Mark Peila, Tod Wolf and Mark Terry

Public Safety Advisory Committee Members Excused: None

Public Safety Advisory Committee Members Absent: James Hairston

City Councilmember Present: Councilmember Mike Brandstetter

Fire Department Staff Present: Assistant Fire Chief Scott Adams

Lakewood Youth Council Present: Yajaira Gonzalez

Staff Present: Chief Mike Zaro, Assistant City Attorney Samantha Johnson and Committee Staff Support, Joanna LaVergne, Administrative Assistant

APPROVAL OF MINUTES

Mark Peila motioned to approve the December meeting minutes. All ayes; minutes approved.

PUBLIC COMMENT

Charles Ames' email was read into the record.

CITY COUNCIL LIAISON COMMENTS

Council member Mike Brandstetter discussed the road construction projects around the City, to include Gravelly Lake Drive and Nyanza. There will be a lot of roundabouts going in, four in total.

Council member Mike Brandstetter gave a Fireworks Ordinance update; City Council has handed it off to Lakewood Police Department and PSAC for education purposes, so it will be on the Work Plan for a while. Councilmember Brandstetter stated that the City Council had also added reviewing the Lakewood Dashboard on the City website, to give a public perspective on what maybe needs to be updated and/or refreshed, as well as what they'd like to see on the dashboard. There is no due date for PSAC's report.

FIRE CHIEF COMMENTS

Assistant Fire Chief Scott Adams discussed recent cases, to include the January 4th fire, as well as giving an update on West Pierce Cares, and the Larry Saunders Award recipient, all of whom worked together to place an AED at Ft. Steilacoom Park. Discussion ensued.

Assistant Fire Chief Scott Adams stated that they had added a part-time Bi-lingual (Spanish speaking) Outreach Coordinator to their staff and added that Martin would love to help with the Fireworks Ordinance education outreach.

POLICE CHIEF COMMENTS

Chief Michael Zaro stated that he has no new information regarding the public comment; still waiting for the investigation to be wrapped up.

Chief Michael Zaro also gave an update on PCFIT (Pierce County Force Investigation Team). They interviewed 60 applicants for the investigator positions, in roughly 2.5 days.

Chief Michael Zaro briefly highlighted the 4th quarter report. Discussion ensued.

Chair Ken Witkoe asked about jail booking restrictions due to Covid. Discussion ensued.

YOUTH COUNCIL COMMENTS

Yajaira Gonzalez gave a Youth Council update, stating they were working on the Lakewood Parade. She will give more of an update at the next meeting.

UNFINISHED BUSINESS

Chair Ken Witkoe asked Joanna LaVergne to add "Review the Dashboard" to the Work Plan, then asked the members to review the dashboard themselves, and send their thoughts to Joanna

prior to the April meeting. Mark Peila asked for clarification regarding what Council wanted PSAC to review. Councilmember Mike Brandstetter stated they wanted PSAC to focus on all public safety issues and what they would like to see captured on the Dashboard.

Chair Ken Witkoe made a recommendation to table recruitment from the Work Plan, for the foreseeable future. Mark Peila made a motion to table recruitment until Covid restrictions have been lifted and City Council is looking at applications again. Alan Hart seconded the motion. Mark Terry stated he was in the process of recruiting someone. Discussion ensued. All ayes; recruitment tabled for now.

Chair Ken Witkoe asked Ray Dotson to give an update on the PSAC gear. Discussion ensued.

NEW BUSINESS

Chair Ken Witkoe asked Joanna LaVergne to play the YouTube video he had found in relation to the Clover Creek railroad crossing. Discussion ensued. Chair Witkoe stated he will ask Councilmember Brandstetter for some options that PSAC can do to keep this crossing on everyone's radar; he will ask Chief Zaro to assist, as well.

Chair Ken Witkoe stated he had wanted to ask, and will save it for the next meeting, if Chief Zaro had a budget for the Fireworks Education worked out yet.

Chair Ken Witkoe previewed next month's meeting; Joanna will reach out to Public Works to try to schedule the City lighting update.

REPORTS FROM BOARD MEMBERS & STAFF

Members discussed their Neighborhood Associations, as applicable; most are either not meeting or meeting via Zoom right now.

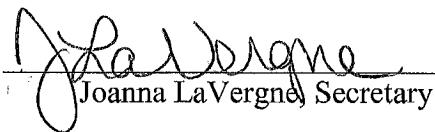
ADJOURNMENT

Mark Peila motioned to adjourn the meeting; all ayes. Meeting adjourned at 6:26 p.m.

Public Safety Advisory Committee:

Attest:


Ken Witkoe, Chair


Joanna LaVergne, Secretary



LANDMARKS AND HERITAGE ADVISORY BOARD

May 27, 2021 Meeting Minutes

ZOOM Meeting

6000 Main Street SW

Lakewood, WA 98499

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

CALL TO ORDER

Mr. Glen Spieth, Chair called the meeting to order at 6:00 PM.

MEETING PROTOCOL

Roll Call

Landmarks & Heritage Advisory Board Members Present: Glen Spieth, Joan Cooley, Christina Manetti and Beth Campbell

Landmarks & Heritage Advisory Board Members Excused: None

Landmarks & Heritage Advisory Board Members Absent: None

Council Liaison to LHAB: Councilmember Patti Belle

Staff Present: Courtney Brunell, Planning Manager and Karen Devereaux, Administrative Assistant

Acceptance/Changes to Agenda

No changes were made to the agenda.

Approval of Minutes

The minutes of the meeting held on April 26, 2020 were approved as written by voice vote, M/S/C Manetti/Campbell. Motion to approve the minutes passed unanimously, 4-0.

Announcements

None

PUBLIC COMMENTS

None

PUBLIC HEARINGS

None

REPORTS BY HISTORIC PRESERVATION OFFICER OR STAFF

Ms. Courtney Brunell shared with the board members the installation schedule for the Historic Street Signs project will begin in June with night time installation as to not impede as much traffic. The brown in color historic name signs will be visible at signaled intersections. Both the green and the brown signs will be on display at the chosen intersections.

The list of seven streets and their historical names are listed as follows:

| Current Street Name Displayed | Historic Street Name To Be Installed |
|-------------------------------|---|
| Bridgeport Way SW | Bridgeport Way SW |
| Gravelly Lake Drive SW | Old Tacoma Speedway & Gravelly Lake Dr SW |
| Hipkins Rd SW | Prairie Rd |
| Lakeview Avenue SW | Old Tacoma Speedway |
| Motor Avenue SW | Motor Ave SW |
| Pacific Hwy SW | Historic HWY 99 |
| Steilacoom Blvd SW | Byrd Mill Rd |

UNFINISHED BUSINESS

"Did You Know" Additional Specific Items/Topics for Website

Board members felt there was enough items to get started posting onto their webpage and had no new items to add at this time.

Update Lakewood Touring Map to Include Historic Streets Identified Through the Recognition Program

Mr. Glen Spieth would like everyone to work together and update the touring map to identify the historic names of the seven streets involved in the program.

Council Liaison Ms. Patti Belle suggested staff could write a social media announcement to be posted to the City website as well as printed in the next edition of Lakewood Connections. Ms. Joan Cooley suggested asking the Suburban Times to include an article as well. Ms. Cooley would like to write a letter of heartfelt thanks to the Parks Operations and Maintenance crew for "hearing of our need and making it happen."

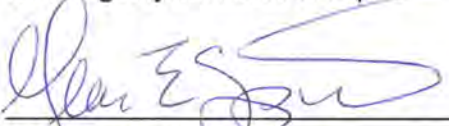
NEW BUSINESS

None

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

The City Hall is planning to open to the public again on July 1, 2021. If this date changes board members will be notified.

Meeting Adjourned at 6:15 p.m.



