



LAKWOOD CITY COUNCIL AGENDA

Monday, October 4, 2021

7:00 P.M.

City of Lakewood

City Hall Council Chambers will **NOT** be open for this meeting. This will be a virtual meeting **ONLY**.

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 the month of October as Healthcare Heroes month.
- (5) 2. Proclamation declaring September 15, 2021 through October 15, 2021 as National Hispanic Heritage month.

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.

- (6) 3. Proclamation declaring the month of October as Domestic Violence Awareness month.
4. Point Defiance Bypass Route Update. - *Mr. Andrew Austin, Sound Transit, Government & Community Relations Manager*
5. Youth Council Report.
6. Clover Park School District Report.

PUBLIC COMMENTS

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

- (7) A. Approval of the minutes of the City Council meeting of September 7, 2021.
- (14) B. Approval of the minutes of the City Council study session of September 13, 2021.
- (17) C. Approval of the claims vouchers, in the amount of \$3,340,156.35, for the period of August 14, 2021 through September 15, 2021.
- (66) D. Approval of payroll checks, in the amount of \$2,458,376.54, for the period of August 16, 2021 through September 15, 2021.
- (68) E. Motion No. 2021-63

Authorizing the execution of an amendment to the contract for services with Pierce County regarding road, traffic and traffic signal maintenance services.
- (74) F. Items filed in the Office of the City Clerk:
 1. Lodging Tax Advisory Committee meeting minutes of September 18, 2020.
 2. Lakewood Arts Commission meeting minutes of March 1, 2021.
 3. Lakewood Arts Commission Public Art Subcommittee meeting minutes of March 18, 2021.
 4. Lakewood Arts Commission Public Art Subcommittee meeting minutes of March 26, 2021.
 5. Lakewood Arts Commission Public Art Subcommittee meeting minutes of March 27, 2021.
 6. Lakewood Arts Commission Public Art Subcommittee meeting minutes of March 28, 2021.
 7. Lakewood Arts Commission Public Art Subcommittee meeting minutes of March 29, 2021
 8. Lakewood Arts Commission meeting minutes of April 5, 2021.

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

9. Lakewood Arts Commission meeting minutes of May 3, 2021.
10. Lakewood Arts Commission meeting minutes of June 7, 2021.
11. Landmarks and Heritage Advisory Board meeting minutes of August 26, 2021.

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

UNFINISHED BUSINESS

NEW BUSINESS

REPORTS BY THE CITY MANAGER

- (100) Review of new interlocal agreement expanding West Pierce Emergency Management Coalition services to include the Town of Steilacoom.
- (109) Review of Lakewood Youth Programs.
- (114) Review of amended interlocal agreement with Pierce College to Build a Baseball Field at Fort Steilacoom Park.

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.

<http://www.cityoflakewood.us>

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, the worldwide COVID-19 pandemic and its progression continues to threaten lives and the health of our community as we experience an alarming increase in confirmed cases and hospitalizations contributing to limited availability of beds in our local hospitals; and

WHEREAS, as we work through the second year of the COVID-19 pandemic the need for widespread vaccinations is critical as new variations of the virus take hold; and

WHEREAS, those who have chosen the healthcare profession as their calling, serve their patients with great expertise and compassion; and

WHEREAS, the unified vision to protect life is embraced within our healthcare organizations from the housekeeping, janitorial and support staff, to the Emergency Medical Technicians, nurses, doctors and respiratory therapists; and

WHEREAS, the sick of our community, whether afflicted with COVID-19 or suffering with another illness, are treated and cared for by our devoted healthcare professionals, first responders, and caregivers who continue to dedicate themselves to alleviating pain and suffering of patients while risking their own lives and the well-being of their families; and

WHEREAS, the responsibility, dedication, and fortitude of these devoted individuals to continue administering services in the face of danger and uncertainty serves as an inspiration to all.

NOW, THEREFORE, BE IT RESOLVED, that the Lakewood City Council hereby proclaim the month of October, 2021 as

HEALTHCARE HEROES MONTH

and urges all residents to offer their heartfelt gratitude and support to our healthcare professionals for their commitment and sacrifice to continue caring for the sick during this difficult time.

PROCLAIMED this 4th day of October, 2021.

Don Anderson, Mayor

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, National Hispanic and Latino Heritage month celebrates the Hispanic and Latino community and highlights its countless achievements; and

WHEREAS, the observation began in 1968 under President Lyndon B. Johnson, and was enacted into federal law on August 17, 1988, calling upon all the people of the United States to observe this time with ceremonies, activities, and programs; and

WHEREAS, September 15 through October 15 is recognized as National Hispanic Heritage Month, which is a time to honor the invaluable ways Hispanics and Latinos contribute to our common goals, celebrate their diverse cultures, and to work towards a stronger, more inclusive, and more prosperous society for all; and

WHEREAS, Hispanics and Latinos have enhanced and shaped our national character with centuries - old traditions that reflect the multi-ethnic and multicultural customs of their communities, while adding their own distinct and dynamic perspectives to the story of our country; and

WHEREAS, Hispanic and Latino Americans represent a significant and fast growing demographic of the City of Lakewood, we honor the invaluable ways they contribute to our great city; and

NOW, THEREFORE, BE IT RESOLVED, that the Lakewood City Council hereby proclaims September 15, 2021 through October 15, 2021 as

NATIONAL HISPANIC HERITAGE MONTH

in the City of Lakewood and encourages our community to join us in celebrating the great contributions of Hispanic and Latino Americans to our city, state and nation.

PROCLAIMED this 4th day of October, 2021.

A handwritten signature in blue ink that reads "Don Anderson".

Don Anderson, Mayor

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, the City of Lakewood believes that domestic violence in all forms -- whether involving assaults, threats, dating violence, stalking, violation of protection orders or other manners of violence -- negatively impacts individuals, families and the community; and

WHEREAS, the City of Lakewood understands in particular the adverse impacts on a child who is present, witnesses or is aware of domestic violence in the home or in the family can be both immediate and life-long; and

WHEREAS, the City of Lakewood recognizes that the persistence of domestic violence is about more than relationship problems or family issues; rather, it is an issue that carries both immediate and long-term adverse effects for victims, families, schools and workplaces that can last for generations, as well as for first responders, the criminal justice system and domestic violence advocates and service providers; and

WHEREAS, from January 1, 2021 through July 31, 2021, the City of Lakewood Legal Department, on behalf of the residents of Lakewood, DuPont and Steilacoom, filed 271 domestic violence cases (an average of about 38 cases filed per month), and 26 cases of Exposing Minor Child to Domestic Violence - while recognizing these figures reflect only crimes that have been reported and are likely well below the actual occurrence rate; and

WHEREAS, in an effort to not only hold violent members of the society accountable for acts of domestic violence, but also in an effort to provide assistance to victims and families exposed to domestic violence, the City of Lakewood remains committed to a collaborative effort between law enforcement and prosecution as well as other entities - both civilian and military - providing support and advocacy for domestic violence victims and their families, ensuring those individuals receive support, assistance and information to educate, protect and, ultimately, reduce and eliminate acts of domestic violence.

NOW, THEREFORE, the Lakewood City Council hereby proclaims October, 2021 as

DOMESTIC VIOLENCE AWARENESS MONTH

in the City of Lakewood and urges all residents to join us in recognizing domestic violence as a crime with impact on individuals, families and our community, with the ultimate goal of educating, protecting and, ultimately, reducing and eliminating acts of domestic violence.

PROCLAIMED this 4th day of October, 2021.

A handwritten signature in blue ink that reads "Don Anderson".

Don Anderson, Mayor



LAKWOOD CITY COUNCIL MINUTES

Tuesday, September 7, 2021

City of Lakewood

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 7:00 p.m.

ROLL CALL

Councilmembers Present: 6 – Mayor Don Anderson, Deputy Mayor Jason Whalen; Councilmembers Mary Moss (departed the meeting at 9:38 p.m.), Mike Brandstetter, Linda Farmer and Paul Bocchi.

Councilmember Excused: 1 – Councilmember Patti Belle.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Anderson.

PROCLAMATIONS AND PRESENTATIONS

Youth Council Report.

Youth Councilmembers introduced themselves, the schools they are representing and how long they have participated on Youth Council. Hank Jones, Harrison Prep shared that students held the first meeting of the school year this evening where they brainstormed ideas for addressing youth needs, how to recruit members from other high schools and what advisory boards students will support this year. Discussion ensued.

Mayor Anderson announced that the City Council will recess for 10 minutes. The City Council recessed at 7:14 p.m. and reconvened at 7:24 p.m.

Proclamation declaring September 11, 2021 as Patriot Day and Day of Remembrance.

DEPUTY MAYOR WHALEN PRESENTED A PROCLAMATION DECLARING SEPTEMBER 11, 2021 AS PATRIOT DAY AND DAY OF REMEMBRANCE TO CHIEF JIM SHARP, WEST PIERCE FIRE AND RESCUE.

Clover Park School District Report.

Clover Park School District (CPSD) Boardmember Carole Jacobs shared that the school year kicked off on September 1st with full time in person learning for all students and kindergarten started today. She reported that virtual learning options are available to families, free meals are being provided to all students and families can complete annual forms online through Skyward Access instead of filling out paper forms. She shared that a traveling mural has been created called The World Lives in Lakewood and will be presented at the City of Lakewood 25th Anniversary event on September 18th at the Colonial Plaza.

She then shared that many administrative staff changes have occurred across the district, school safety speed limits are in effect, one-hour late start will begin on Wednesday, September 22nd and secondary schools have started fall sports. Discussion ensued.

PUBLIC COMMENTS

Julian Wheeler, Lakewood resident, shared that the Pierce County Accessible Communities Advisory Committee meeting will be held on September 14 at 9:00 a.m. and he encouraged participation in the Pierce County Voter Election Observers Training on October 6 at 10 a.m.

Christina Manetti, Lakewood resident, stated that she was shocked to hear about the latest shooting on Saturday and by what took place at this evenings meeting. She spoke about a Planning Commission presentation regarding a proposal to build an apartment complex at the former QFC property.

Dennis Haugen, spoke about election fraud, incompetent leadership, open borders and American citizens being held hostage in Afghanistan.

Marshall Meyer, Lakewood Water District, requested the City Council consider American Rescue Plan Act (ARPA) funding for the construction of a new groundwater well for the Springbrook community and a well that will provide an emergency water source for the hospital.

Jenna Lee, Seattle resident, shared that it is not reasonable to prevent children from speaking and minors have an opinion that are worth listening too. She spoke in opposition to the development of an apartment complex at the former QFC property and in support of tree preservation.

Tichomir Dunlop, requested the City take action to address climate change. He spoke about the obligation of residents and companies to be environmentally responsible.

Mark Pfeiffer, Lakewood resident, spoke in support of tree preservation and a review of the tree preservation code by the Planning Commission.

Helen Wagner, Lakewood resident, spoke about climate change and in support of tree preservation.

Sam Harris, Seattle resident, advocated for the preservation of Garry Oak trees and spoke in opposition to the plans to develop an apartment complex at the former QFC property.

Addo Aequitas, Lakewood resident, stated that the City Council works for the residents and thanked the Councilmembers who stayed in their seat during the recess. He spoke about a fatal officer involved shooting, police accountability and in support of letting children speak.

Ovunayo X, Lakewood resident, spoke about police response to a mental health crisis that ended in a fatal officer involved shooting and police accountability.

James Dunlop, Lakewood resident, spoke about conflicting reports related to a fatal officer involved shooting and about procedures for replacing the Mayor due to his remarks made at meetings.

Knyx Knott, asked why she was not able talk and then spoke about the importance of Garry Oak trees.

Freyja Knot, spoke about the importance of oak trees and not cutting them down.

T' Sean, spoke in support of tree preservation and the benefits trees provide such as clean water, jobs, temperature control and positive impacts to mental health.

Christopher Escobedo, spoke about renaming Colonial Plaza, celebrating Indigenous People's Day and suggested the City Council issue proclamations as a whole. He then spoke about police accountability and justice for Said Joaquin.

Kyle Jolibois, Tacoma resident, spoke about standing up for the community, abuse of power and police accountability.

Amelia Escobedo, Lakewood resident, spoke in support of allowing children to speak, justice for Said Joaquin, police accountability, awareness and change.

Orlando Simonsmith, Spanaway resident, spoke in support of tree preservation and about the impacts of environmental racism. He spoke about building community and he thanked the last speaker for her military service.

PUBLIC HEARINGS AND APPEALS

This is the date set for a Public Hearing on the draft Ordinance adopting policies and priorities concerning the American Rescue Plan Act (ARPA) funds and allocating ARPA funds to certain expenditures.

Planning Manager Speir provided an overview of the proposed policies, priorities and expenditure recommendations outlined in the draft Ordinance.

Speaking before Council were:

Jan Hutchins, Living Access Support Alliance (LASA), spoke about a families success with the supportive housing program and in support of use of ARPA funding for the LASA property. She also thanked the City for past partnership.

Jason Gauthier, Habitat for Humanity, spoke in support of use of ARPA funding to support a 12-unit homeownership infrastructure project in the Tillicum neighborhood.

Dennis Haugen, spoke about creating opportunity, impacts of inflation, law, order and electing competent leadership.

Jesse Black, spoke in support of use of ARPA funding to help purchase a building for a community center in the Springbrook neighborhood.

Dona Ponepinto, United Way of Pierce County, spoke in support of use of APRA funding for the Centers for Strong Families program.

Kim Taylor, Rebuilding Together South Sound, spoke in support of use of ARPA funding for the Rebuilding a Health Neighborhood program.

There being no further testimony, the public hearing was declared closed at 9:15 p.m.

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

- A. Approval of the minutes of the City Council meeting of August 2, 2021.
- B. Approval of the minutes of the City Council study session of August 9, 2021.
- C. Approval of claims vouchers, in the amount of \$3,815,481.06, for the period of July 16, 2021 through August 13, 2021.
- D. Approval of payroll checks, in the amount of \$2,429,074.31, for the period of July 16, 2021 through August 15, 2021.
- E. Motion No. 2021-59

Authorizing the termination of a Residential Agreement to Maintain Stormwater Facilities and to Implement a Pollution Source Control Plan associated with Parcel No. 5005001690.

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

1. Landmarks and Heritage Advisory Board meeting minutes of July 22, 2021.

Deputy Mayor Whalen requested Item No. A., Approval of the Minutes of the City Council meeting of August 2, 2021 be removed from the Consent Agenda.

COUNCILMEMBER MOSS MOVED TO ADOPT THE CONSENT AGENDA, MINUS ITEM NO. A. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

COUNCILMEMBER BRANDSTETTER MOVED TO CONTINUE THE CONSIDERATION OF THE APPROVAL OF THE MINUTES OF AUGUST 2, 2021 TO THE CITY COUNCIL MEETING OF SEPTEMBER 20, 2021. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND FAILED.

DEPUTY MAYOR WHALEN MOVED TO ADOPT THE MINUTES OF THE CITY COUNCIL MEETING OF AUGUST 2, 2021 WITH CORRECTIONS TO THE SPELLINGS OF LAST NAMES OF THOSE WHO SPOKE. SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER

Review of Lakewood Growth Targets and 2021 Buildable Lands Report.

Planning Manager Speir highlighted the various levels of planning regulations and statues that the City needs to comply with which include the Growth Management Act, Multi-County Planning Policies, Countywide Planning Polices and the city's Comprehensive Plan and Development Regulations. She shared that Buildable Lands Reports (BLR) are due every eight years, the most recent was issued in 2014 and an update is due in 2021. She shared that the BLR reviews data on permit activity, policies and plans to see if actual growth is consistent with what is planned for. She then reported that the 2014 BLR concluded that Lakewood had sufficient housing capacity through 2030 with a surplus capacity of 1,354 units as well as

sufficient employment capacity to meet employment targets. She shared that the 2021 BLR will review jobs and housing growth through 2044.

She reported that total growth expected is 85,000 people and 44,000 jobs within the core cities as identified in the VISION 2050 Regional Growth Strategy. She shared that Pierce County hired AHBL as a consultant to coordinate and provide support in the development of housing, population and employment targets. She highlighted two proposals that identified population growth targets for Lakewood be set at 88,758 or 80,488 although based on historic trends and limits on available land Lakewood requested that its housing growth target be set at 68,000 instead. She then shared that information in the 2020 Census Data shows Lakewood's population at 63,612. She reviewed population growth projections for 2020-2044 and shared that Lakewood's population projection target in 2044 should be estimated at 76,692 which is 21% of the total increase allocated to the Piece County Core Cities. Discussion ensued.

Review of SSHA³P Executive Board Formation and Representation.

Planning Manager Speir shared that Lakewood will need to appoint a Member and an Alternate Member to represent the City on the South Sound Housing Affordability Partners (SSHA³P) Board. After discussion, it was recommended that this item come forward for City Council consideration on September 20th.

City Manager Caulfield shared that the City has received the 2020 Census data, which shows a population of 63,612 an increase of 9.4% from 2010.

He announced the following meetings and events:

- Thursday, September 9, at 6:00 P.M., Department of Social Health Services virtual Town Hall on Western State Hospital Master Plan
- Friday, September 10, 12:30 P.M., 9/11 Remembrance Ceremony, Lakewood City Hall
- Saturday, September 11, 9:00 A.M. West Pierce Fire and Rescue 9/11 Remembrance Ceremony, University Place Headquarters Building
- September 16, 10:00 A.M., First Responders Memorial Dedication, County-City Building
- September 18th, 2:00 P.M. to 8:00 P.M., City of Lakewood 25th Anniversary Celebration, Colonial Plaza

CITY COUNCIL COMMENTS

Councilmember Brandstetter shared that he volunteered with Clover Creek Watershed Council to remove trash from the creek.

Councilmember Farmer shared that the Pierce County Council will be holding an In-District meeting at 6:00 p.m. on September 8th at University Place City Hall.

Deputy Mayor Whalen shared that this week he will attend a Community Engagement Leadership Team meeting, the Western State Hospital Master Plan meeting and the 9/11 Remembrance Ceremony. He reflected on this evening's meeting and commented on the need for informal town halls and options for community engagement in various locations throughout the city.

Mayor Anderson shared that last week he met with Colonel Phillip Lamb, Joint Base Lewis McChord Garrison Commander and they discussed shared concerns specific to childcare shortage and affordable housing.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:06 p.m.

DON ANDERSON, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, September 13, 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 7:00 p.m.

ROLL CALL

Councilmembers Present: 6 – Mayor Don Anderson, Deputy Mayor Jason Whalen, Councilmembers Mike Brandstetter, Patti Belle, Paul Bocchi and Linda Farmer.

Councilmembers Excused: 1 – Councilmember Mary Moss.

ITEMS FOR DISCUSSION:

Review of 2nd Quarter (2021) Financial Report.

Deputy City Manager Kraus provided an overview of activity in all funds through June 30, 2021. She shared that the ending fund balance is \$17.3 Million and revenues are up 16%. She then shared that she will be presenting the Mid-Biennium budget during the October 11th study session. Discussion ensued.

Review policies and priorities for allocation of American Rescue Plan Act (ARPA) funds.

Planning Manager Tiffany Speir, was joined by Ted Thelin, Intern, shared that it is recommended that the City Council adopt the proposed Ordinance, with or without amendments, identifying policies and priorities for use of Lakewood's \$13.7 Million in American Rescue Plan Act (ARPA) funds. She shared that the City Council most recently reviewed the proposed priorities on August 23rd and held a public hearing on September 7th. She then summarized the public comments and funding requests that were received during the Public Hearing on September 7th. She reviewed the timeline for providing assistance noting that ARPA funds must be exhausted by December 31, 2026.

She then provided an update on APRA programs that the City is collaborating on noting that Pierce County has hired a person to facilitate local government requests, the Comfort Inn purchase is underway and the BIPOC Business Accelerator

Program is accepting applications. She shared that no new information is currently available related to the Pierce County Business Navigator Program, infrastructure partnerships with the state or SSHA³P requests. She then highlighted the ARPA expenditure categories, allocation recommendations, initial expenditure requests within each of the categories and program options.

Discussion ensued related to each of the expenditure requests and whether the City Council was in favor of the programs. After discussion, the City Council expressed support for the purchase of the Comfort Inn for emergency shelter operations for Lakewood use, human services funding, the Warriors of Change Program, Body Worn Cameras, Pierce County BIPOC Business Accelerator program and costs associated with program administration. In addition, there is support for the emergency services alert and warning system, West Pierce Fire & Rescue funding, multilingual website redesign and city reader boards. The City Council is not considering funding for vaccination incentives and will continue discussions related to eviction prevention and Lakewood Police Department retention bonuses.

Discussion then ensued related to Community Engagement (CE) external requests that are supported by the City Council which includes Habitat for Humanity and the Rebuilding Together South Sound program. It was noted that support and direction is contingent to a formal application process and approval.

**ITEMS TENTATIVELY SCHEDULED FOR THE SEPTEMBER 20, 2021
REGULAR CITY COUNCIL MEETING:**

1. Sound Transit Access Improvement Update. – *Ms. Katie Drewel and Mr. Zachary Eskenazi*
2. Authorizing the execution of an amendment to the agreement with Pierce County for road and traffic maintenance services. – (Motion – Regular Agenda)
3. Reappointing J. Alan Billingsley and Vito Iacobazzi to serve on the Parks and Recreation Advisory Board through September 19, 2024. – (Motion – Regular Agenda)
4. Adopting policies and priorities concerning allocation of American Rescue Plan Act (ARPA) funds and allocating ARPA funds to certain expenditures. – (Ordinance – Regular Agenda)
5. Appointing a Representative and Alternate to the South Sound Housing Affordability Partners (SSHA³P) Executive Board. – (New Business – Regular Agenda)
6. Review of Fireworks Display Options. – (Reports by the City Manager)

REPORTS BY THE CITY MANAGER

City Manager Caulfield shared that the 25th Anniversary Event will be held on Saturday, September 18th from 2:00 p.m. to 8:00 p.m. at the Colonial Plaza.

CITY COUNCIL COMMENTS

Councilmember Brandstetter commented that he is not interested in being selected as Representative or Alternate to the South Sound Housing Affordability Partners (SSHA3P) Executive Board.

Councilmember Farmer shared that this evening she provided Council Remarks at the Clover Park School District Board meeting. She shared that last week she attended the Western State Hospital Master Plan Community Open House and the Lake City Neighborhood Association meeting.

Councilmember Belle shared that she is looking forward to the 25th Anniversary event this weekend.

Deputy Mayor Whalen complimented the 9/11 Remembrance Ceremony that was held at City Hall last week. He spoke about The Burbs event he will be attending this week and shared that he will attend the Pierce County Regional Council meeting.

Mayor Anderson spoke about the 9/11 Remembrance Ceremony. He shared that he attended the SSMCP Retreat and that tomorrow morning is Coffee with the Mayor.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:47 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: October 4, 2021
Subject: Claims Voucher Approval

Check Run Period: August 14, 2021 – September 15, 2021

Total Amount: \$ 3,340,156.35

Checks Issued:

08/31/21	Checks 95103-95242	\$ 511,574.86
09/15/21	Checks 95243-95321	\$ 262,386.76

EFT Checks Issued:

08/23/21	Checks 17889-17889	\$ 2,186.18
08/31/21	Checks 17890-17969	\$ 620,722.32
09/15/21	Checks 17970-18044	\$ 2,199,136.77

Voided Checks:

08/27/21	Check 93998	63.11
08/31/21	Checks 95103-95172	\$ 255,787.43

Grand Total \$ 3,340,156.35

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

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17889	8/23/2021	012987		WEX BANK,			\$2,186.18
501.0000.51.521.10.32.001			6/30/2021	72551675	PDFL/PKFL 06/21 Fuel	320.17	
180.0000.15.521.21.32.001			6/30/2021	72551675	PDFL/PKFL 06/21 Fuel	114.10	
501.0000.51.548.79.32.001			6/30/2021	72551675	PDFL/PKFL 06/21 Fuel	85.46	
501.0000.51.521.10.32.001			7/31/2021	73100229	PDFL/PKFL 07/21 Fuel	650.76	
501.0000.51.548.79.32.001			7/31/2021	73100229	PDFL/PKFL 07/21 Fuel	108.50	
180.0000.15.521.21.32.001			7/31/2021	73100229	PDFL/PKFL 07/21 Fuel	907.19	
17890	8/31/2021	011591		911 SUPPLY INC,			\$163.05
001.0000.15.521.32.31.008			8/10/2021	INV-2-12309	PD Jackets: C Himes	163.05	
17891	8/31/2021	012498		ALL TRAFFIC SOLUTIONS, INC.,			\$10,263.00
501.9999.51.594.48.64.006			8/9/2021	SIN029429	PWCP PWCP Two Sheild 12 Speed	9,330.00	
501.9999.51.594.48.64.006			8/9/2021	SIN029429	Sales Tax	933.00	
17892	8/31/2021	011713		ALLSTREAM,			\$1,247.94
503.0000.04.518.80.42.001			8/8/2021	17662231	IT 08/08-09/07 Phone	1,247.94	
17893	8/31/2021	013052		AMADOR FARMS,			\$564.00
001.0000.11.571.22.41.001			8/24/2021	08/24/2021	PKRC 07/02-08/20 FM Healthy Bu	564.00	
17894	8/31/2021	001685		AMAYA ELECTRIC CORP,			\$4,059.92
504.0000.09.518.39.48.001			8/17/2021	9312-4	RM CLAIM 2020-0030 150TH ST &	4,260.20	
504.0000.00.223.40.00.000			8/17/2021	9312-4	RM Retainage	-200.28	
17895	8/31/2021	010395		ARAMARK REFRESHMENT SERVICES,			\$81.85
001.0000.99.518.40.31.001			8/13/2021	11557111	ND Coffee, Creamer, Sugar	81.85	
17896	8/31/2021	000046		ASSOC OF WASHINGTON CITIES,			\$425.00
001.0000.07.558.65.49.003			8/5/2021	91851	CD WA Planning Directors Confe	425.00	
17897	8/31/2021	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$28,975.04
501.0000.51.548.79.32.001			4/13/2021	0322078-IN	PKFL 05/09-05/23	50.09	
501.0000.51.548.79.32.001			4/13/2021	0322078-IN	PKFL 05/09-05/23	130.04	
501.0000.51.548.79.32.001			4/13/2021	0322078-IN	PKFL 05/09-05/23	45.27	
501.0000.51.548.79.32.001			4/13/2021	0322078-IN	PKFL 05/09-05/23	36.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			4/13/2021	0322078-IN	PKFL 05/09-05/23	60.21	
501.0000.51.548.79.32.002			4/13/2021	0322078-IN	PKFL 05/09-05/23	24.08	
501.0000.51.548.79.32.002			4/13/2021	0322078-IN	PKFL 05/09-05/23	12.28	
501.0000.51.548.79.32.002			4/13/2021	0322078-IN	PKFL 05/09-05/23	8.43	
501.0000.51.548.79.32.001			4/13/2021	0322078-IN	PKFL 05/08-05/23	28.42	
501.0000.51.548.79.32.002			4/13/2021	0322078-IN	PKFL 05/09-05/23	44.07	
501.0000.51.548.79.32.002			4/13/2021	0322078-IN	PKFL 05/09-05/23	29.38	
501.0000.51.548.79.32.002			4/13/2021	0322078-IN	PKFL 05/09-05/23	28.66	
501.0000.51.548.79.32.002			4/13/2021	0322078-IN	PKFL 05/09-05/23	27.69	
501.0000.51.548.79.32.001			4/13/2021	0322078-IN	PKFL 05/09-05/23	65.02	
501.0000.51.548.79.32.001			4/13/2021	0322078-IN	PKFL 05/09-05/23	129.08	
501.0000.51.548.79.32.001			4/13/2021	0322078-IN	PKFL 05/09-05/23	110.30	
501.0000.51.548.79.32.001			4/13/2021	0322078-IN	PKFL 05/09-05/23	72.25	
501.0000.51.548.79.32.001			4/13/2021	0322078-IN	PKFL 05/09-05/23	59.48	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	67.79	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	171.70	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	174.54	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	305.64	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	227.71	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	104.72	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	481.40	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	36.94	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	216.35	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	86.86	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	94.17	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	100.66	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	60.89	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	266.68	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	142.07	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	47.09	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	241.11	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	552.84	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	187.93	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	273.58	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	23.54	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	161.14	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	15.83	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	237.45	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	66.57	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	352.73	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	73.47	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	145.31	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	53.58	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	118.12	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	153.84	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	198.49	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	97.82	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	47.49	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	153.84	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	179.82	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	185.09	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	135.57	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	224.46	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	247.60	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	127.45	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	69.82	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	78.75	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	255.72	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	56.02	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	199.70	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	185.90	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	53.58	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	411.59	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	135.98	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	54.39	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	101.88	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	74.69	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	23.95	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	30.04	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	15.83	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	141.66	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	150.18	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	178.19	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	73.47	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	127.05	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	110.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	191.59	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	52.77	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	253.28	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	187.93	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	40.59	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	21.11	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	357.19	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	15.83	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	83.21	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	82.40	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	141.66	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	123.80	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	114.06	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	91.73	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	204.17	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	86.86	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	34.10	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	47.90	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	65.35	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	121.37	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	134.76	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	85.24	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	45.46	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	79.15	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	64.94	
180.0000.15.521.21.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	51.14	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	322.29	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	54.39	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	27.60	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	45.87	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	80.78	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	46.68	
501.0000.51.521.10.32.001			8/3/2021	0366473-IN	PDFL 07/21-8/03	60.01	
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	25.59	
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	142.33	
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	63.49	
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	30.72	
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	11.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	51.88	
501.0000.51.548.79.32.002			8/3/2021	0367047-IN	PKFL 07/21-08/03	181.58	
501.0000.51.548.79.32.002			8/3/2021	0367047-IN	PKFL 07/21-08/03	34.13	
501.0000.51.548.79.32.002			8/3/2021	0367047-IN	PKFL 07/21-08/03	90.79	
501.0000.51.548.79.32.002			8/3/2021	0367047-IN	PKFL 07/21-08/03	112.64	
501.0000.51.548.79.32.002			8/3/2021	0367047-IN	PKFL 07/21-08/03	36.18	
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	61.78	
501.0000.51.548.79.32.002			8/3/2021	0367047-IN	PKFL 07/21-08/03	50.52	
501.0000.51.548.79.32.002			8/3/2021	0367047-IN	PKFL 07/21-08/03	89.77	
501.0000.51.548.79.32.002			8/3/2021	0367047-IN	PKFL 07/21-08/03	30.72	
501.0000.51.548.79.32.002			8/3/2021	0367047-IN	PKFL 07/21-08/03	16.04	
501.0000.51.548.79.32.002			8/3/2021	0367047-IN	PKFL 07/21-08/03	68.26	
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	68.26	
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	102.40	
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	165.54	
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	82.26	
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	293.54	
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	95.57	
501.0000.51.548.79.32.001			8/3/2021	0367047-IN	PKFL 07/21-08/03	177.49	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	176.64	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	286.39	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	209.77	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	300.68	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	192.75	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	118.57	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	362.70	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	124.04	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	47.73	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	58.68	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	48.34	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	63.84	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	211.29	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	226.19	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	110.36	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	216.77	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	167.21	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	225.28	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	276.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	182.11	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	17.03	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	293.99	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	122.22	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	407.39	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	79.65	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	88.17	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	87.86	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	43.17	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	123.74	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	201.87	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	146.54	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	143.19	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	40.74	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	9.12	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	242.61	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	329.86	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	139.24	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	245.65	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	284.87	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	189.71	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	259.33	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	61.41	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	49.25	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	142.59	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	88.47	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	308.58	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	64.76	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	29.19	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	125.56	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	135.90	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	118.26	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	100.33	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	62.63	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	55.33	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	44.08	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	41.04	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	189.71	