07/22/2021

Glen Spieth, Chair
Landmarks & Heritage Advisory Board



07/22/2021

Karen Devereaux, Recording Secretary to the
Landmarks & Heritage Advisory Board



TO: Mayor and City Council
FROM: Tiffany Speir, Long Range & Strategic Planning Manager
THROUGH: John Caulfield, City Manager *John P. Caulfield*
Dave Bugher, Assistant City Manager for Development Services
DATE: August 2, 2021
SUBJECT: Public hearing on 2021 Annual Development Regulation Amendments

DISCUSSION

The City Council held a study session regarding the Planning Commission-recommended package of 2021 development regulation amendments on July 26. A public hearing is scheduled for August 2.

The draft amendments are included below.

2021 ANNUAL DEVELOPMENT REGULATION AMENDMENTS

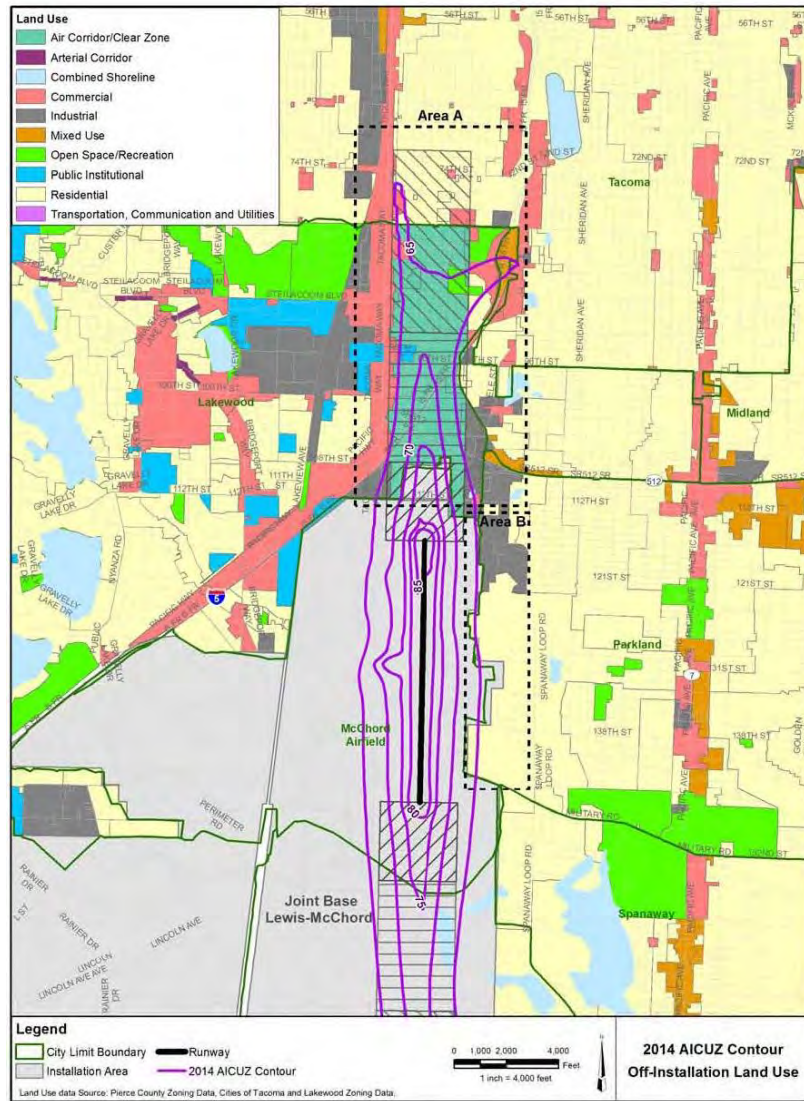
Where portions of Lakewood Municipal Code sections or chapters are included below, the remainder of those sections or chapters remain unchanged.

Title 18A

[Insert new Section 18A.10.125 and Figure 3]

18A.10.125 JBLM AICUZ in relation to Land Use Zones. The City of Lakewood is host City to Joint Base Lewis McChord, and portions of the JBLM flight patterns' Clear Zone (CZ) and Accident Potential Zones (APZs) are located within the City's boundaries. The City follows Department of Defense guidance and limits land use densities within the CZ and APZs. See Figure 3.

Figure 3. 2014 AICUZ Contour & Off-Installation Land Use



Source: 2015 JBLM Air Installation Compatible Use Zone (AICUZ) Study

18A.10.070 Interpretations

* * *

C. Interpretation of Land Use Tables. See 18A.40.020, interpretation of land use tables.

* * *

N. Interpretations of the Director shall be appealable to the Hearing Examiner as set forth in Chapter 18A.20 LMC, Part IV.

18A.10.180 Definitions

Affordable housing” and “affordable unit” mean a dwelling unit(s) reserved for occupancy by eligible households and having monthly housing expenses to the occupant no greater

than thirty (30) percent of a given monthly household income, adjusted for household size, as follows:

1. ~~Moderate Income. For owner-occupied housing, eighty (80) percent of the area median income, and for renter-occupied housing, sixty (60) percent of the area median income.~~
2. ~~Pursuant to the authority of RCW 36.70A.540, the City finds that the higher income levels specified in the definition of affordable housing in this title, rather than those stated in the definition of “low-income households” in RCW 36.70A.540, are needed to address local housing market conditions in the City.~~
3. ~~For Chapter 3.64 LMC, “affordable housing” means residential housing that is rented by a person or household whose monthly housing costs, including utilities other than telephone, do not exceed thirty (30) percent of the household’s monthly income. For the purposes of housing intended for owner occupancy, “affordable housing” means residential housing that is within the means of low- or moderate-income households.~~

"Affordable housing" means residential housing that is rented by a person or household whose monthly housing costs, including utilities other than telephone, do not exceed thirty percent of the household's monthly income. For the purposes of housing intended for owner occupancy, "affordable housing" means residential housing that is within the means of low or moderate-income households.

“Antenna” means

- means any exterior apparatus designed for telephonic, radio, data, Internet, or television communications through the sending and/or receiving of electromagnetic waves, and includes equipment attached to a tower or building for the purpose of providing telecommunications services ~~an apparatus designed for the purpose of emitting radiofrequency (RF) radiation, to be operated or operating from a fixed location pursuant to FCC authorization, for the provision of personal wireless service and any commingled information services. For purposes of this definition, the term antenna does not include an unintentional radiator, mobile station, or device authorized under 47 CFR Part 15; and~~
- an apparatus designed for the purpose of emitting radiofrequency (RF) radiation, to be operated or operating from a fixed location pursuant to FCC authorization, for the provision of personal wireless service and any commingled information services. For purposes of this definition, the term antenna does not include an unintentional radiator, mobile station, or device authorized under 47 CFR Part 15.

"Campus facilities master plan" means the area that is defined by the University of Washington as necessary for the future growth and development of its campus facilities for campuses authorized under RCW 28B.45.020.

“Low-income household” means a single person, family, or unrelated persons living together whose adjusted income is at or below eighty (80) percent of the median family

income adjusted for family size, for the county, city, or metropolitan statistical area, where the project is located, as ~~determined by the United States Department of Housing and Urban Development for the Tacoma Primary Metropolitan Statistical Area.~~ reported by the United States department of housing and urban development.

“Moderate-income household” means a single person, family, or unrelated persons living together whose adjusted income is more than eighty (80) percent but is at or below one hundred fifteen (115) percent of the median family income adjusted for family size, for the county, city, metropolitan statistical, where the project is located, as reported by the United States department of housing and urban development. ~~For cities located in high-cost areas, “moderate-income household” means a household that has an income that is more than one hundred (100) percent, but at or below one hundred fifty (150) percent, of the median family income adjusted for family size, for the county where the project is located.~~

~~Multifamily housing” or “multifamily” means building(s) having four (4) or more dwelling units designed for permanent residential occupancy resulting from new construction or rehabilitation or conversion of vacant, underutilized, or substandard buildings.~~

"Multiple-unit housing" means a building or a group of buildings having four (4) or more dwelling units for permanent residential occupancy, not designed or used as transient accommodations and not including hotels and motels. Multifamily units may result from new construction or rehabilitated or conversion of vacant, underutilized, or substandard buildings to multifamily housing.