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501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	169.95	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	68.10	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	31.31	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	45.00	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	78.74	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	119.78	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	120.70	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	68.40	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	52.90	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	194.57	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	291.25	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	65.67	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	50.77	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	106.10	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	298.85	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	392.19	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	80.26	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	54.42	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	70.84	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	17.63	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	49.86	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	75.09	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	137.72	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	137.11	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	223.15	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	169.04	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	207.04	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	105.50	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	31.31	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	86.95	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	184.24	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	39.83	
180.0000.15.521.21.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	43.78	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	45.00	
501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	41.65	
180.0000.15.521.21.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	50.16	
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501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	63.54	
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501.0000.51.521.10.32.001			8/20/2021	0374160-IN	PDFL 08/04-8/20	43.99	
17898	8/31/2021	003946		BATTERIES PLUS,			\$429.49
503.0000.04.518.80.31.001			8/19/2021	P42811770	IT Batteries	188.56	
503.0000.04.518.80.31.001			8/18/2021	P42776992	IT Batteries	87.04	
503.0000.04.518.80.31.001			8/18/2021	P42802877	IT Batteries	153.89	
17899	8/31/2021	013029		BROTHERS FARMS,			\$604.00
001.0000.11.571.22.41.001			8/24/2021	08/24/2021	PKRC 07/02-08/20 FM Healthy Bu	604.00	
17900	8/31/2021	011701		BUENAVISTA SERVICES INC,			\$8,389.59
502.0000.17.518.30.41.001			7/20/2021	8887	PKFC AG 2017-153D 07/21 Custod	4,528.33	
502.0000.17.521.50.48.001			7/20/2021	8887	PKFC AG 2017-153D 07/21 Custod	2,311.83	
502.0000.17.542.65.48.001			7/20/2021	8887	PKFC AG 2017-153D 07/21 Custod	1,099.95	
001.0000.11.576.81.41.001			7/20/2021	8887	PKFC AG 2017-153D 07/21 Custod	449.48	
17901	8/31/2021	005038		CARROLL, JEFF			\$2,829.03
195.0024.15.521.30.31.001			8/19/2021	08/08-08/13 Reimb	PD 08/08-08/13 IAATI Conf: Car	839.68	
195.0021.02.512.53.43.006			8/19/2021	08/14-08/18 Reimb	MC 08/14-08/18 NADCP: J. Carro	163.11	
195.0021.02.512.53.43.002			8/19/2021	08/14-08/18 Reimb	MC 08/14-08/18 NADCP: Carroll,	1,826.24	
17902	8/31/2021	013060		CENTRAL PAVING, LLC,			\$214,049.25
302.0004.21.595.30.63.001			8/31/2021	AG 2021222 PP # 1	PWCP AG 2021-222 07/16-08/31 R	225,315.00	
302.0000.00.223.40.00.000			8/31/2021	AG 2021222 PP # 1	PWCP AG 2021-222 Retainage	-11,265.75	
17903	8/31/2021	010262		CENTURYLINK,			\$919.30
503.0000.04.518.80.42.001			8/19/2021	253-588-4697 855B	IT 08/19-09/19 Phone	50.35	
503.0000.04.518.80.42.001			8/14/2021	253-589-8734 340B	IT 08/14-09/14 Phone	171.30	
503.0000.04.518.80.42.001			8/16/2021	253-582-0174 486B	IT 08/16-09/16 Phone	267.28	
503.0000.04.518.80.42.001			8/16/2021	253-582-0669 467B	IT 08/16-09/16 Phone	240.93	
503.0000.04.518.80.42.001			8/16/2021	253-582-1023 738B	IT 08/16-09/16 Phone	65.00	
503.0000.04.518.80.42.001			8/16/2021	253-582-7426 582B	IT 08/16-09/16 Phone	124.44	
17904	8/31/2021	000536		CITY TREASURER CITY OF TACOMA,			\$1,961.61
101.0000.11.542.63.47.006			8/17/2021	100415564 08/17/21	PKST 07/16-08/13 9450 Steil B	45.12	
101.0000.11.542.63.47.006			8/17/2021	100415566 08/17/21	PKST 07/16-08/13 9000 Steil Bl	45.46	
101.0000.11.542.63.47.006			8/17/2021	100415597 08/17/21	PKST 07/16-08/13 10000 Steil B	48.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			8/17/2021	100471519 08/17/21	PKST 07/16-08/13 8312 87th St	30.61	
101.0000.11.542.64.47.005			8/17/2021	101086773 08/17/21	PKST 07/16-08/13 9550 Steil Bl	22.32	
101.0000.11.542.63.47.006			8/17/2021	101208464 08/17/21	PKST 06/17-08/16 8003 Onyx Dr	89.67	
101.0000.11.542.64.47.005			8/19/2021	100436443 08/19/21	PKST 06/05-08/04 8103 83rd Ave	36.31	
101.0000.11.542.64.47.005			8/19/2021	101129625 08/19/21	PKST 06/05-08/04 7804 83rd Ave	39.15	
101.0000.11.542.64.47.005			8/13/2021	100432466 08/13/21	PKST 06/15-08/12 5911 112th St	4.09	
101.0000.11.542.63.47.006			8/12/2021	100349546 08/12/21	PKST 06/12-08/11 7210 BPW W -	60.44	
101.0000.11.542.64.47.005			8/12/2021	100351985 08/12/21	PKST 06/12-08/11 7500 BPW SW #	221.89	
101.0000.11.542.63.47.006			8/12/2021	100440754 08/12/21	PKST 07/14-08/11 7211 BPW W St	15.97	
101.0000.11.542.63.47.006			8/12/2021	100440755 08/12/21	PKST 06/12-08/11 7001 BPW W #S	38.15	
101.0000.11.542.64.47.005			8/12/2021	100475269 08/12/21	PKST 06/12-08/11 6621 BPW W #St	3.35	
101.0000.11.542.64.47.005			8/12/2021	100475274 08/12/21	PKST 06/12-08/11 6401 Flanagan	4.09	
101.0000.11.542.63.47.006			8/12/2021	100898201 08/12/21	PKST 07/14-08/11 7729 BPW W	95.49	
101.0000.11.542.64.47.005			8/12/2021	100905390 08/12/21	PKST 06/12-08/11 7429 BPW W	74.90	
101.0000.11.542.64.47.005			8/23/2021	100665891 08/23/21	PKST 07/23-08/20 7309 Onyx Dr	19.44	
101.0000.11.542.64.47.005			8/24/2021	100228754 08/24/21	PKST 06/24-08/23 11199 GLD SW	49.72	
101.0000.11.542.64.47.005			8/24/2021	100228973 08/24/21	PKST 06/24-08/23 10699 GLD SW	48.94	
101.0000.11.542.64.47.005			8/24/2021	100254732 08/24/21	PKST 07/24-08/23 11023 GLD SW	21.98	
101.0000.11.542.64.47.005			8/24/2021	100707975 08/24/21	PKST 07/24-08/23 7403 Lkwd Dr	31.13	
101.0000.11.542.64.47.005			8/24/2021	101198351 08/24/21	PKST 06/23-08/20 9214 78th ST	103.37	
101.0000.11.542.64.47.005			8/20/2021	100228921 08/20/21	PKST 06/22-08/19 7702 Steil Bl	45.90	
101.0000.11.542.63.47.006			8/20/2021	100429839 08/20/21	PKST 06/22-08/19 7198 Steil Bl	46.77	
101.0000.11.542.64.47.005			8/20/2021	101085191 08/20/21	PKST 06/18-08/17 6802 Steil Bl	85.93	
001.0000.15.521.32.41.001			8/6/2021	91044260	PD 07/19, 07/26, 07/28 Work Cr	510.75	
101.0000.11.542.64.47.005			8/25/2021	100228664 08/25/21	PKST 06/25-08/24 7500 Steil Bl	61.86	
101.0000.11.542.64.47.005			8/25/2021	100463704 08/25/21	PKST 06/25-08/24 8211 Phillips	4.09	
101.0000.11.542.64.47.005			8/25/2021	100463705 08/25/21	PKST 06/25-08/24 7912 Phillips	4.09	
101.0000.11.542.64.47.005			8/25/2021	100463706 08/25/21	PKST 06/25-08/24 7902 Steil Bl	4.09	
101.0000.11.542.64.47.005			8/25/2021	100463728 08/25/21	PKST 06/25-08/24 10227 GLD SW	4.09	
101.0000.11.542.64.47.005			8/25/2021	100463794 08/25/21	PKST 06/25-08/24 7621 Steil Bl	4.09	
101.0000.11.542.63.47.006			8/25/2021	101088135 08/25/21	PKST 06/25-08/24 8104 Phillips	40.23	
17905	8/31/2021	005786		CLASSY CHASSIS,			\$1,406.42
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.16	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.15	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	12.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	25.92	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	10.40	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
180.0000.51.521.21.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	25.92	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	25.92	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	27.54	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	25.92	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	20.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	21.87	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	21.87	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	14.58	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	20.25	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	12.96	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1122	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			7/31/2021	W-1123	PDFL Carwash	6.48	
501.0000.51.521.10.48.005			7/23/2021	5233	PDFL Carwash	56.04	
501.0000.51.521.10.48.005			7/30/2021	5253	PDFL Oil Change	96.47	
501.0000.51.521.10.48.005			8/13/2021	5260	PDFL Oil Change	93.19	
501.0000.51.521.10.48.005			8/13/2021	5260	PDFL Carwash	38.29	
501.0000.51.521.10.48.005			8/13/2021	5260	PDFL Oil Change	106.17	
501.0000.51.521.10.48.005			8/13/2021	5260	PDFL Oil Change	93.18	
501.0000.51.521.10.48.005			8/6/2021	5257	PDFL Oil Change	96.47	
17906	8/31/2021	008523		COMPLETE OFFICE,			\$394.90
001.0000.15.521.10.31.001			8/18/2021	2071091-0	PD Copy Paper	394.90	
17907	8/31/2021	002994		CORDANT HEALTH SOLUTIONS,			\$79.55
001.0000.02.523.30.41.001			7/31/2021	TC-42210073121	MC 07/21 UA Fees	79.55	
17908	8/31/2021	010648		DIAMOND MARKETING SOLUTIONS,			\$1,060.53
001.0000.99.518.40.42.002			8/31/2021	08/21 Postage	ND 08/21 Replenish Postage	972.34	
311.0000.01.535.30.42.002			8/31/2021	08/21 Postage	PWSC 08/21 Postage Est.	88.19	
17909	8/31/2021	011920		EILEEN OBRIEN CONSULTING,			\$1,875.00
195.0021.02.512.53.41.001			8/18/2021	08/18/21	MC June/July BJA Drug Court	1,875.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17910	8/31/2021	004713		ELLCO CONSTRUCTION INC,			\$16,347.79
190.4006.52.559.32.41.001			8/21/2021	138	CDBG AG 2021-180 MHR-170 Cobun	20,974.48	
190.0000.00.223.40.00.000			8/21/2021	138	CDBG AG 2021-180 Retainage	-4,626.69	
17911	8/31/2021	011987		FEDERAL EASTERN INTERNATIONAL,			\$7,691.16
195.0009.15.521.30.35.010			8/11/2021	52865700	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			8/11/2021	52865700	PD NASMC1N00ACTT- Thoreshield	71.28	
195.0009.15.521.30.35.010			8/11/2021	52865700	PD NASPLT016ECSN- 8X10 Speed P	123.66	
195.0009.15.521.30.35.010			8/11/2021	52865700	Sales Tax	97.04	
195.0009.15.521.30.35.010			8/11/2021	52865700	Sales Tax	7.13	
195.0009.15.521.30.35.010			8/11/2021	52865700	Sales Tax	12.37	
195.0009.15.521.30.35.010			8/7/2021	52951100	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			8/7/2021	52951100	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			8/7/2021	52951100	PD NASPL016ECSN- 8X10 Speed Pl	123.66	
195.0009.15.521.30.35.010			8/7/2021	52951100	Sales Tax	97.04	
195.0009.15.521.30.35.010			8/7/2021	52951100	Sales Tax	7.13	
195.0009.15.521.30.35.010			8/7/2021	52951100	Sales Tax	12.37	
195.0009.15.521.30.35.010			8/7/2021	52951400	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			8/7/2021	52951400	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			8/7/2021	52951400	PD NASPL016ECSN- 8X10 Speed Pl	123.66	
195.0009.15.521.30.35.010			8/7/2021	52951400	Sales Tax	97.04	
195.0009.15.521.30.35.010			8/7/2021	52951400	Sales Tax	7.13	
195.0009.15.521.30.35.010			8/7/2021	52951400	Sales Tax	12.37	
195.0009.15.521.30.35.010			8/9/2021	52951300	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			8/9/2021	52951300	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			8/9/2021	52951300	PD NASPL016ECSN- 8X10 Speed Pl	123.66	
195.0009.15.521.30.35.010			8/9/2021	52951300	Sales Tax	97.04	
195.0009.15.521.30.35.010			8/9/2021	52951300	Sales Tax	7.13	
195.0009.15.521.30.35.010			8/9/2021	52951300	Sales Tax	12.37	
195.0009.15.521.30.35.010			8/9/2021	52951500	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			8/9/2021	52951500	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			8/9/2021	52951500	PD NASPL016ECSN- 8X10 Speed Pl	123.66	
195.0009.15.521.30.35.010			8/9/2021	52951500	Sales Tax	97.04	
195.0009.15.521.30.35.010			8/9/2021	52951500	Sales Tax	7.13	
195.0009.15.521.30.35.010			8/9/2021	52951500	Sales Tax	12.37	
195.0009.15.521.30.35.010			8/9/2021	52951600	PD NASVS5ABDBV0M- Vision AXBII	970.38	
195.0009.15.521.30.35.010			8/9/2021	52951600	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			8/9/2021	52951600	PD NASPL016ECSN- 8X10 Speed Pl	123.66	