~~Permanent residential occupancy” means multifamily housing that provides either rental or owner occupancy for a period of at least one (1) month. This excludes hotels and motels that predominately offer rental accommodation on a daily or weekly basis.~~

~~"Permanent residential occupancy" means multiunit housing that provides either rental or owner occupancy on a nontransient basis. This includes owner-occupied or rental accommodation that is leased for a period of at least one (1) month. This excludes hotels and motels that predominately offer rental accommodation on a daily or weekly basis.~~

“Residential target area” (“RTA”) means an area that has been designated by the City Council as lacking sufficient, available, desirable, and convenient residential housing to meet the needs of the public. With respect to designations after July 1, 2007, "residential targeted area" may not include a campus facilities master plan. See Chapter 3.64 LMC.

"Substantial compliance" means compliance with local building or housing code requirements that are typically required for rehabilitation as opposed to new construction.

"Urban center" means a compact identifiable district where urban residents may obtain a variety of products and services. An urban center must contain (a) Several existing or previous, or both, business establishments that may include but are not limited to shops, offices, banks, restaurants, governmental agencies; (b) Adequate public facilities including streets, sidewalks, lighting, transit, domestic water, and sanitary sewer systems; and (c) A

mixture of uses and activities that may include housing, recreation, and cultural activities in association with either commercial or office, or both, use.

18A.20.080 Review Authorities

| Applications | Public Notice of Application | Director | HE | PC | CC |
|--|-------------------------------------|-----------------|-----------------|-----------|-----------|
| TYPE I ADMINISTRATIVE | | | | | |
| <u>Form Based Code Review & Decision</u> | <u>N</u> | <u>D</u> | <u>O/Appeal</u> | <u>N</u> | <u>N</u> |

[NOTE: Proposed for clarification. Currently, the term zoning certification is used for form based code review; this would use the terminology found in LMC 18B.700.710 (F.)]

18A.40.020 Interpretation of land use tables.

* * *

G. Any proposed use not listed in the land use table(s) shall be classified by the Director as permitted, conditional, or not permitted, based on the listed uses to which the proposed use is most similar. ~~The Director shall make the determination according to the characteristics of the operation of the proposed use and based upon the Director's interpretation of the Land Based Classification Standards ("LBCS") of the American Planning Association. The use shall be considered materially similar if it falls within the same LBCS classification.~~ Where there is a question regarding the inclusion or exclusion of a particular proposed use within a particular zoning district, use category, or use type, the Director shall have the authority to make the final determination. If the Director determines that the proposed use is not similar to any use in the land use table(s), the proposed use shall not be permitted.

The determination of the Director shall be appealable to the Hearing Examiner as set forth in Chapter 18A.20 LMC, Part IV.

The Director shall report interpretation decisions to the Planning Commission when it appears desirable and necessary to amend this title.

18A.40.040 Commercial and industrial uses

A. *Commercial and Industrial Land Use Table.* See LMC 18A.10.120(D) for the purpose and applicability of zoning districts.

[Note: The remainder of the current table remains unchanged.]

| | Zoning Classifications | | | | | | | | | | | | | | | | | | | | | |
|---------------------------|------------------------|-----|-----|-----|-------|-------|-------|-------|-------|-------------|-------|-------|-------|-------|-------|----------|-----|-----|-------|-----|-----|-----|
| Commercial and Industrial | R 1 | R 2 | R 3 | R 4 | M R 1 | M R 2 | M F 1 | M F 2 | M F 3 | MF3 (B) (1) | A R C | N C 1 | N C 2 | T O C | C B D | C 1 | C 2 | C 3 | I B P | I 1 | I 2 | P I |
| Personal services | — | — | — | — | — | — | — | — | — | P | P | P | P | P | P | <u>P</u> | P | — | — | — | — | — |

Correct omission of permitting 3-Family dwelling units in the NC1, NC2, and ARC zones.
Correct omission of permitting 3-Family dwelling units in the MF1 zone.

18A.40.110 Residential uses.

A. *Residential Land Use Table.* See LMC [18A.10.120\(D\)](#) for the purpose and applicability of zoning districts.

| | Zoning Classifications | | | | | | | | | | | | | | | | | | | | |
|---|------------------------|-----|-----|-----|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-----|-----|-----|-------|-----|-----|-----|
| Residential Land Uses | R 1 | R 2 | R 3 | R 4 | M R 1 | M R 2 | M F 1 | M F 2 | M F 3 | A R C | N C 1 | N C 2 | T O C | C B D | C 1 | C 2 | C 3 | I B P | I 1 | I 2 | P I |
| Accessory dwelling unit (ADU) (B)(1)* | P | P | P | P | P | P | P | P | – | P | P | P | P | – | – | – | – | – | – | – | – |
| Detached single-family (B)(5) | P | P | P | P | P | P | – | – | – | P | – | – | – | – | – | – | – | – | – | – | – |
| Two-family residential, attached or detached dwelling units | – | – | – | C | P | P | P | – | – | P | P | P | – | – | – | – | – | – | – | – | – |
| Three-family residential, attached or detached dwelling units | – | – | – | – | C | C | P | – | – | P | P | P | – | – | – | – | – | – | – | – | – |
| Multifamily, four or more residential units | – | – | – | – | – | – | P | P | P | P | P | P | P | P | – | – | – | – | – | – | – |

P: Permitted Use C: Conditional Use “–”: Not allowed

* Numbers in parentheses reference use-specific development and operating conditions under subsection (B) of this section.

18A.60.090.A.4.

The minimum width for all lots shall be fifty (50) feet except for lots created within the MR2 zoning district, which are governed by LMC 18A.60.030 (A).

18A.60.100.

E. When calculations result in a fraction, the fraction shall be rounded down to the nearest whole number as follows:

1. Fractions of 0.50 or above shall be **rounded down**; and
2. Fractions below 0.50 shall be **rounded down**.

18A.80 Parking

18A.80.020 General requirements.

G. Location. Off-street parking facilities shall be located on the same property as the use they are required to serve ~~and within three hundred (300) feet of the use~~, except as provided below. Where a distance is specified, such distance shall be the walking distance measured from the nearest point of the parking facilities to the nearest point of the building that such facility is required to serve.

1. For a nursing home, assisted living facility, convalescent home, or group home, the parking facilities shall be located within one hundred (100) feet of the building they are required to serve.
2. For multifamily dwellings where the lot cannot accommodate all the required parking on site for its needs, up to forty (40) percent of the required parking may be located on a lot adjacent to the development, ~~provided, that the lot is legally encumbered pursuant to LMC 18A.80.060.~~
3. For all nonresidential uses where the lot cannot accommodate all the required parking on-site for its needs, parking facilities shall be located not farther than seven hundred fifty (750) feet from the facility. ~~provided, that the lot is legally encumbered pursuant to LMC 18A.80.060.~~ Parking shall not be permitted on properties zoned single-family residential (R1, R2, R3, R4) or open space (OSR1 and OSR2) unless the parking is being provided for a use that is permitted in said district.
4. For subsections G.1., G.2., and G. 3., off-site parking lots must be legally encumbered pursuant to LMC 18A.89.060.

I. Mechanical Parking Lifts. In commercial zones and multi-family developments, by approving a mechanical lift permit, mechanical parking lifts may be used to satisfy all or a portion of vehicle parking requirements. Additional surface parking up to twenty-five percent (25-percent) of the required minimum amount of spaces may be required for lift systems unable to accommodate a range of vehicles including trucks, vans, SUV's, or large sedans. Applications submittals shall include any information deemed necessary by the Director to determine parking can adequately and feasibly be provided and that the following performance standards can be met and the following findings for approval can be made:

1. The use of mechanical lift parking results in superior design and implementation of City goals and policies for infill development.
2. In existing developments and established neighborhoods, mechanical lift parking will be adequately screened and compatible with the character of surrounding development; and, in new developments, mechanical lift parking be compatible and appropriately considered with overall building and site design.

3. Mechanical lift parking systems shall comply with all development standards including but not limited to height and setback requirements, and parking and driveway standards with the exception of minimum parking stall sizes which are established by lift specifications.

4. There exists adequate agreement running with the land that mechanical parking systems will be safely operated and maintained in continual operation with the exception of limited periods of maintenance.

5. There are no circumstances of the site or development, or particular model or type of mechanical lift system which could result in significant impacts to those living or working on the site or in the vicinity.

18A.80.025 Maintenance

A. It shall be the responsibility of the property owner to ensure that all off-street parking spaces and areas required by this chapter are maintained for the duration of the improvement or use requiring the parking area.

B. All parking facilities, including curbs, directional markings, handicapped symbols, landscaping, pavement, signs, striping, and wheel stops, shall be permanently maintained by the property owner/tenant in good repair, free of litter and debris, potholes, obstructions, and stored material.

C. Drive aisles, approach lanes, and maneuvering areas shall be marked and maintained with directional arrows and striping to expedite traffic movement. Any area not intended for parking shall be signed as such, or, in areas where curb exists, the curb may be painted red in lieu of signs.

18A.95 Wireless Service Facilities

NOTE: Currently, LMC 18A.95.180 states that design standards are the equivalent of “concealment” features and that a small cell couldn’t be expanded beyond its definitional size by an EFR. In its order 20.75 at paragraphs 35 et seq., the FCC specifically referenced the position of local governments and rejected it.

18A.95.180 Review Criteria

* * *

C. Eligible Facilities Requests.

Small wireless facilities may be expanded pursuant to an eligible facilities request so long as the expansion (i) does not defeat design elements specifically designated as concealment techniques and b) incorporates the aesthetic elements and design criteria set forth in this chapter in a manner consistent with the rights granted an eligible facility. The design approved in a small wireless facility permit shall be considered concealment elements and such facilities may only be expanded upon submittal of an eligible facilities

request described in LMC 18A.95.160, when the modification does not defeat the concealment elements of the small wireless facility

[Note: Various scrivener corrections to reflect recodified or broken/eliminated RCW and WAC section links, including but not limited to:]

| State Citation | LMC Section | Status |
|---|--|---|
| RCW 7.48A.010(iii) | 18A.10.180 | Broken link |
| RCW 36.70A.040(12) | 18A.10.180 | Broken link |
| RCW 36.70A.040(13) | 18A.10.180 | Broken link |
| Chapter 51-21 WAC | 15.05.020 | Broken link |
| WAC 197-11-315(a) | 14.02.060 | Broken link |
| RCW 70.94.524 | 18A.80.020 18A.80.040 | Recodified to 70A.15.4010 |
| Chapter 70.96A RCW | 5.32.070 | Recodified to 71.24.510 et seq. |
| Chapter 70.105 RCW | 14.165.010 18A.40.025 | Recodified to RCW 70.300 |



To: Mayor and City Councilmembers

From: Becky Newton, Economic Development Manager

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

Meeting Date: August 2, 2021

Subject: Lakewood Landing TIF District Primer

Background

Lakewood Landing is a significant redevelop project located on Pacific Highway. One of the ways that the City is supporting this project is by exploring avenues to offset the cost of infrastructure. This year, the Washington state legislature passed the first Tax Increment Financing (TIF) package ever adopted in the state, HB 1189. TIF is a method of redistributing property tax collections within designated (increment) areas to finance infrastructure improvements.

Summary

This new tool allows public agencies to make targeted infrastructure improvements to spur economic development. It is designed for a specific project, and the area boundaries and public improvements may not change once adopted. An analysis must be prepared, and assessments of any impacts to affordable housing, the business community, school districts, and fire districts must be a part of the plan. The sponsoring jurisdiction may have only two active increment areas which may not overlap, or have an aggregate assessed valuation of greater than \$200 million.

A detailed PowerPoint overview of the legislation and project effects has been prepared by Mr. Bob Stowe, consultant for the Lakewood Landing project who will lead our discussion.

Attachment: PowerPoint

LAKEWOOD LANDING TAX INCREMENT FINANCING

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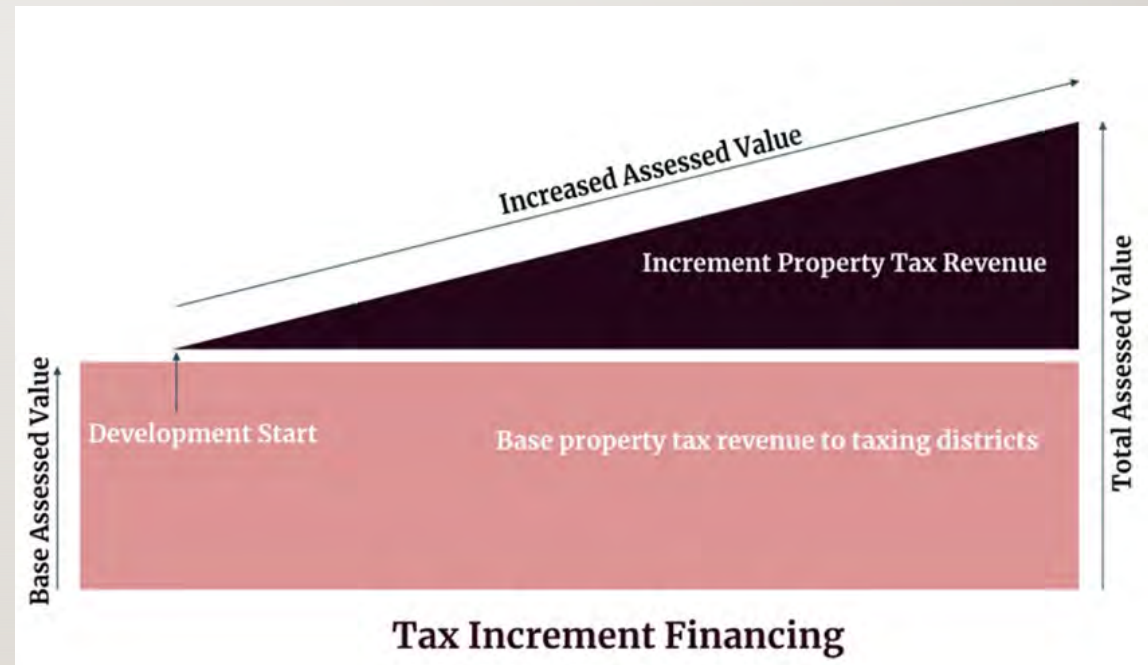
AGENDA LAKEWOOD LANDING TIF ANALYSIS

- Introductions
- Brief Overview of TIF – HB 1189
- Scope of Work
 - TIF Revenue Analysis
- Do's and Don'ts
- Next Steps
- Questions



3 WHAT IS TIF?

- New Tool allowing public agencies to make targeted infrastructure improvements to spur economic development.
- Allocates future increases in property tax from a designated area generated by the development to pay for the infrastructure improvements that are needed for the development to occur.



4 OVERVIEW OF HB 1189: TAX INCREMENT FINANCING

- Designed for a specific project/site (not “build infrastructure, development will follow”)
- City, county, or port adopts an ordinance designating increment area, and identifying the public improvements to be financed, and whether bonds will be issued.
 - No more than two increment areas.
 - Increment areas may not total more than \$200 million in assessed valuation, or more than 20% of the total assessed valuation of the jurisdiction creating the increment area, whichever is less.
 - Cannot add additional public improvements or change the boundary of the increment area once adopted.
 - Must include a deadline by when construction of public improvements will begin.
 - The local government may only receive TIF revenues **for the period of time necessary to pay the costs of the public improvements.**
 - If the local government finances the public improvements, the increment area must be retired no more than 25 years after the adoption of the ordinance designating the increment area.