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195.0009.15.521.30.35.010			8/9/2021	52951600	Sales Tax	97.04	
195.0009.15.521.30.35.010			8/9/2021	52951600	Sales Tax	7.13	
195.0009.15.521.30.35.010			8/9/2021	52951600	Sales Tax	12.37	
17912	8/31/2021	009689		FLO HAWKS,			\$287.43
401.0000.11.531.10.48.001			8/6/2021	66149952	PKSW 08/06 Maint. Drain Cleani	287.43	
17913	8/31/2021	012975		FOSTER GARVEY PC,			\$750.00
301.0032.11.594.76.41.001			8/23/2021	2797379	PK Thru 07/21 Lowein Condemnat	200.00	
192.0007.07.594.58.61.007			8/23/2021	2797380	SSMP Thru 07/31 Tactical Tailo	550.00	
17914	8/31/2021	012996		GREYSTONE TACTICAL,			\$6,825.06
001.0000.15.521.22.35.010			8/18/2021	202101220	PD PepperBall VKS Launcher (2-	5,394.60	
001.0000.15.521.22.35.010			8/18/2021	202101220	PD PepperBall Projectiles 375c	270.00	
001.0000.15.521.22.35.010			8/18/2021	202101220	PD PerpperBall VXR Projectiles	540.00	
001.0000.15.521.22.35.010			8/18/2021	202101220	Sales Tax	539.46	
001.0000.15.521.22.35.010			8/18/2021	202101220	Sales Tax	27.00	
001.0000.15.521.22.35.010			8/18/2021	202101220	Sales Tax	54.00	
17915	8/31/2021	012423		GUARDIAN ALLIANCE TECH INC.,			\$360.00
001.0000.15.521.40.41.001			7/31/2021	13748	PD Social Media Screening	360.00	
17916	8/31/2021	000724		HART HEALTH & SAFETY,			\$820.97
001.0000.11.571.22.31.001			8/23/2021	13687-832812	PKRC First Aid Supplies	123.38	
504.0000.09.518.11.31.010			8/23/2021	16163-832815	RM First Aid Supplies	697.59	
17917	8/31/2021	012411		HERRERA-VELASQUEZ, MURIEL			\$2,000.00
001.9999.11.565.10.41.020			8/25/2021	52	PKHS 08/16-08/31 Lkwd Choice P	2,000.00	
17918	8/31/2021	012308		HONEY BUCKET,			\$1,007.30
001.0000.11.576.80.41.001			8/10/2021	0552261206	PKFC Sani-Can 08/10-09/06:9701	124.50	
104.0010.01.557.30.41.001			8/10/2021	0552261207	HM Sani-Can 08/10-09/06: 8714	95.00	
001.0000.02.523.30.47.004			7/26/2021	0552232663	MC 07/26-08/22 8714 87th Ave S	110.00	
001.0000.11.571.20.41.082			8/5/2021	0552252956	PKRC Sani-Can 08/05-09/01: 871	403.65	
104.0021.01.557.30.41.001			8/5/2021	0552252957	HM Sani-Can 08/05-09/01: 9107	274.15	
17919	8/31/2021	004036		HORIZON AUTOMATIC RAIN CO,			\$352.11
001.0000.11.542.70.31.001			8/12/2021	3N132675	PKST Side Strip, Rain Bird	191.40	
001.0000.11.542.70.31.001			8/20/2021	3N133065	PKST Valve Box 6", XNipp	32.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.542.70.31.001			8/26/2021	3N133347	PKST Pruner, Hedge Shears	128.04	
17920	8/31/2021	011106		J & J AUTOBODY REPAIR INC.,			\$11,740.49
504.0000.09.518.35.48.001			8/24/2021	29802	RM Claim 2021-0037 Vehicle# 40	11,740.49	
17921	8/31/2021	010730		JAYMARC AV,			\$866.26
503.0000.04.518.80.41.001			8/4/2021	6923	IT 07/07 Troubleshoot FTR Reco	412.51	
503.0000.04.518.80.41.001			8/4/2021	6927	IT 08/03 Troubleshoot Crestron	453.75	
17922	8/31/2021	005267		JOHNSON, BRYAN			\$250.00
001.0000.15.521.40.49.003			8/12/2021	08/12/2021	PD Forensic Mgr Course: B. Joh	250.00	
17923	8/31/2021	008466		KBH CONSTRUCTION CO,			\$29,421.60
301.0027.11.594.76.63.001			3/30/2021	1556	PK AG 2020-170 American Lake S	29,421.60	
17924	8/31/2021	003820		KNIGHT FIRE PROTECTION INC,			\$795.85
502.0000.17.542.65.48.001			8/11/2021	72144	PKFC 07/07 Svc on 31 FE, Excha	534.05	
502.0000.17.521.50.41.001			8/25/2021	72197	PKFC Svc On 28 Fire Extinguish	261.80	
17925	8/31/2021	008202		KPG INC,			\$814.00
302.0024.21.595.12.41.001			7/30/2021	7-8821	PWCP AG 2016-070 Thru 07/25 St	814.00	
17926	8/31/2021	000299		LAKEVIEW LIGHT & POWER CO.,			\$25,510.37
101.0000.11.542.64.47.005			8/7/2021	67044-002 08/07/21	PKST 07/03-08/03 Pac Hwy & STW	76.54	
101.0000.11.542.64.47.005			8/7/2021	67044-012 08/07/21	PKST 07/03-08/03 Hwy 512 & STW	105.38	
101.0000.11.542.63.47.006			8/7/2021	67044-014 08/07/21	PKST 07/07-08/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			8/7/2021	67044-016 08/07/21	PKST 07/03-08/03 40th Ave SW	60.47	
101.0000.11.542.64.47.005			8/7/2021	67044-031 08/07/21	PKST 07/03-08/03 84th St S & S	66.10	
101.0000.11.542.64.47.005			8/7/2021	67044-032 08/07/21	PKST 07/03-08/03 100th ST SW &	79.66	
001.0000.11.576.80.47.005			8/7/2021	67044-048 08/07/21	PKFC 07/03 08/03 2716 84th St	31.39	
101.0000.11.542.64.47.005			8/7/2021	67044-050 08/07/21	PKST 07/03-08/03 Lkwd Dr SW/St	77.52	
101.0000.11.542.64.47.005			8/7/2021	67044-053 08/07/21	PKST 07/03-08/03 4648 Steil Bl	57.52	
101.0000.11.543.50.47.005			8/7/2021	67044-074 08/07/21	PKST 07/03-08/03 9424 Front St	268.18	
001.0000.11.576.80.47.005			8/7/2021	67044-075 08/07/21	PKFC 07/03-08/03 8807 25th Ave	80.87	
101.0000.11.542.64.47.005			8/7/2021	67044-078 08/07/21	PKST 07/03-08/03 100th St SW &	97.70	
101.0000.11.542.64.47.005			8/7/2021	67044-079 08/07/21	PKST 07/03-08/03 96th St S & S	168.32	
101.0000.11.542.64.47.005			8/7/2021	67044-080 08/07/21	PKST 07/03-08/03 8802 STW	77.07	
101.0000.11.542.64.47.005			8/7/2021	67044-081 08/07/21	PKST 07/03-08/03 3601 Steil Bl	73.33	
101.0000.11.542.63.47.006			8/7/2021	67044-083 08/07/21	PKST 07/03-08/03 40th & 100th	84.12	

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101.0000.11.542.64.47.005			8/7/2021	67044-084 08/07/21	PKST 07/03-08/03 Steil & Lkvw	76.09	
101.0000.11.542.63.47.006			8/7/2021	67044-085 08/07/21	PKST 07/03-08/03 26th & 88th S	44.93	
101.0000.11.542.63.47.006			8/7/2021	67044-087 08/07/21	PKST 07/03-08/03 123rd & BPW S	70.56	
101.0000.11.542.63.47.006			8/7/2021	67044-089 08/07/21	PKST 07/03-08/03 9520 Front ST	47.88	
101.0000.11.542.64.47.005			8/14/2021	67044-004 08/14/21	PKST 07/10-08/10 108th St SW &	71.63	
101.0000.11.542.64.47.005			8/14/2021	67044-010 08/14/21	PKST 07/10-08/10 108th St SW &	67.62	
101.0000.11.542.64.47.005			8/14/2021	67044-017 08/14/21	PKST 07/10-08/10 112th St SW &	66.63	
101.0000.11.542.64.47.005			8/14/2021	67044-030 08/14/21	PKST 07/10-08/10 112th ST SW &	72.07	
101.0000.11.542.63.47.006			8/14/2021	67044-072 08/14/21	PKST 07/10-08/10 11302 Kendric	99.48	
502.0000.17.542.65.47.005			8/14/2021	67044-073 08/14/21	PKFC 07/10-08/10 11420 Kendric	171.79	
101.0000.11.542.63.47.006			8/14/2021	67044-091 08/14/21	PKST 07/10-08/10 4713 111th St	55.56	
101.0000.11.542.64.47.005			8/21/2021	67044-001 08/21/21	PKST 07/17-08/17 100th St SW &	66.81	
101.0000.11.542.64.47.005			8/21/2021	67044-003 08/21/21	PKST 07/17-08/17 Motor Ave & W	83.06	
101.0000.11.542.64.47.005			8/21/2021	67044-005 08/21/21	PKST 07/17-08/17 BP Wy SW & Lk	74.75	
101.0000.11.542.64.47.005			8/21/2021	67044-006 08/21/21	PKST 07/17-08/17 108th St SW &	70.64	
101.0000.11.542.64.47.005			8/21/2021	67044-019 08/21/21	PKST 07/17-08/17 BPW SW & 100t	71.55	
101.0000.11.542.64.47.005			8/21/2021	67044-020 08/21/21	PKST 07/17-08/17 59th Ave SW &	89.85	
101.0000.11.542.64.47.005			8/21/2021	67044-022 08/21/21	PKST 07/17-08/17 GLD SW & BPW	93.33	
101.0000.11.542.64.47.005			8/21/2021	67044-024 08/21/21	PKST 07/17-08/17 GLD SW & Stei	67.16	
101.0000.11.542.63.47.006			8/21/2021	67044-039 08/21/21	PKST 07/17-08/17 5700 100th St	50.92	
101.0000.11.542.64.47.005			8/21/2021	67044-044 08/21/21	PKST 07/17-08/18 100th SW & Lk	73.37	
101.0000.11.542.64.47.005			8/21/2021	67044-046 08/21/21	PKST 07/17-08/17 10013 GLD SW	161.80	
101.0000.11.542.64.47.005			8/21/2021	67044-047 08/21/21	PKST 07/17-08/17 59th Ave SW &	72.97	
001.0000.11.576.80.47.005			8/21/2021	67044-063 08/21/21	PKFC 07/17-08/17 6002 Fairlawn	45.82	
101.0000.11.542.64.47.005			8/21/2021	67044-064 08/21/21	PKST 07/17-08/17 93rd St SW &	63.15	
101.0000.11.542.64.47.005			8/21/2021	67044-082 08/21/21	PKST 07/17-08/17 GLD & Mt Tac	144.21	
101.0000.11.542.63.47.006			8/21/2021	67044-086 08/21/21	PKST 07/17-08/17 6119 Motor Av	60.82	
101.0000.11.542.63.47.005			8/21/2021	67044-088 08/21/21	PK 07/17-08/17 11950 47th ST S	49.48	
101.0000.11.542.63.47.006			8/21/2021	67044-090 08/21/21	PKST 07/17-08/17 5310 100th St	54.66	
001.0000.11.576.80.47.005			8/21/2021	67044-034 08/21/21	PKFC 07/17-08/17 10506 Russell	41.44	
502.0000.17.521.50.47.005			8/21/2021	117448-001 08/21/21	PKFC 07/17-08/17 Lkwd Police S	9,135.25	
101.0000.11.542.63.47.006			8/23/2021	243	PKST Q2/21 LED Street Lighting	12,599.38	
17927	8/31/2021	003132		LAKEWOLD GARDENS,			\$13,375.42
104.0004.01.557.30.41.001			8/11/2021	201677	HM AG 2021-097 Lodging Tax Gra	13,375.42	
17928	8/31/2021	000288		LAKEWOOD HARDWARE & PAINT INC,			\$251.59
001.0000.11.576.80.31.001			8/12/2021	655843	PKFC Spark Plug, Air Filter, P	9.87	