5 OVERVIEW OF HB 1189:TAX INCREMENT FINANCING

- Hold two public hearings exclusively on the project
- Submit to the state office of the treasurer for review
- Publish notice in public newspaper
- Notice to county treasurer, county assessor, and governing body of each taxing district where the increment area is located

6 OVERVIEW OF HB 1189: TAX INCREMENT FINANCING

Eligible Infrastructure improvements owned by a local government within or outside of and serving the increment area that include:

- Street and road construction;
- Water and sewer system construction and improvements;
- Sidewalks and other non-motorized transportation improvements and streetlights;
- Parking, terminal, and dock facilities;
- Park and ride facilities or other transit facilities;
- Park and community facilities and recreational areas;
- Stormwater and drainage management systems;
- Electric, broadband, or rail service;
- Mitigation of brownfields; **or**

Eligible expenditures for any of the following purposes:

- Purchasing, rehabilitating, retrofitting for energy efficiency, and constructing housing for the purpose of creating or preserving long-term affordable housing;
- Purchasing, rehabilitating, retrofitting for energy efficiency, and constructing child care facilities serving children and youth that are low-income, homeless, or in foster care; Providing maintenance and security for the public improvements; or
- Historic preservation activities authorized under RCW 35.21.395.

7 OVERVIEW OF HB 1189: TAX INCREMENT FINANCING

- City, county, or port must make a finding:
 - Public improvements will encourage private development
 - Private development would not otherwise occur within the reasonably foreseeable future
 - The increased assessed valuation without the public improvements is less than the increase in assessed valuation that would occur from the proposed development with the public improvements

8 OVERVIEW OF HB 1189:TAX INCREMENT FINANCING

- Must prepare project analysis. Highlights:
 - A description of the expected private development within the increment area, including a comparison of scenarios with and without proposed public improvements
 - An assessment of any impacts and necessary mitigation to address impacts on the following:
 - Affordable and low-income housing
 - Local business community
 - Local school districts
 - Local fire service
 - If 20% of the assessed valuation in fire district impacted, or increase in level of service to increment area, must negotiate a mitigation plan

9 OVERVIEW OF HB 1189: TAX INCREMENT FINANCING

- Increment area is effective June 1st following adoption of ordinance
- Each taxing district will collect levy + 1% + TIF growth
 - TIF growth = district's levy rate X growth in assessed valuation
- Applies to local property taxes only
- Limited to the amount needed to fund public improvements outlined in ordinance
- How revenue is collected:
 - Each special purpose district in the increment area collects:
 - What they collected the previous year + 1% + new construction + TIF growth
 - TIF growth is previous year's levy rate x increase in AV ("the increment")

10 SCOPE OF WORK

- Cash flow model of potential TIF revenues from City and special purpose district's property tax proceeds based on:
 - Lakewood Landing Area & Utilizing Central Core pro forma analysis to project development potential for remaining Lakewood Landing properties. Additional infrastructure analysis needed to support the proposed development and any future TIF area.
 - High level overview to assist City leadership in determining viability of TIF for Lakewood Landing and the potential debt issuance that can be supported.

II PURPOSE: ESTIMATE TIF REVENUES

- TIF Legislation – How long can revenues flow?
 - The local government may only receive the increased property tax revenues for the period of time necessary to pay the costs of the public improvements.
 - If the local government finances the public improvements, the increment area must be retired no more than 25 years after the adoption of the ordinance designating the increment area.
- Lakewood Land – How much infrastructure investment could be supported?
 - Examines level of development and timing
 - Estimates future property tax revenues from captured jurisdictions
 - Estimate Present Value (or size of an infrastructure bond) of future revenues

12 GENERAL LIMITATIONS AND ASSUMPTIONS

- The sponsoring jurisdiction may have only two active Increment Areas at any given time.
 - **Assumed Lakewood Landing will have one increment area.**
- Those Increment Areas may not overlap, and no Increment Area may comprise the entire geographic area of the jurisdiction.
 - **Assumed Lakewood Landing will have one increment area.**
- At the time of their creation, the Increment Areas may not have an aggregate assessed valuation of greater than \$200 million or 20 percent of the jurisdiction's total assessed value, whichever is less.
 - **City assessed value for 2021 taxes: \$8,111,198,629**
 - **Lakewood Landing assessed value: \$16,580,300**
 - **Less than \$200 million: 0.20% of Lakewood total assessed value**
- The TIF must have a sunset date no later than 25 years after the first year in which tax revenues are allocated.
 - **Assumed that District is created a year before construction starts**
 - **2022 district creation running until 2047**

13 FIRE DISTRICT LIMITATION

- If the project analysis indicates that an increment area will impact at least 20 percent of the assessed value in a fire protection district or regional fire protection service authority, or the fire service agency's annual report demonstrates an increase in the level of service directly related to the increment area, the local government must negotiate a mitigation plan with the fire protection district or regional fire protection service authority to address level of service issues in the increment area.
 - **FD assessed value for 2021 taxes: \$13,476,988,728**
 - **Lakewood Landing assessed value: \$16,580,300**
 - **No Fire District Impact: 0.12% of FD total assessed value (assumes no level of service impact)**

14 PROPERTY TAX LEVY LIMITATIONS

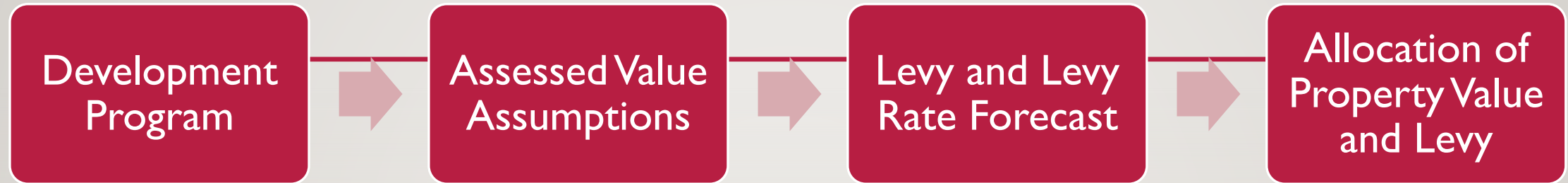
- "Regular property taxes" means regular property taxes as defined in RCW 84.04.140, except:
 - (a) Regular property taxes levied by port districts or public utility districts to the extent necessary for the payments of principal and interest on general obligation debt; and
 - (b) regular property taxes levied by the state for the support of the common schools under RCW 84.52.065.
 - Regular property taxes do not include excess property tax levies that are exempt from the aggregate limits for junior and senior taxing districts as provided in RCW 84.52.043.
 - Regular property taxes" does not include excess property taxes levied by local school districts.

15 PROPERTY TAX ALLOCATIONS

- About \$4.75 levy rate will be available for allocation (includes city portion)
- State Schools, Clover Park SD, and portions of West Pierce FD levies will not be part of the TIF allocation.
- **Assumes Port of Tacoma has no levy supported debt that would exempt a portion of levy rate.**

| | Current 2021 Taxes | Exempt: State Schools | Exempt: Excess Levy | Available for TIF allocation |
|------------------------------|--------------------|-----------------------|---------------------|------------------------------|
| Total | \$12.6303 | \$2.9347 | \$4.9382 | \$4.7574 |
| State | | | | |
| Part 1 | \$1.9076 | \$1.9076 | | \$0.0000 |
| Part 2 | \$1.0271 | \$1.0271 | | \$0.0000 |
| County | \$0.9849 | | | \$0.9849 |
| Port | \$0.1732 | | | \$0.1732 |
| Flood Control | \$0.1002 | | | \$0.1002 |
| RTA | \$0.1971 | | | \$0.1971 |
| City | \$0.9139 | | | \$0.9139 |
| EMS (WP #3) | \$0.4877 | | | \$0.4877 |
| School | | | | |
| SD #400 BOND - CLOVER PARK | \$1.2364 | | \$1.2364 | \$0.0000 |
| SD #400 ENRICHMENT (FKA M&O) | \$2.5000 | | \$2.5000 | \$0.0000 |
| Rural Library | \$0.4362 | | | \$0.4362 |
| FPD (WP #3) | | | | |
| FIRE DISTRICT #2 BOND | \$0.1632 | | \$0.1632 | \$0.0000 |
| FIRE DISTRICT #3 EXPENSE - | \$1.4641 | | | \$1.4641 |
| FIRE DISTRICT #3 M&O - WEST | \$1.0386 | | \$1.0386 | \$0.0000 |

16 PROPERTY TAX MODELING



Summary of Methods

1. TIF model is a discounted cash flow model used to understand present-value of a future stream of revenues. Future streams have expectations of inflation and are discounted back to 2021\$.
 1. Discount rate is 3.5% or roughly equivalent to the city's cost of capital.
 2. Property revaluation rate is 1.5% (this is lower than what we have experienced lately).
 3. General inflation rate is 1.85% (depending on your view of the current situation, this could be lower/higher).
2. Timing matters so the development program is placed in time (e.g., when will it be constructed) to understand the assessed value basis used for the levy apportionment.
3. The affected jurisdictions have their levies, assessed values, and levy rates forecasted into the future. Consistent with the 1% limit factor and rising assessed values, levy rates slowly decline over time.
4. Levies are allocated based on the cumulative growth in assessed value in the TIF district by that jurisdictions levy rate.

17 DEVELOPMENT ASSUMPTIONS – *CENTRAL CORE*

Approx. 1/3 of Lakewood Landing area

- Mixed Use Development of:
 - Residential Units: 760 with average of 691 S.F.
 - Retail: 87,000 S.F.
- Total Parking Spaces: 1,474 (914 residential; 209 retail; 348 restaurant; 3 extra)



18 DEVELOPMENT ASSUMPTIONS – WSDOT PROPERTY + (SOUTH)

- Mixed Use Development of:
 - Residential Units: 570 units
 - Retail: 21,750 S.F.



19 DEVELOPMENT ASSUMPTIONS – (NORTH)

- Office/Entertainment Development of:
 - 200,000 s.f.