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001.0000.11.576.81.31.001			8/23/2021	656666	PKFC Anchor	19.27	
001.0000.11.576.81.31.001			8/23/2021	656691	PKFC Anchor	9.64	
001.0000.11.542.70.31.001			8/18/2021	656294	PKST Nozzles, Batteries	100.91	
101.0000.11.544.90.48.001			8/24/2021	656768	PKST Air Filter, Repair Work	68.74	
001.0000.11.576.81.31.001			8/24/2021	656841	PKFC Anchors	9.64	
001.0000.11.576.81.31.001			8/25/2021	656908	PKFC Nylon Twine, Alum Rivet	36.78	
001.0000.11.576.81.31.001				657077	PKFC Return Alum Rivet	-3.26	
17929	8/31/2021	003008		LARSEN SIGN CO,			\$440.00
001.0000.11.571.20.31.001			8/24/2021	29186	PKRC Corex Inserts	440.00	
17930	8/31/2021	012222		LUTTRULL, BRIAN			\$631.92
001.0000.15.521.40.43.002			8/11/2021	08/11/21	PD Vol Bike Mechanic Class: Lu	631.92	
17931	8/31/2021	000360		MCCLATCHY COMPANY LLC,			\$2,556.02
001.0000.07.558.60.44.001			7/31/2021	48471 100481	CD NOA LU-21-00080	197.67	
001.0000.07.558.60.44.001			7/31/2021	48471 101309	CD 2022 Comprehensive Plan Ame	245.91	
001.0000.07.558.60.44.001			7/31/2021	48471 102106	CD 08/02/21 Public Hearing Not	476.59	
001.0000.07.558.60.44.001			7/31/2021	48471 102593	CD LU-21-00062 & LU-21-00137	337.03	
302.0074.21.595.12.44.001			7/31/2021	48471 87464	PWCP RFQ STW 88th St S To N Ci	561.74	
001.0000.07.558.60.44.001			7/31/2021	48471 92230	CD NOA LU21-00115	181.59	
001.0000.06.514.30.44.001			7/31/2021	48471 95866	LG Ord. No. 755	181.59	
001.0000.06.514.30.44.001			7/31/2021	48471 95867	LG Ord. No. 756	186.95	
001.0000.06.514.30.44.001			7/31/2021	48471 95884	LG Ord. No. 757	186.95	
17932	8/31/2021	009018		METAL MAGIC NW, INC,			\$192.85
501.0000.51.521.10.48.005			8/5/2021	67798	PDFL Other	192.85	
17933	8/31/2021	009724		MILES RESOURCES LLC,			\$461.95
101.0000.11.542.30.31.030			8/16/2021	324410	PKST Hot Mix Asphalt	358.16	
101.0000.11.542.30.31.030			8/16/2021	324559	PKST Hot Mix Asphalt	103.79	
17934	8/31/2021	008092		NVL LABORATORIES INC,			\$1,893.20
190.4006.52.559.32.41.001			8/16/2021	20121-0576	CDBG MHR-184 Ackerman Lead Ris	946.60	
190.4006.52.559.32.41.001			8/16/2021	2021-0575	CDBG MHR-183 Lucien Lead Risk	946.60	
17935	8/31/2021	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			8/1/2021	95-19171	IT 08/21 Internet Connectivity	1,524.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17936	8/31/2021	000407		PIERCE COUNTY,			\$656.50
105.0001.07.559.20.41.001			8/4/2021	CI-305407	AB/PW 07/21 Recording Fees	104.50	
311.0000.01.535.30.41.001			8/4/2021	CI-305407	AB/PW 07/21 Recording Fees	78.00	
302.0000.21.544.20.41.001			8/4/2021	CI-305407	AB/PW 07/21 Recording Fees	474.00	
17937	8/31/2021	000428		PIERCE COUNTY SEWER,			\$121.65
001.0000.11.576.80.47.004			8/15/2021	02044439 08/15/21	PKFC 06/01-07/31 12616 47th Av	121.65	
17938	8/31/2021	010064		PINTO, MICHELLE			\$775.44
001.0000.02.512.51.49.009			7/29/2021	07/21	MC 07/01-07/29 Interpreter	775.44	
17939	8/31/2021	010630		PRINT NW,			\$1,146.28
001.0000.04.514.20.31.001			8/10/2021	32406101	FN Business Cards: Kraus	44.05	
001.0000.07.558.60.49.005			8/12/2021	W32304401	CD Public Notice Signs	1,047.23	
001.0000.07.558.60.49.005			8/19/2021	P32524801	CD Ship Printed Signs Inv # W3	55.00	
17940	8/31/2021	007183		PRO-VAC,			\$99,767.66
401.0000.11.531.10.48.001			8/30/2021	71584551	PKSW 06/21 Contract Cleaning &	99,767.66	
17941	8/31/2021	013126		PUGET SOUND VOLLEYBALL ASSOC.,			\$2,760.00
001.9999.99.518.10.41.001			8/11/2021	300246	ND Campers Registration	2,760.00	
17942	8/31/2021	010522		RICOH USA INC,			\$19.44
503.0000.04.518.80.45.002			8/18/2021	5062647411	IT 07/18-08/17 Add'l Images	19.44	
17943	8/31/2021	013053		SIDHU FARMS,			\$104.00
001.0000.11.571.22.41.001			8/24/2021	08/24/2021	PKRC 07/02-08/20 FM Healthy Bu	104.00	
17944	8/31/2021	011470		SOFTWARE ONE INC,			\$1,385.12
503.0000.04.518.80.35.003			7/6/2021	US-PSI-1076175	IT Thru 06/01/24 Windows Serve	1,385.12	
17945	8/31/2021	012410		SOLON, LISA			\$1,600.00
001.9999.11.565.10.41.020			8/25/2021	53	PKHS 08/16-08/31 Lkwd Choice P	1,600.00	
17946	8/31/2021	002912		SOUND ELECTRONICS,			\$306.90
502.0000.17.518.35.41.001			8/3/2021	511708	PKFC Sept-Oct Fire Alarm Monit	102.30	
502.0000.17.521.50.48.001			8/3/2021	511709	PKFC Sept-Oct Fire Alarm Monit	102.30	
502.0000.17.518.35.41.001			8/3/2021	511710	PKFC Sept-Oct Fire Alarm Monit	102.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17947	8/31/2021	000066		SOUND UNIFORM SOLUTIONS,			\$1,944.24
001.0000.15.521.30.31.008			8/4/2021	202108SU021	PD Vest, Embroidered Name And	141.16	
001.0000.15.521.10.31.008			8/3/2021	202108SU014	PD Pants: Lawler	87.41	
001.0000.15.521.21.31.008			8/3/2021	202108SU016	PD Line N Tag Hook: Barnard	15.95	
001.0000.15.521.22.31.008			8/5/2021	202108SU044	PD Jumpsuit, Badge: Teclemaria	572.46	
001.0000.15.521.22.31.008			7/31/2021	202107SU212	PD Jumpsuit, Badge, Taser: Dan	560.32	
001.0000.15.521.21.31.008			8/9/2021	202108SU075	PD Jumpsuit, Badge, Knee Pads:	566.94	
17948	8/31/2021	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$88.00
180.0000.15.521.21.48.005			7/9/2021	I003864	PDFL Glass Tinting	88.00	
17949	8/31/2021	002881		SPRAGUE PEST SOLUTIONS CO,			\$90.09
001.0000.11.576.81.41.001			8/23/2021	4584923	PKFC 08/23 Gen Pest Svcs: 9115	90.09	
17950	8/31/2021	013023		SPRINGBROOK CONNECTIONS,			\$4,560.00
001.0000.11.565.10.41.020			8/24/2021	002 Lakewood	PKHS AG 2021-021 Q2/21 Resourc	4,560.00	
17951	8/31/2021	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			8/18/2021	482477812-165	IT 07/15-08/14 Phone	120.47	
17952	8/31/2021	009493		STAPLES ADVANTAGE,			\$498.46
001.0000.02.512.50.31.001			8/25/2021	3484119887	MC Office Supplies	114.80	
001.0000.15.521.10.31.001			8/11/2021	3484313727	PD Office Supplies	55.32	
001.0000.02.512.50.31.001			8/7/2021	3484119883	MC Office Supplies	53.94	
001.0000.02.512.50.31.001			8/7/2021	3484119886	MC Office Supplies	36.04	
001.0000.04.514.20.31.001			8/7/2021	3484119890	FN Stickies, Pens, Notebooks	22.46	
001.0000.04.514.20.31.001			8/7/2021	3484119893	FN Calculator	13.52	
001.0000.02.512.50.31.001			8/6/2021	3483978389	MC Office Supplies	202.38	
17953	8/31/2021	000517		STATE AUDITOR'S OFFICE,			\$33,715.11
001.0000.04.514.20.41.001			8/10/2021	L143715	FN 07/21 Audit	33,715.11	
17954	8/31/2021	002458		SUMMIT LAW GROUP,			\$1,400.00
001.0000.06.515.30.41.001			8/20/2021	128606	LG 07/21 General Labor	1,400.00	
17955	8/31/2021	005897		SWANK MOTION PICTURES INC,			\$1,675.00
001.0000.11.571.20.41.082			8/20/2021	BO 1828314	PKRC 06/25-08/27 Movies: CoCO,	1,675.00	
17956	8/31/2021	006497		SYSTEMS FOR PUBLIC SAFETY,			\$8,938.23

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			8/24/2021	40312	PDFL Car Maint	190.18	
501.0000.51.521.10.48.005			8/24/2021	40321	PDFL Oil Change	79.88	
501.0000.51.521.10.48.005			8/24/2021	40321	PDFL Safety Inspection	217.16	
501.0000.51.521.10.48.005			8/24/2021	40321	PDFL Wipers	34.86	
501.0000.51.521.10.48.005			8/24/2021	40321	PDFL A/C	100.85	
501.0000.51.521.10.48.005			8/24/2021	40321	PDFL Steering	51.37	
501.0000.51.521.10.48.005			8/24/2021	40328	PDFL Diagnostic	229.15	
501.0000.51.521.10.48.005			8/24/2021	40328	PDFL Battery	211.92	
501.0000.51.521.10.48.005			8/24/2021	40328	PDFL Electrical	54.62	
501.0000.51.521.10.48.005			8/24/2021	40337	PDFL Other	98.18	
501.0000.51.521.10.48.005			8/19/2021	40175	PDFL Steering	1,039.27	
501.0000.51.521.10.48.005			8/19/2021	40175	PDFL Alignment	135.30	
504.0000.09.518.35.48.001			8/19/2021	40186	RM Claim 2021-0029 Damage To V	1,158.99	
501.0000.51.521.10.48.005			8/19/2021	40236	PDFL Electrical	211.68	
501.0000.51.521.10.48.005			8/19/2021	40243	PDFL Oil Change	85.81	
501.0000.51.521.10.48.005			8/19/2021	40243	PDFL Safety Inspection	21.60	
501.0000.51.521.10.48.005			8/19/2021	40243	PDFL Other	6.21	
501.0000.51.521.10.48.005			8/19/2021	40246	PDFL Oil Change	53.57	
501.0000.51.521.10.48.005			8/19/2021	40246	PDFL Safety Inspection	56.82	
501.0000.51.521.10.48.005			8/19/2021	40246	PDFL Electronics	96.78	
501.0000.51.521.10.48.005			8/19/2021	40248	PDFL Oil Change	91.11	
501.0000.51.521.10.48.005			8/19/2021	40248	PDFL Safety Inspection	22.51	
501.0000.51.521.10.48.005			8/19/2021	40254	PDFL Other	482.02	
180.0000.15.521.21.48.005			8/19/2021	40258	PDFL Safety Inspection	55.21	
180.0000.15.521.21.48.005			8/19/2021	40258	PDFL Other	422.44	
180.0000.15.521.21.48.005			8/19/2021	40258	PDFL Tire Repair	55.21	
501.0000.51.521.10.48.005			8/19/2021	40262	PDFL Electrical	127.63	
501.0000.51.521.10.48.005			8/19/2021	40265	PDFL Tire Repair	49.09	
501.0000.51.521.10.48.005			8/19/2021	40290	PDFL Battery	232.35	
501.0000.51.521.10.48.005			8/19/2021	40303	PDFL Tires	215.11	
501.0000.51.521.10.48.005			8/6/2021	40197	PDFL Other	229.60	
501.0000.51.521.10.48.005			8/6/2021	40202	PDFL Other	150.44	
501.0000.51.521.10.48.005			8/6/2021	40203	PDFL Other	49.09	
501.0000.51.521.10.48.005			8/6/2021	40237	PDFL Other	98.18	
501.0000.51.521.10.48.005			7/29/2021	40125	PDFL Other	440.50	
501.0000.51.521.10.48.005			7/29/2021	40127	PDFL Oil Change	86.57	
501.0000.51.521.10.48.005			7/29/2021	40127	PDFL Safety Inspection	21.27	
501.0000.51.521.10.48.005			7/29/2021	40130	PDFL Tires	36.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/29/2021	40131	PDFL Wheels	477.65	
501.0000.51.521.10.48.005			7/29/2021	40131	PDFL Safety Inspection	86.96	
501.0000.51.521.10.48.005			7/29/2021	40141	PDFL Tires	263.62	
501.0000.51.521.10.48.005			7/29/2021	40171	PDFL A/C	346.51	
501.0000.51.521.10.48.005			7/29/2021	40176	PDFL Oil Change	96.33	
501.0000.51.521.10.48.005			7/29/2021	40176	PDFL Safety Inspection	23.91	
501.0000.51.521.10.48.005			7/29/2021	40176	PDFL Wipers	34.60	
501.0000.51.521.10.48.005			7/29/2021	40176	PDFL Tire Repair	50.86	
501.0000.51.521.10.48.005			7/29/2021	40176	PDFL Battery	225.38	
501.0000.51.521.10.48.005			7/29/2021	40188	PDFL Tires	215.11	
501.0000.51.521.10.48.005			7/29/2021	40222	PDFL Safety Inspection	117.81	
17957	8/31/2021	012587		TOWNZEN & ASSOCIATES INC,			\$10,972.69
001.0000.07.558.50.41.001			7/13/2021	21-098	CD 06/21 On-Site Manpower Svcs	5,724.70	
001.0000.07.558.50.41.001			8/13/2021	21-118	CD 07/21 On-Site Manpower Svcs	5,247.99	
17958	8/31/2021	008186		TRCVB,			\$6,195.43
104.0016.01.557.30.41.001			7/31/2021	LW- 2021-07	HM AG 2021-087 07/21 Lodging T	6,195.43	
17959	8/31/2021	004376		UNFRED, JOHN			\$150.00
001.0000.15.521.10.49.001			8/25/2021	08/25/2021	PD Reimb For Rotary Club Membe	150.00	
17960	8/31/2021	012365		US CAD HOLDINGS LLC,			\$2,277.27
001.0000.07.558.60.35.003			8/19/2021	INV48508	CD Bluebeam Revu Std Licenses,	2,277.27	
17961	8/31/2021	002509		VERIZON WIRELESS,			\$682.93
503.0000.04.518.80.42.001			8/16/2021	9886394810	IT 07/17-08/16 Phone	17.63	
503.0000.04.518.80.42.001			8/16/2021	9886394810	IT 07/17-08/16 Phone	170.86	
503.0000.04.518.80.42.001			8/16/2021	9886394810	IT 07/17-08/16 Phone	140.95	
503.0000.04.518.80.42.001			8/16/2021	9886394810	IT 07/17-08/16 Phone	35.24	
503.0000.04.518.80.42.001			8/16/2021	9886394811	IT 07/17-08/16 Phone	141.49	
503.0000.04.518.80.42.001			8/16/2021	9886394811	IT 07/17-08/16 Phone	176.76	
17962	8/31/2021	013088		VIRTUE, STACI			\$656.21
195.0021.02.512.53.43.001			8/23/2021	08/14-08/18 Reimb	MC NADCP Conf: Virtue	656.21	
17963	8/31/2021	013044		VTI ELECTRIC,			\$24,886.40
503.0018.04.594.14.64.004			8/11/2021	12258	IT - Replacement Radio Repeate	22,624.00	
503.0018.04.594.14.64.004			8/11/2021	12258	Sales Tax	2,262.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17964	8/31/2021	000593		WASHINGTON STATE TREASURER,			\$828.50
001.0000.02.237.10.00.004			8/30/2021	07/21 Bldg. Code	MC 07/21 State Bldg. Code	828.50	
17965	8/31/2021	010239		WEST PIERCE FIRE & RESCUE,			\$3,779.13
001.0000.00.229.10.00.000			8/19/2021	2021 Pmt: Res #93-12	CD 2021 Pmt: Fire & EMT (Nisqu	3,779.13	
17966	8/31/2021	006166		WESTERN TOWING SERVICES,			\$77.00
001.0000.15.521.10.41.070			8/23/2021	35294	PD 08/22	77.00	
17967	8/31/2021	000607		WRIGHT, DEANA			\$108.72
195.0021.02.512.53.43.006			8/25/2021	08/14-08/18 Conf	MC 08/14-08/18 NADCP Conf: D.	108.72	
17968	8/31/2021	013078		ZHELEZNYAK, MICHAEL			\$130.00
001.0000.02.512.51.49.009			8/23/2021	07/21	MC 07/19 Interpreter	130.00	
17969	8/31/2021	008553		ZONES INC,			\$1,359.36
503.0015.04.518.80.35.030			8/25/2021	K17898780101	IT Intel NUC 8 17 8GB 2TB W10P	1,359.36	
17970	9/15/2021	011591		911 SUPPLY INC,			\$570.29
001.0000.15.521.22.31.008			8/25/2021	INV-2-12630	PD Pants, Shirts,SweatPants,Sh	570.29	
17971	9/15/2021	010241		ADVANCE ENVIRONMENTAL INC,			\$35,990.00
105.0001.07.559.20.41.001			8/27/2021	8785	AB MHP A0051 Asbestos Sampling	900.00	
301.0032.11.594.76.41.001			7/26/2021	8750	PK AG 2021-167 Demo 12616 47th	35,090.00	
17972	9/15/2021	012896		ALLIED BODY WORKS INC,			\$4,983.00
501.9999.51.594.48.64.005			8/30/2021	65082-A	PKFL PLOW MOUNT FOR NEW BUILD	2,265.00	
501.9999.51.594.48.64.005			8/30/2021	65082-A	Sales Tax	226.50	
501.9999.51.594.48.64.005			8/30/2021	65083-A	PKFL PLOW MOUNT FOR NEW BUILD	2,265.00	
501.9999.51.594.48.64.005			8/30/2021	65083-A	Sales Tax	226.50	
17973	9/15/2021	011713		ALLSTREAM,			\$1,246.38
503.0000.04.518.80.42.001			9/8/2021	17715445	IT 09/08-10/07 Phone	1,246.38	
17974	9/15/2021	013052		AMADOR FARMS,			\$122.00
001.0000.11.571.22.41.001			9/10/2021	09/10/21	PKRC 08/27 & 09/03 FM Healthy	122.00	
17975	9/15/2021	011699		AQUATECHNEX LLC,			\$18,810.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0021.41.531.10.41.001			9/5/2021	13403	PWSW AG 2020-115 American Lake	18,810.00	
17976	9/15/2021	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$1,364.78
501.0000.51.548.79.32.001			8/31/2021	0378183-IN	PKFL 08/31-10/10	48.42	
501.0000.51.548.79.32.001			8/31/2021	0378183-IN	PKFL 08/31-10/10	8.43	
501.0000.51.548.79.32.001			8/31/2021	0378183-IN	PKFL 08/31-10/10	56.23	
501.0000.51.548.79.32.002			8/31/2021	0378183-IN	PKFL 08/31-10/10	116.83	
501.0000.51.548.79.32.002			8/31/2021	0378183-IN	PKFL 08/31-10/10	88.40	
501.0000.51.548.79.32.002			8/31/2021	0378183-IN	PKFL 08/31-10/10	35.61	
501.0000.51.548.79.32.002			8/31/2021	0378183-IN	PKFL 08/31-10/10	56.23	
501.0000.51.548.79.32.002			8/31/2021	0378183-IN	PKFL 08/31-10/10	31.24	
501.0000.51.548.79.32.001			8/31/2021	0378183-IN	PKFL 08/31-10/10	87.47	
501.0000.51.548.79.32.001			8/31/2021	0378183-IN	PKFL 08/31-10/10	174.93	
501.0000.51.548.79.32.001			8/31/2021	0378183-IN	PKFL 08/31-10/10	7.19	
501.0000.51.548.79.32.001			8/31/2021	0378183-IN	PKFL 08/31-10/10	178.06	
501.0000.51.548.79.32.001			8/31/2021	0378183-IN	PKFL 08/31-10/10	101.21	
501.0000.51.548.79.32.001			8/31/2021	0378183-IN	PKFL 08/31-10/10	224.91	
501.0000.51.548.79.32.001			8/31/2021	0378183-IN	PKFL 08/31-10/10	97.46	
501.0000.51.548.79.32.001			8/31/2021	0378183-IN	PKFL 08/31-10/10	52.16	
17977	9/15/2021	013029		BROTHERS FARMS,			\$164.00
001.0000.11.571.22.41.001			9/10/2021	09/10/21	PKRC 09/03 FM Healthy Buck Rei	164.00	
17978	9/15/2021	009770		BRUCE DEES & ASSOCIATES,			\$2,321.30
301.0032.11.594.76.41.001			8/5/2021	6406	PK AG 2020-169 Springbrook Par	2,321.30	
17979	9/15/2021	013068		BUD CLARY FORD HYUNDAI,			\$163,008.67
501.9999.51.594.48.64.005			8/31/2021	3-M372	PKFL Ford X5H F550 SC 4x4	82,898.90	
501.9999.51.594.48.64.005			8/31/2021	3-M373	PKFL Ford X5H F550 SC 4x4	80,109.77	
17980	9/15/2021	011701		BUENAVISTA SERVICES INC,			\$8,389.59
502.0000.17.518.30.41.001			8/20/2021	8966	PKFC AG 2017-153D 08/21 Custod	4,528.33	
502.0000.17.521.50.48.001			8/20/2021	8966	PKFC AG 2017-153D 08/21 Custod	2,311.83	
502.0000.17.542.65.48.001			8/20/2021	8966	PKFC AG 2017-153D 08/21 Custod	1,099.95	
001.0000.11.576.81.41.001			8/20/2021	8966	PKFC AG 2017-153D 08/21 Custod	449.48	
17981	9/15/2021	010262		CENTURYLINK,			\$280.36
503.0000.04.518.80.42.001			8/23/2021	206-T31-6789 758B	IT 08/23-09/23 Phone	83.22	
503.0000.04.518.80.42.001			9/1/2021	253-584-2263 463B	IT 09/01-10/01 Phone	79.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			9/1/2021	253-584-5364 399B	IT 09/01-10/01 Phone	58.60	
503.0000.04.518.80.42.001			9/2/2021	253-581-8220 448B	IT 09/02-10/02 Phone	58.60	
17982	9/15/2021	003883		CHUCKALS INC,			\$384.89
001.0000.99.518.40.31.001			9/3/2021	1061479-0	ND Paper	384.89	
17983	9/15/2021	000536		CITY TREASURER CITY OF TACOMA,			\$10,115.58
101.0000.11.542.64.47.005			9/9/2021	100463729 09/09/21	PKST 07/10-09/08 8203 Custer R	4.09	
101.0000.11.542.64.47.005			9/9/2021	100575626 09/09/21	PKST 07/10-09/08 8901 BPW SW	74.18	
101.0000.11.542.64.47.005			9/9/2021	100681481 09/09/21	PKST 07/10-09/08 8601 BPW SW S	84.73	
101.0000.11.542.64.47.005			9/1/2021	100230603 09/01/21	PKST 07/02-08/31 7429 Custer R	48.31	
101.0000.11.542.63.47.006			9/1/2021	100230616 09/01/21	PKST 07/02-08/31 7400 Custer R	52.53	
502.0000.17.518.35.47.005			8/27/2021	100113209 08/27/21	PKFC 07/29-08/26 6000 Main St	7,369.43	
101.0000.11.542.63.47.006			8/27/2021	100218262 08/27/21	PKST 07/29-08/26 10601 Main St	48.71	
101.0000.11.542.63.47.006			8/27/2021	100218270 08/27/21	PKST 07/29-08/26 10602 Main St	10.26	
101.0000.11.542.64.47.005			8/27/2021	100218275 08/27/21	PKST 07/29-08/26 10511 GLD SW	54.08	
101.0000.11.542.63.47.006			8/31/2021	100223530 08/31/21	PKST 07/31-08/30 9315 GLD SW	2,291.32	
101.0000.11.542.63.47.006			8/31/2021	100230265 08/31/21	PKST 07/01-08/30 8200 Tac Mall	42.07	
101.0000.11.542.64.47.005			8/31/2021	100233510 08/31/21	PKST 07/01-08/30 2310 84th St	35.87	
17984	9/15/2021	000099		CLOVER PARK SCHOOL DISTRICT,			\$4,112.33
001.9999.11.571.10.41.001			9/1/2021	7446	PKRC 25th Anniversary: Color C	252.05	
501.0000.51.548.79.32.001			9/2/2021	20281	PKFL 05/21 Fuel	1,093.94	
501.0000.51.548.79.32.001			9/2/2021	20281	PKFL 06/21 Fuel	1,207.92	
501.0000.51.548.79.32.001			9/2/2021	20281	PKFL 07/21 Fuel	825.70	
501.0000.51.548.79.32.001			9/2/2021	20281	PKFL 08/21 Fuel	732.72	
17985	9/15/2021	010648		DIAMOND MARKETING SOLUTIONS,			\$100.00
001.0000.99.518.40.42.002			9/6/2021	357957	ND 08/21 Daily Mail	100.00	
17986	9/15/2021	002938		ESRI,			\$6,490.00
503.0000.04.518.80.48.003			8/30/2021	94097875	IT 09/29/21-09/28/22 ArcGIS Re	6,490.00	
17987	9/15/2021	007965		GORDON THOMAS HONEYWELL,			\$7,779.17
001.0000.03.513.10.41.001			9/2/2021	AUG 2021 1014	CM AG 2020-275 08/21 Gov'tl Af	4,862.50	
192.0000.00.558.60.41.001			8/31/2021	Aug 2021 1185	SSMCP AG 2021-262 08/21 Gov'tl	2,916.67	
17988	9/15/2021	012423		GUARDIAN ALLIANCE TECH INC.,			\$440.00
001.0000.15.521.40.41.001			8/31/2021	13877	PD Social Media Screenings	440.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17989	9/15/2021	011900		HEMISPHERE DESIGN INC,			\$11,500.00
001.9999.13.558.70.41.001			9/1/2021	COL210901	ED AG 2021-110 09/21 Build You	11,500.00	
17990	9/15/2021	012411		HERRERA-VELASQUEZ, MURIEL			\$2,000.00
001.9999.11.565.10.41.020			9/1/2021	53	PKHS 09/01-09/15 Lakewood Choi	2,000.00	
17991	9/15/2021	008765		HOLDEN POLYGRAPH LLC,			\$900.00
001.0000.15.521.40.41.001			8/31/2021	167	PD Polygraphs: R. Brown, D. Ro	900.00	
17992	9/15/2021	012308		HONEY BUCKET,			\$787.80
001.0000.02.523.30.47.004			8/23/2021	0552844776	MC Sani Can 08/23-09/19: 8714	110.00	
001.0000.11.571.20.41.082			9/2/2021	0552307053	PKRC 09/02-09/29 Sani-Can: 871	403.65	
104.0021.01.557.30.41.001			9/2/2021	0552307054	HM 09/02-09/29 9107 Angle Ln S	274.15	
17993	9/15/2021	004036		HORIZON AUTOMATIC RAIN CO,			\$160.38
001.0000.11.576.81.31.001			9/9/2021	3n133971	PKFC Supplies: Tregator, Wate	160.38	
17994	9/15/2021	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$13,869.67
001.0000.15.554.30.41.008			9/1/2021	IVC0002372	PD AG 2020-261 09/21 Animal Sh	12,544.67	
001.0000.15.554.30.41.008			8/31/2021	IVC0002377	PD AG 2020-261 3 Days Add'l An	1,325.00	
17995	9/15/2021	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			9/1/2021	1212	CM AG 2020-276 09/21 Fed. Gov.	4,500.00	
17996	9/15/2021	008202		KPG INC,			\$7,808.56
301.0020.11.594.76.41.001			9/1/2021	8-10521	PK AG 2021-270 Thru 08/25 Ward	7,808.56	
17997	9/15/2021	000299		LAKEVIEW LIGHT & POWER CO.,			\$636.69
101.0000.11.542.64.47.005			8/28/2021	67044-028 08/28/21	PKST 07/24-08/24 Pac Hwy SW &	69.40	
401.0000.41.531.10.47.005			8/28/2021	67044-037 08/28/21	PWSW 07/24-08/24 Pac Hwy SW	43.33	
101.0000.11.542.64.47.005			8/28/2021	67044-038 08/28/21	PKST 07/24--08/24 BP Way & Pac	71.80	
001.0000.11.576.80.47.005			8/28/2021	67044-041 08/28/21	PKFC 07/24-08/24 4721 127th St	75.64	
101.0000.11.542.64.47.005			8/28/2021	67044-043 08/28/21	PKST 07/24-08/24 BPW SW & San	124.21	
101.0000.11.542.64.47.005			8/28/2021	67044-054 08/28/21	PKST 07/24-08/24 11417 Pac Hwy	71.80	
101.0000.11.542.64.47.005			8/28/2021	67044-055 08/28/21	PKST 07/24-08/24 11424 Pac Hwy	67.52	
101.0000.11.542.64.47.005			8/28/2021	67044-056 08/28/21	PKST 07/24-08/24 11517 Pac Hwy	72.16	
401.0000.41.531.10.47.005			8/28/2021	67044-057 08/28/21	PWSW 07/24-08/24 5118 Seattle	40.83	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
17998	9/15/2021	012321		LAKWOOD ARTS FESTIVAL ASSOC,			\$8,828.00
104.0022.01.557.30.41.001			8/20/2021	08/20/21	HM AG 2021-094 FAB Fest. Lodgi	3,046.00	
104.0022.01.557.30.41.001			8/8/2021	08/08/21	HM AG 2021-094 FAB Fest Lodgin	5,782.00	
17999	9/15/2021	012346		LAKWOOD BUILDING MAINT. LLC,			\$7,925.00
001.0000.11.576.80.41.001			9/7/2021	1015	PK AG 2021-150 08/21 Park Jani	7,050.00	
001.0000.11.576.81.41.001			9/7/2021	1015	PK AG 2021-150 08/21 Park Jani	875.00	
18000	9/15/2021	000288		LAKWOOD HARDWARE & PAINT INC,			\$188.00
001.0000.11.576.81.31.001			9/7/2021	658015	PKFC Hex Keys	28.61	
001.0000.11.576.81.31.001			9/8/2021	658063	PKFC Face Shields	50.58	
101.0000.11.544.90.31.001			9/3/2021	657820	PKST Squeegee	4.17	
101.0000.11.544.90.31.001			9/9/2021	658252	PKST Paint, Cover, Roller Fram	43.49	
001.0000.11.576.81.31.001			8/27/2021	657124	PKFC Maint Supplies	61.15	
18001	9/15/2021	000298		LAKWOOD TOWING,			\$264.00
001.0000.15.521.10.41.070			9/7/2021	228048	PD 05/02	88.00	
001.0000.15.521.10.41.070			9/7/2021	231200	PD 08/05	88.00	
001.0000.15.521.10.41.070			9/7/2021	232006	PD 09/03	88.00	
18002	9/15/2021	010434		LEE, YOUNG			\$130.00
001.0000.02.512.51.49.009			9/2/2021	08/17/21	MC 08/17 Interpreter	130.00	
18003	9/15/2021	004073		MACDONALD-MILLER FACILITY SOL,			\$1,768.04
101.0000.11.544.90.48.001			9/1/2021	PM112814	PKST Semi-Annual Mechanical Ma	547.80	
502.0000.17.518.35.48.001			8/31/2021	SVC212510	PKFC Leak Repair	1,220.24	
18004	9/15/2021	012555		MALAGON, IXTLACCIHUATL			\$130.00
001.0000.02.512.51.49.009			9/2/2021	07/30/21	MC 07/30 Interpreter	130.00	
18005	9/15/2021	011494		MARTIN, BRIAN			\$1,657.50
503.0005.04.518.80.41.001			9/8/2021	2111	IT PDR 21-280, 21-318 & 20-744	292.50	
503.0005.04.518.80.41.001			9/8/2021	2112	IT 07/07 Web Development, 08/0	195.00	
503.0000.04.518.80.48.003			9/8/2021	2113	IT Web Development - (PALS)	1,170.00	
18006	9/15/2021	009130		MATVIYCHUK, IRENE			\$271.00
001.0000.02.512.51.49.009			9/1/2021	08/24-08/25/21	MC 08/24-08/25 Interpreter	271.00	
18007	9/15/2021	000360		MCCLATCHY COMPANY LLC,			\$1,416.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.514.30.44.001			8/31/2021	58006 114813	LG Cause No 21-2-06424-0	251.27	
001.0000.15.521.80.44.001			8/31/2021	58006 118225	PD Online Auction Notice	90.47	
001.0000.06.514.30.44.001			8/31/2021	58006 119936	LG Ord. 758	170.87	
001.0000.07.558.60.44.001			8/31/2021	58006 122834	CD 08/23 Public Hearing Notice	272.71	
001.0000.07.558.60.44.001			8/31/2021	58006 125620	CD 09/15 Public Hearing Notice	412.07	
001.0000.07.558.60.44.001			8/31/2021	58006 125720	CD LU-21-00166	219.11	
18008	9/15/2021	009724		MILES RESOURCES LLC,			\$209.61
101.0000.11.542.30.31.030			8/31/2021	325152	PKST Hot Mix Asphalt	209.61	
18009	9/15/2021	000366		NORTHWEST CASCADE INC,			\$484,102.88
311.0005.21.594.35.63.001			8/31/2021	AG 2021-188 PP # 2	PWSC AG 2021-188 08/01-08/31 M	484,102.88	
18010	9/15/2021	000407		PIERCE COUNTY,			\$25,673.62
105.0001.07.559.20.41.001			9/3/2021	CI-306390	AB/PWSC/PWSW 08/21 Recording F	214.50	
311.0000.01.535.30.41.001			9/3/2021	CI-306390	AB/PWSC/PWSW 08/21 Recording F	2,223.00	
401.0000.41.531.10.41.001			9/3/2021	CI-306390	AB/PWSC/PWSW 08/21 Recording F	210.50	
001.0000.06.515.30.41.001			9/3/2021	CI-306412	LG Case # 20-2-08927-9 Records	23.00	
001.0000.02.237.11.00.002			9/13/2021	08/1 Court Remit	MC 08/21 Court Remit	519.06	
001.0000.15.521.10.41.125			8/27/2021	CI-305824	PD 07/21 Inmate Svcs	4,530.36	
101.0000.11.542.64.41.001			8/30/2021	CI-305863	PKST 06/21 Traffic Operations	17,953.20	
18011	9/15/2021	000428		PIERCE COUNTY SEWER,			\$657.13
001.0000.11.576.80.47.004			9/1/2021	1032275 09/01/21	PKFC 08/21 8421 Pine St S	18.21	
502.0000.17.521.50.47.004			9/1/2021	1360914 09/01/21	PKFC 08/21 9401 Lkwd Dr SW	99.28	
001.0000.11.576.81.47.004			9/1/2021	1431285 09/01/21	PKFC 08/21 9107 Angle Ln SW	94.22	
101.0000.11.543.50.47.004			9/1/2021	1552201 09/01/21	PKST 08/21 9420 Front St S	52.00	
001.0000.11.576.80.47.004			9/1/2021	162489 09/01/21	PKFC 08/21 9222 Veterans Dr SW	63.82	
001.0000.11.576.81.47.004			9/1/2021	2020548 09/01/21	PKFC 08/21 8200 87th Ave SW Sh	38.47	
001.0000.11.576.80.47.004			9/1/2021	2044439 09/01/21	PKFC 08/01-08/18 12616 47th Av	35.89	
001.0000.11.576.81.47.001			9/1/2021	2067277 09/01/21	PKFC 08/21 9251 Angle LN SW	18.21	
001.0000.11.576.80.47.004			9/1/2021	2079712 09/01/21	PK 08/21 8928 North Thorne Ln	73.94	
502.0000.17.518.35.47.004			9/1/2021	870307 09/01/21	PKFC 08/21 6000 Main St SW	139.81	
001.0000.11.576.80.47.004			9/1/2021	936570 09/01/21	PKFC 08/21 6002 Fairlawn DR SW	23.28	
18012	9/15/2021	010064		PINTO, MICHELLE			\$614.08
001.0000.02.512.51.49.009			9/2/2021	08/10-08/31	MC 08/10-08/31 Interpreter	614.08	
18013	9/15/2021	010630		PRINT NW,			\$88.10