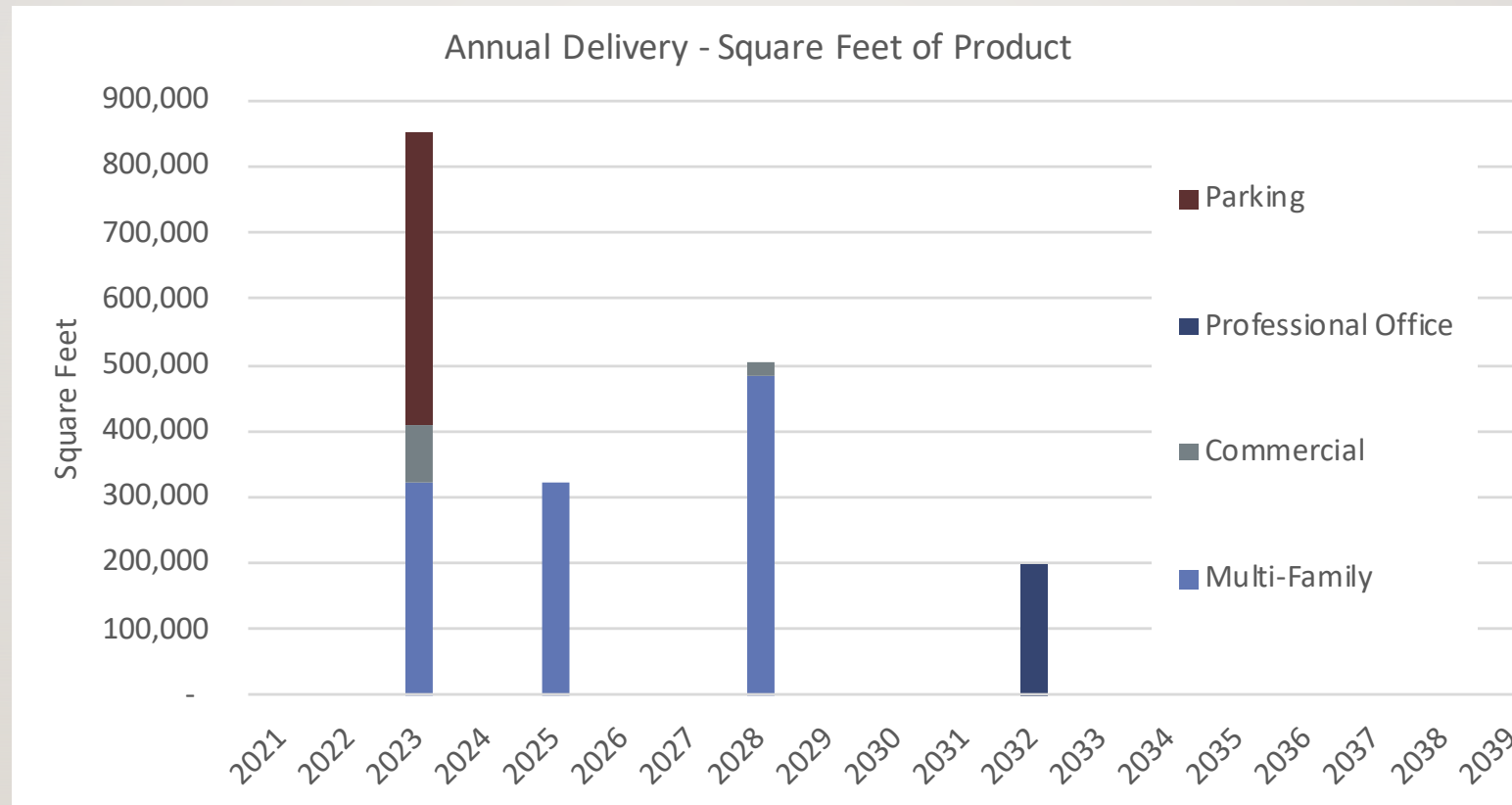
20 DEVELOPMENT PROGRAM ASSUMPTION

Construction timing/phasing

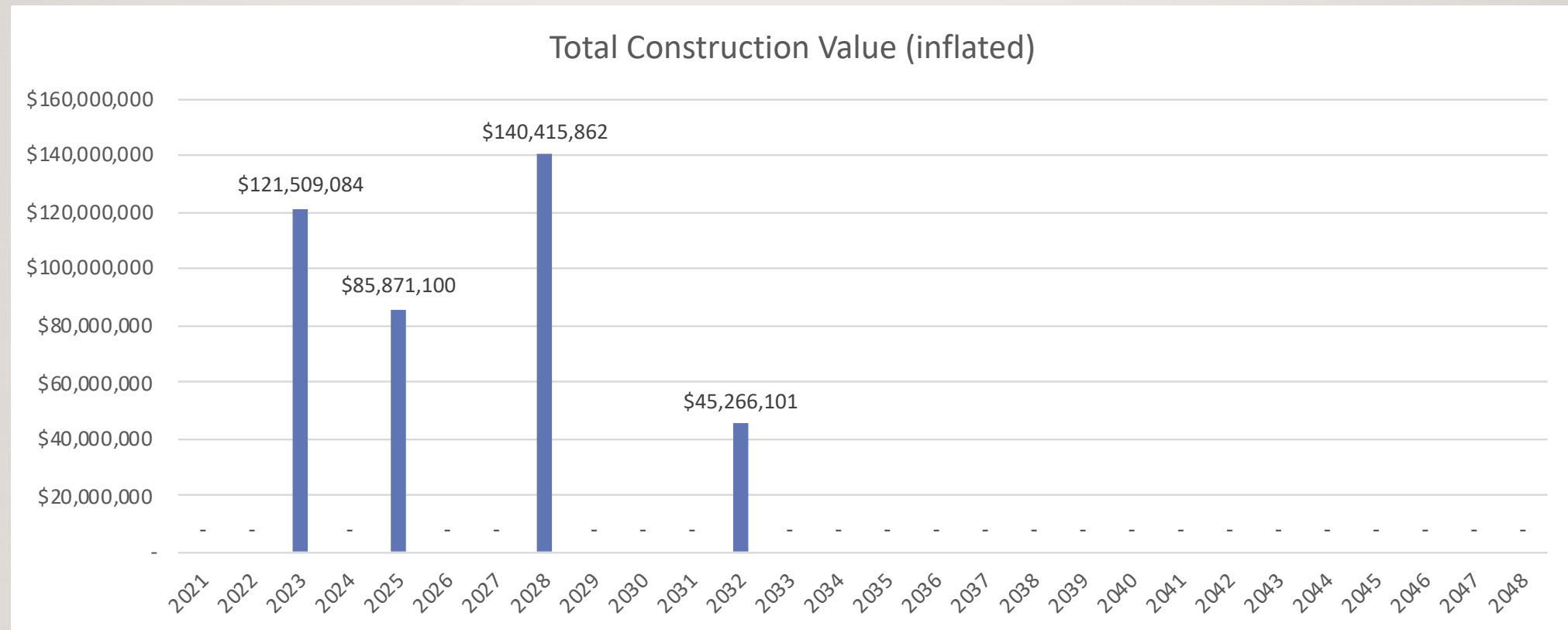
- Central Core
 - 2023: 380 units of multi-family (assumed to be podium with stick built over)
 - 2023: 1,474 parking spaces (assumes some blended structured and surface parking)
 - 2023 87,000 sqft of retail space
 - 2025. 380 units of multi-family (assumed to be podium with stick built over)
- South
 - 2028: 570 units of multi-family (assumed to be podium with stick built over)
 - 2028: 21,750 sqft of retail space
- North
 - 2032: 200,000 sqft of office/entertainment space



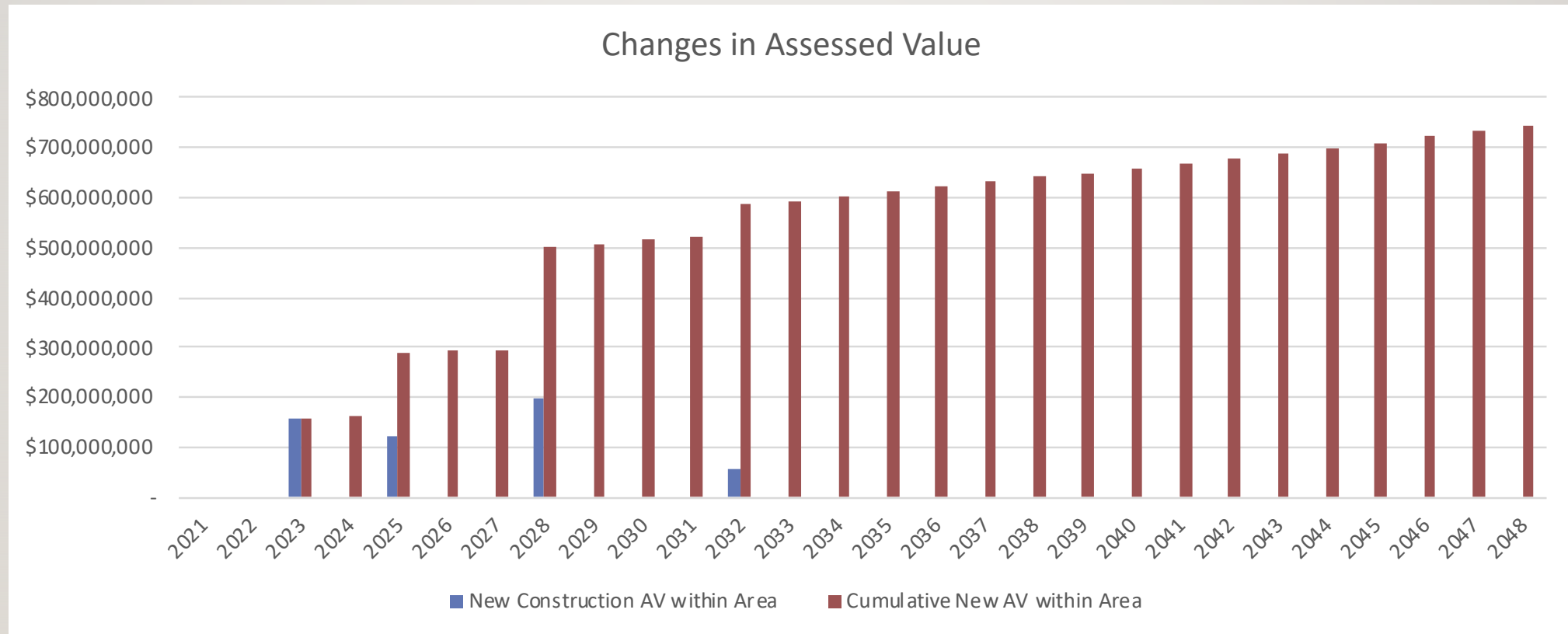
21 PRODUCT DELIVERY SCHEDULE



22 TOTAL CONSTRUCTION VALUE



23 CHANGES IN ASSESSED VALUATION



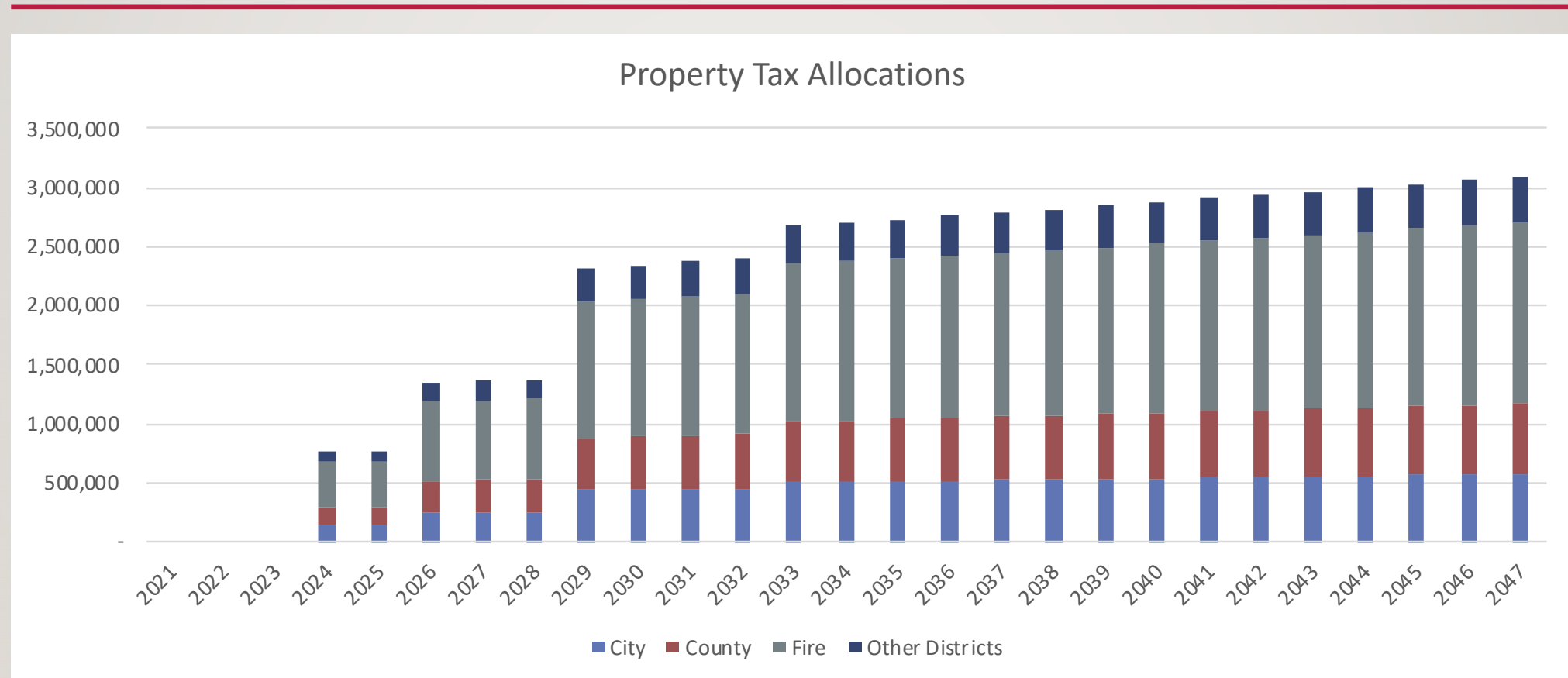
24 TIF PROPERTY TAX REVENUES

- Without MFTE on the residential, the district is estimated to generated \$39.4 million
 - \$32 million without the city portion (not clear if city must use its portion).
- The Fire District is the most "impacted" of districts given the combined value of its regular and EMS levies (accounts for over half of the TIF allocation).
- MFTE could reduce the allocation revenues by exempting assessed value.
 - Assumes 8-year MFTE
 - \$32 million assuming 50% exemption rate
 - \$25 million assuming 100% exemption rate
- ~ \$9.5 million in one time sales tax on construction and on-going sales tax from operations to the city (local option only)

25-year Present Value of TIF Revenues by Jurisdiction

| Jurisdiction | Allocation Revenues | with/ 50% MFTE | with/ 100% MFTE |
|-----------------------|---------------------|---------------------|---------------------|
| City | \$7,400,000 | \$6,100,000 | \$4,800,000 |
| County | \$7,570,000 | \$6,240,000 | \$4,910,000 |
| Fire District (w/EMS) | \$19,630,000 | \$16,180,000 | \$12,730,000 |
| Sound Transit | \$1,730,000 | \$1,440,000 | \$1,140,000 |
| Port | \$1,520,000 | \$1,270,000 | \$1,010,000 |
| Library | \$380,000 | \$320,000 | \$250,000 |
| Conservation Futures | \$310,000 | \$260,000 | \$210,000 |
| Flood | \$880,000 | \$730,000 | \$580,000 |
| Total | \$39,420,000 | \$32,540,000 | \$25,630,000 |

25 PROPERTY TAX REVENUES



26 PROPERTY TAX REVENUES BY AREA

- Assumes no change to schedule.
- Central Core and South generate the majority of revenues

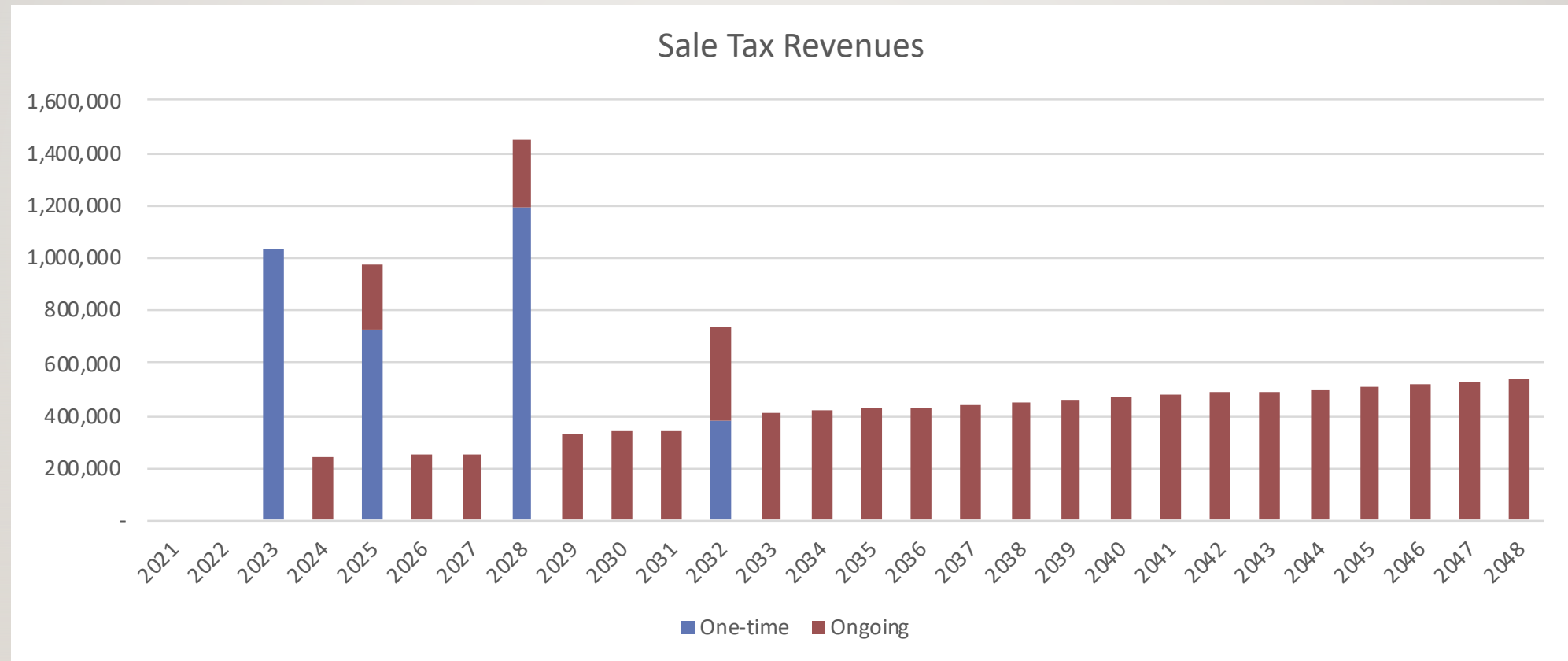
| Jurisdiction | Central Core (50% MFTE) | South (50% MFTE) | North |
|-----------------------|-------------------------|--------------------|--------------------|
| City | \$3,760,000 | \$1,860,000 | \$480,000 |
| County | \$3,840,000 | \$1,900,000 | \$490,000 |
| Fire District (w/EMS) | \$9,970,000 | \$4,930,000 | \$1,280,000 |
| Sound Transit | \$880,000 | \$440,000 | \$120,000 |
| Port | \$780,000 | \$390,000 | \$100,000 |
| Library | \$200,000 | \$100,000 | \$30,000 |
| Conservation Futures | \$160,000 | \$80,000 | \$20,000 |
| Flood | \$450,000 | \$220,000 | \$60,000 |
| Total | \$20,040,000 | \$9,920,000 | \$2,580,000 |

27 ADDITIONAL TAX REVENUES

- Sales Tax
- Utility Tax
- Other



28 SALES TAX REVENUES



29 IMPLEMENTATION DO'S AND DON'TS

- Carefully examine projected TIF's revenues; you will be responsible for any debt issued regardless of development success.
- Follow the letter and spirit of the law.
- Make realistic projections about ability to attract private development with TIF.
- Recognize that future criticism is likely to suggest that private development could have occurred without TIF and back up your findings with market data. How we manage future TIF projects will likely shape future legislation; positive and negative.
- Identify early any possible impacts to affordable housing, business community, schools, fire and work to mitigate.
- Early outreach to special purpose districts, community outreach, etc. beyond what statute requires.
- TIF will likely not be the answer to all your infrastructure needs of a project but can create an important revenue stream.

30 NEXT STEPS

- Continue to work with property owners regarding potential development consistent with Lakewood Landing Vision. Subject to development interest, City may execute Development Agreement with Developer(s) setting forth type of development and City contribution to infrastructure, (e.g., TIF or other source).
- Continue to evaluate infrastructure needs for Lakewood Landing necessary to create envisioned private development.
- Continue to work with WSDOT and State legislature to find source of funds needed to relocate WSDOT Maintenance Facility.

3 | QUESTIONS?