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.001			8/30/2021	32574401	HR Business Card: Tracey Freem	44.05	
001.0000.07.558.60.49.005			8/23/2021	32550301	CD Business Cards: Ramon Rodri	44.05	
18014	9/15/2021	009928		PROFAST SUPPLY LLC,			\$284.60
001.0000.11.576.80.31.001			8/31/2021	34712	PKST/PKFC Beverage Jugs	166.02	
101.0000.11.542.70.31.001			8/31/2021	34712	PKST/PKFC Beverage Jugs	118.58	
18015	9/15/2021	012953		R. L. ALIA COMPANY,			\$827,274.51
302.0135.21.595.30.63.001			8/31/2021	AG 2021-143 PP # 2	PWCP AG 2021-143 07/23-08/31 J	644,005.55	
302.0135.21.534.30.63.001			8/31/2021	AG 2021-143 PP # 2	PWCP AG 2021-143 07/23-08/31 J	225,729.68	
302.0000.00.223.40.00.000			8/31/2021	AG 2021-143 PP # 2	PWCP AG 2021-143 Retainage	-42,460.72	
18016	9/15/2021	000809		R.W. SCOTT CONSTRUCTION, INC.,			\$252,423.75
302.0060.21.595.30.63.001			8/31/2021	AG 2021-007 PP # 3	PWCP AG 2021-007 05/04-08/31 1	252,423.75	
18017	9/15/2021	012426		RANGER TREE EXPERTS INC,			\$550.00
001.0000.11.576.81.41.001			9/1/2021	2457	PKFC Down Only Failing Pine T	550.00	
18018	9/15/2021	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			8/31/2021	INVI--3813	PD 08/21 Photo Enforcement	32,240.00	
18019	9/15/2021	010522		RICOH USA INC,			\$29.68
503.0000.04.518.80.45.002			8/22/2021	5062664318	IT 07/21-08/20 Add't Images	29.68	
18020	9/15/2021	000473		ROBBLEE'S TOTAL SECURITY INC,			\$333.30
502.0000.17.542.65.48.001			9/3/2021	118450	PKFC Rekey 3 Doors	333.30	
18021	9/15/2021	012787		SAYBR CONTRACTORS INC,			\$12,996.94
301.0035.11.594.76.63.001			7/29/2021	26893	PK AG 2020-173 Ft Steilacoom P	12,996.94	
18022	9/15/2021	011508		SCJ ALLIANCE,			\$20,142.45
301.0037.11.594.76.41.001			6/7/2021	63768	PK AG 2020-084 05/02-05/29 See	921.20	
301.0037.11.594.76.41.001			7/8/2021	64089	PK AG 2020-084 05/30-06/30 See	11,199.00	
301.0037.11.594.76.41.001			9/2/2021	64748	PK AG 2020-084 08/01-08/28 See	4,568.75	
301.0037.11.594.76.41.001			8/5/2021	64396	PK AG 2020-084 07/21 Seeley La	3,453.50	
18023	9/15/2021	013053		SIDHU FARMS,			\$56.00
001.0000.11.571.22.41.001			9/10/2021	09/10/21	PKRC 08/27 & 09/03 FM Healthy	56.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18024	9/15/2021		012387	SITE WORKSHOP,			\$2,745.00
301.0014.11.594.76.41.001			9/8/2021	6866	PK AG 2019-118 Thru 8/31 Ft. S	2,745.00	
18025	9/15/2021		003181	SKIP'S LAKEWOOD IRON WORKS,			\$858.00
001.0000.11.576.80.31.001			8/25/2001	LWD000837	PKFC Aluminum Shelves	858.00	
18026	9/15/2021		012410	SOLON, LISA			\$1,600.00
001.9999.11.565.10.41.020			9/1/2021	54	PKHS 09/01-09/16 Lakewood Choi	1,600.00	
18027	9/15/2021		002912	SOUND ELECTRONICS,			\$850.30
502.0000.17.542.65.48.001			9/7/2021	511908	PKFC Annual Recall Inspection,	850.30	
18028	9/15/2021		000066	SOUND UNIFORM SOLUTIONS,			\$272.52
001.0000.15.521.21.31.008			8/18/2021	202108SU158	PD Alterations	173.25	
001.0000.15.521.30.41.001			8/19/2021	202108SU180	PD Alterations: Jumpsuit Repai	99.27	
18029	9/15/2021		010656	SOUTH SOUND 911,			\$156,477.49
001.0000.15.521.10.41.126			9/2/2021	00393	PD 09/21 Communication Svcs	115,910.00	
001.0000.15.521.10.41.126			9/2/2021	00393	PD 09/21 RMS Svcs	24,895.83	
001.0000.15.521.10.41.126			9/2/2021	00393	PD 09/21 Records/Permitting Sv	8,508.33	
001.0000.15.521.10.41.126			9/2/2021	00393	PD 09/21 Warrant Services	7,163.33	
18030	9/15/2021		011046	SPEIR, TIFFANY			\$2,311.07
001.0000.07.558.65.49.005			9/3/2021	5506LVV0466	CD Digitizing 2009 Tillicum Vi	23.78	
001.0000.07.558.65.49.003			9/15/2021	'21 WCMA CONFERENCE	CD WCMA Conf: Speir	325.00	
001.0000.07.558.65.43.002			9/15/2021	272266	CD WCMA Conf: Speir	621.25	
001.0000.07.558.65.43.002			9/14/2021	'21 Plan. Dir. Hotel	CD Planning Directors Conf: Sp	747.92	
001.0000.07.558.65.43.003			9/14/2021	'21 Plan. Dir. Miles	CD Planning Directors Conf: Sp	221.76	
001.0000.07.558.65.43.003			9/14/2021	'21 WCMA Conf. Miles	CD WCMA Conf: Speir	171.36	
001.0000.07.558.65.49.001			8/19/2021	BY1P4A40A228	CD ICMA Renewal: Speir	200.00	
18031	9/15/2021		002881	SPRAGUE PEST SOLUTIONS CO,			\$249.12
502.0000.17.518.35.41.001			9/8/2021	4609194	PKFC 09/08 Pest Control CH	64.87	
502.0000.17.542.65.48.001			9/8/2021	4615008	PKFC 09/08 Pest Control Transi	57.75	
502.0000.17.521.50.48.001			8/31/2021	4592178	PKFC 08/31 Pest Control PD	126.50	
18032	9/15/2021		009493	STAPLES ADVANTAGE,			\$972.45
001.0000.02.512.50.31.001			8/19/2021	3484890050	MC Surge Outlets	283.98	
001.0000.15.521.10.31.001			8/24/2021	3485282552	PD Office Supplies	26.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.31.001			8/17/2021	3484750138	ND Copy Paper	243.67	
001.0000.02.512.50.31.001			8/13/2021	3484451568	MC Labelwriters	32.19	
001.0000.02.512.50.31.001			8/13/2021	3484451569	MC Pens	29.04	
001.0000.02.512.50.31.001			8/14/2021	3484583903	MC Table Fans	357.36	
18033	9/15/2021	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			8/31/2021	3005692941	PD 08/21On Call Svcs	10.36	
18034	9/15/2021	011544		STOWE DEV AND STRATEGIES,			\$1,300.00
001.9999.13.558.70.41.001			9/4/2021	56	ED AG 2016-181 08/21 Consultin	1,300.00	
18035	9/15/2021	000540		TACOMA RUBBER STAMP,			\$18.85
001.0000.09.518.10.31.001			8/23/2021	I-680511-1	HR Office Supplies	18.85	
18036	9/15/2021	007885		ULINE, INC,			\$290.32
001.0000.15.521.80.31.001			8/24/2021	137819831	PD Copier Paper	290.32	
18037	9/15/2021	009372		VENTEK INTERNATIONAL,			\$585.00
503.0000.04.518.80.42.001			9/1/2021	128512	IT 09/01/21-08/31/22 Paystatio	495.00	
503.0000.04.518.80.42.001			9/1/2021	128512	IT 09/21 CCU Server Hosting, D	90.00	
18038	9/15/2021	002509		VERIZON WIRELESS,			\$790.78
180.0000.15.521.21.42.001			8/26/2021	9887175730	IT/PD 07/27-08/26 Phone	378.76	
503.0000.04.518.80.42.001			8/26/2021	9887175730	IT/PD 07/27-08/26 Phone	412.02	
18039	9/15/2021	000593		WASHINGTON STATE TREASURER,			\$35,597.18
001.0000.02.237.10.00.002			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	15,675.42	
001.0000.02.237.10.00.001			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	8,855.63	
001.0000.02.237.30.00.000			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	143.20	
001.0000.02.237.10.00.007			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	1,099.49	
001.0000.02.237.10.00.008			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	2,201.66	
001.0000.02.237.10.00.009			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	798.51	
001.0000.02.237.10.00.003			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	6,236.97	
001.0000.02.237.10.00.006			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	456.76	
001.0000.02.386.89.15.001			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	9.64	
001.0000.02.386.89.16.001			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	41.52	
001.0000.02.386.89.14.001			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	38.38	
001.0000.02.386.89.12.001			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	19.99	
001.0000.02.386.89.13.001			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	20.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18040	9/15/2021	006166		WESTERN TOWING SERVICES,			\$115.50
001.0000.15.521.10.41.070			9/2/2021	21-35341	PD 09/01	115.50	
18041	9/15/2021	012987		WEX BANK,			\$2,501.55
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	54.74	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	118.81	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	255.82	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	45.73	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	35.54	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	26.03	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	7.41	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	48.03	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	22.51	
501.0000.51.548.79.32.001			7/31/2021	73673121	PKFL 08/21	205.34	
180.0000.15.521.21.32.001			7/31/2021	73673121	PD 08/21	286.56	
180.0000.15.521.21.32.001			7/31/2021	73673121	PD 08/21	50.99	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	14.90	
501.0000.51.548.79.32.001			7/31/2021	73673121	PKFL 08/21	116.16	
501.0000.51.521.10.32.001			7/31/2021	73673121	PKFL 08/21	51.23	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	55.21	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	45.98	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	42.57	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	46.62	
501.0000.51.548.79.32.001			7/31/2021	73673121	PKFL 08/21	184.90	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	86.09	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	54.54	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	42.09	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	42.09	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	49.59	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	53.43	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	41.47	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	105.25	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	49.76	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	24.43	
501.0000.51.548.79.32.001			7/31/2021	73673121	PKFL 08/21	185.36	
501.0000.51.521.10.32.001			7/31/2021	73673121	PD 08/21	52.37	
18042	9/15/2021	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$488.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0001.07.559.20.41.001			8/27/2021	625378	AB Thru 07/31 Terry Emmert	488.00	
18043	9/15/2021	005177		ZEP SALES & SERVICE,			\$534.24
001.0000.15.521.10.31.001			9/2/2021	9006646492	PD Disinfectant	534.24	
18044	9/15/2021	008553		ZONES INC,			\$1,478.91
503.0015.04.518.80.35.030			8/27/2021	K17932370101	IT (2) I-pad Mini	1,478.91	
95173	8/31/2021	013117		DIMENSION GROUP INC,			\$102.00
001.0000.00.233.10.00.000			8/27/2021	Ref000198827	August 2021	102.00	
95174	8/31/2021	013123		JON GRAVES ARCHITECTS,			\$22.50
001.0000.00.233.10.00.000			8/28/2021	Ref000198830	8/21-RFND OVRPY BP-20-00960	22.50	
95175	8/31/2021	010899		ACCESS INFORMATION MANAGEMENT,			\$1,418.92
001.0000.06.514.30.41.001			2/28/2021	8653767	LG 02/21 Record Retention & Mg	1,418.92	
95176	8/31/2021	013047		ADT COMMERCIAL LLC,			\$1,962.55
502.0000.17.518.35.48.001			8/3/2021	141217000	PKFC Service Call CH	1,962.55	
95177	8/31/2021	013106		ADVANCED ELECTRIC SIGN,			\$75.00
001.0000.00.233.10.00.000			8/22/2021	Ref000198651	8/21-REFND OVRPY BP-17-00873	75.00	
95178	8/31/2021	002293		AHBL INC,			\$74,276.00
001.0000.07.558.60.41.001			6/30/2021	126416	CD 05/26-06/25 Land Use Planni	4,468.75	
192.0009.07.558.60.41.001			7/31/2021	126943	SSMP AG 2021-070 07/01-07/25 J	65,119.75	
001.0000.07.558.60.41.001			7/31/2021	127058	CD 06/26-07/25 Land Use Planni	4,687.50	
95179	8/31/2021	012303		ALL TRAFFIC DATA SERVICES INC,			\$2,472.00
101.0000.21.544.20.41.001			8/23/2021	23734	PWST AG 2021-102 Traffic Count	1,772.00	
101.0000.21.544.20.41.001			8/9/2021	23848	PWST AG 2021-102 Traffic Count	700.00	
95180	8/31/2021	012559		ARTISTIC CONSTRUCTION,			\$27.00
001.0000.00.233.10.00.000			8/22/2021	Ref000198652	8/21-REFND OVRPY FR 07/22/2014	27.00	
95181	8/31/2021	010527		BEHAVIORAL MEDICINE &			\$960.00
001.0000.15.521.40.41.001			7/29/2021	536088520	PD 01/22, 04/26, 07/20 S. Nobl	480.00	
001.0000.15.521.40.41.001			7/29/2021	DOB12131982	PD 10/2020, 01/11, 04/09 : M.	480.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95182	8/31/2021	013122		BISCUIT HOUSE,			\$102.00
001.0000.00.233.10.00.000			8/22/2021	Ref000198653	8/21-REFND OVRPY BP-19-00345	102.00	
95183	8/31/2021	003726		BUNCE RENTAL INC,			\$215.03
001.0000.11.576.81.48.001			8/18/2021	320363-4	PKFC Trailer Rental	215.03	
95184	8/31/2021	011572		CADENCE DEVELOPMENT LLC,			\$3,319.99
001.0000.00.233.10.00.000			8/28/2021	Ref000198825	8/21-RFND OVRPY BP-16-01052	1,554.10	
001.0000.00.233.10.00.000			8/28/2021	Ref000198826	08/21-RFND OVRPY BP-16-01053	1,765.89	
95185	8/31/2021	012560		CANYON CREEK CROSSING LLC,			\$63.00
001.0000.00.233.10.00.000			8/22/2021	Ref000198654	8/21-RFND OVRPAY BP-14-01627	63.00	
95186	8/31/2021	013104		CAPITOL SIGN & AWNING,			\$91.00
001.0000.00.233.10.00.000			8/22/2021	Ref000198655	8/21-RFND OVPY BP-16-00897	91.00	
95187	8/31/2021	013118		CASEY + DECHANT ARCHITECTS,			\$243.87
001.0000.00.233.10.00.000			8/22/2021	Ref000198656	8/21-RFND OVRPY BP-18-00181	243.87	
95188	8/31/2021	002183		CATHOLIC COMMUNITY SVCS,			\$190.00
001.0101.11.347.30.07.001			8/23/2021	2001525.002	PK Refund:09/10 Spec Event Can	190.00	
95189	8/31/2021	000095		CHOUGH, KWANG S			\$135.60
001.0000.02.512.51.49.009			7/6/2021	07/06/21	MC 07/06 Interpreter	135.60	
95190	8/31/2021	013103		CLARK/KJOS ARCHITECTS,			\$208.75
001.0000.00.233.10.00.000			8/22/2021	Ref000198657	8/21-RFND OVRPY BP-16-00124	208.75	
95191	8/31/2021	011584		COBAN TECHNOLOGIES INC,			\$85,093.82
001.9999.99.518.10.35.010			8/30/2021	42506	PD - 66 FOCUS BWC Vehicle Inte	31,350.00	
001.9999.99.518.10.35.010			8/30/2021	42506	PD - 6 FOCUS BWC 8-Bay Docking	7,200.00	
001.9999.99.518.10.35.010			8/30/2021	42506	PD - 2 FOCUS H1 In-car System	9,690.00	
001.9999.99.518.10.35.010			8/30/2021	42506	PD - 2 Mounts at \$135.00 each	270.00	
001.9999.99.518.10.35.010			8/30/2021	42506	PD - 2 Dual Band Antennas 802.	410.00	
001.9999.99.518.10.35.010			8/30/2021	42506	PD - 1 FOCUS H1 Support Kit (P	125.00	
001.9999.99.518.10.35.010			8/30/2021	42506	PD - 1 FOCUS H1 64 GB Secured	250.00	
001.9999.99.518.10.35.010			8/30/2021	42506	PD - 2 COBAN Command Center So	330.00	
001.9999.99.518.10.35.010			8/30/2021	42506	PD - 2 COBAN Command Center So	330.00	
001.9999.99.518.10.35.010			8/30/2021	42506	PD - 2 COBAN Command Center So	330.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.99.518.10.35.010			8/30/2021	42506	PD - 1 BackOffice Setup Packag	3,895.00	
001.9999.99.518.10.35.010			8/30/2021	42506	PD - 66 BWC Vehicle Dock / Blu	16,500.00	
001.9999.99.518.10.35.010			8/30/2021	42506	PD - 6 FOCUS BWC 8-Bay Dock 5-	6,000.00	
001.9999.99.518.10.35.010			8/30/2021	42506	freight	678.02	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	3,135.00	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	720.00	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	969.00	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	27.00	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	41.00	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	12.50	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	25.00	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	33.00	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	33.00	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	33.00	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	389.50	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	1,650.00	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	600.00	
001.9999.99.518.10.35.010			8/30/2021	42506	Sales Tax	67.80	
95192	8/31/2021	011564		CODE PUBLISHING COMPANY,			\$1,041.87
001.0000.06.514.30.41.001			8/23/2021	70606	LG Muni Code Web Update, New P	1,041.87	
95193	8/31/2021	003948		COMCAST CORPORATION,			\$235.39
503.0000.04.518.80.42.001			8/15/2021	8498 35 011 2205662	IT 08/25-09/24 9420 Front St S	235.39	
95194	8/31/2021	013105		CORSTONE CONTRACTORS LLC,			\$510.00
001.0000.00.233.10.00.000			8/22/2021	Ref000198658	8/21-RFND OVRPY PW-16-00369	510.00	
95195	8/31/2021	013114		EDMONDSON, AMIE & TYLER			\$3.00
001.0000.00.233.10.00.000			8/28/2021	Ref000198828	8/21-RFND OVRPY BP-16-00607	3.00	
95196	8/31/2021	000166		FEDERAL EXPRESS,			\$172.59
001.0000.99.518.40.42.002			8/20/2021	7-474-26710	ND PD 08/18 Shipping	127.67	
001.0000.99.518.40.42.002			8/13/2021	7-467-60826	ND 07/26, 08/06 Shipping	44.92	
95197	8/31/2021	013130		FLAGSTAR BANK,			\$4,000.00
190.6002.52.559.70.41.001			8/30/2021	AG 2021-277	CDBG AG 2021-277 CV Rent Assis	4,000.00	
95198	8/31/2021	013110		FLYNN RESTAURANT GROUP,			\$789.10

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.00.233.10.00.000			8/27/2021	Ref000198823	8/21-RFND OVRPY BP-18-00904	789.10	
95199	8/31/2021	012899		FOGERSON, NANCY			\$63.11
204.0000.00.389.01.00.001			8/31/2021	PWTF-07	CD PWTF-07 Refund Overpayment	63.11	
95200	8/31/2021	002662		GENE'S TOWING INC,			\$154.00
001.0000.15.521.10.41.070			8/13/2021	492302	PD 08/13	77.00	
001.0000.15.521.10.41.070			7/24/2021	491713	PD 07/24	77.00	
95201	8/31/2021	000196		GOV'T FINANCE OFFICERS ASSOC,			\$375.00
001.0000.04.514.20.49.003			8/30/2021	3023431	FN Annual Gov't GAAP Update: C	125.00	
001.0000.04.514.20.49.003			8/30/2021	3023434	FN Annual Gov't GAAP Update: K	125.00	
001.0000.04.514.20.49.003			8/30/2021	3023435	FN Annual Gov't GAAP Update: K	125.00	
95202	8/31/2021	012801		HAYTON FARMS BERRIES,			\$198.00
001.0000.11.571.22.41.001			8/24/2021	08/24/2021	PKRC 07/02-08/20 FM Healthy Bu	198.00	
95203	8/31/2021	013113		J R ABBOTT CONSTRUCTION CO,			\$102.00
001.0000.00.233.10.00.000			8/28/2021	Ref000198829	8/21-RFND OVRPY BP-18-00795	102.00	
95204	8/31/2021	013116		KAIROS CONSTRUCTION LLC,			\$385.34
001.0000.00.233.10.00.000			8/28/2021	Ref000198831	8/21-RFND OVRPY BP-20-00576	385.34	
95205	8/31/2021	008332		KAR-GOR INC,			\$3,740.00
101.0000.11.542.64.35.014			8/13/2021	KI082120	PKST Spare Vehicle Detection C	3,740.00	
95206	8/31/2021	013108		KRAVCHENKO, ANDRE			\$180.00
001.0000.00.233.10.00.000			8/28/2021	Ref000198832	8/21-RFND ONACCT BAL	180.00	
95207	8/31/2021	000300		LAKWOOD WATER DISTRICT,			\$9,103.84
001.0000.11.576.80.47.001			8/17/2021	19131.02 08/17/21	PKFC 06/07-08/07 Russell Rd	1,610.11	
101.0000.11.542.70.47.001			8/17/2021	19210.03 08/17/21	PKST 06/07-08/07 Russell Rd &	166.26	
101.0000.11.542.70.47.001			8/17/2021	22087.01 08/17/21	PKST 06/07-08/07 0 75th St & C	1,022.18	
101.0000.11.542.70.47.001			8/17/2021	26690.03 08/17/21	PKST 06/07-08/07 Entr Meadow P	188.69	
101.0000.11.542.70.47.001			8/17/2021	27116.03 08/17/21	PKST 06/07-08/07 NE Corner BP	128.84	
001.0000.11.576.80.47.001			8/10/2021	38053.01 08/10/21	PK 06/01-08/01 8928 N Thorne L	67.46	
001.0000.11.576.80.47.001			8/10/2021	14449.03 08/10/21	PKFC 06/01-08/01 9222 Vet Dr S	138.98	
001.0000.11.576.80.47.001			8/10/2021	14451.02 08/10/21	PKFC 06/01-08/01 9222 Vet Dr S	802.73	
001.0000.11.576.80.47.001			8/10/2021	15996.04 08/10/21	PKFC 06/01-08/01 8928 N Thorne	2,948.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			8/10/2021	17009.02 08/10/21	PKST 06/01-08/01 0 100th St SW	43.12	
101.0000.11.542.70.47.001			8/10/2021	17885.02 08/10/21	PKST 06/01-08/01 108th & Halcy	43.12	
101.0000.11.542.70.47.001			8/10/2021	18242.02 08/10/21	PKST 05/31-08/01 108th Lakevie	43.12	
101.0000.11.542.70.47.001			8/10/2021	26684.02 08/10/21	PKST 06/03-08/01 11002 Pac Hwy	43.12	
101.0000.11.542.70.47.001			8/10/2021	26686.02 08/10/21	PKST 06/01-08/01 11725 Pac Hwy	43.12	
101.0000.11.542.70.47.001			8/10/2021	26698.02 08/10/21	PKST 06/01-08/01 11620 Pac Hwy	43.12	
101.0000.11.542.70.47.001			8/10/2021	26755.02 08/10/21	PKST 06/01-08/01 Pac Hwy & Bri	52.48	
101.0000.11.542.70.47.001			8/10/2021	26862.02 08/10/21	PKST 06/01-08/01 Pac Hwy & STW	718.17	
101.0000.11.542.70.47.001			8/10/2021	27111.02 08/10/21	PKST 06/01-08/01 Kendrick Dr S	52.48	
101.0000.11.542.70.47.001			8/10/2021	27146.02 08/10/21	PKST 06/01-08/01 9420 Front St	43.12	
101.0000.11.542.70.47.001			8/10/2021	27348.01 08/10/21	PKST 06/01-08/01 100th & STW S	40.00	
101.0000.11.542.70.47.001			8/10/2021	30353.01 08/10/21	PK 06/01-08/01 Lake City Blvd/	245.38	
001.0000.11.576.80.47.001			8/24/2021	24214.01 08/24/21	PKFC 06/14-08/14 Oakbrook Pk S	579.28	
101.0000.11.542.70.47.001			8/24/2021	26425.06 08/24/21	PKST 06/14-08/14 7912 150th St	40.00	
95208	8/31/2021	004680		LANGUAGE LINE SERVICES,			\$179.91
001.0000.02.512.51.49.009			7/31/2021	10281404	MC 07/21	179.91	
95209	8/31/2021	009262		LAW OFFICES OF BARBARA BOWDEN,			\$750.00
001.0000.02.512.51.41.035			8/13/2021	027062	MC 06/29 V. Tuimavave Mal Misc	250.00	
001.0000.02.512.51.41.035			8/13/2021	027071	MC 07/09 DUI Sves	250.00	
001.0000.02.512.51.41.035			8/13/2021	027076	MC 8/09 S. Davis Review Hearin	250.00	
95210	8/31/2021	000309		LES SCHWAB TIRE CENTER,			\$1,151.29
501.0000.51.521.10.48.005			7/2/2021	30500669153	PDFL Wheels	792.60	
501.0000.51.548.79.48.005			8/25/2021	30500677200	PKFL Tires	358.69	
95211	8/31/2021	013081		LINCOLN COURT APARTMENTS,			\$3,325.00
190.2003.53.559.32.41.001			8/30/2021	AG 2021-279	CDBG AG 2021-279 TB Rent Assis	3,325.00	
95212	8/31/2021	006029		LLOYD ENTERPRISES INC,			\$772.20
001.0000.11.576.81.48.001			8/16/2021	3327179	PKFC Ft Steilacoom PK Pro-Gro	772.20	
95213	8/31/2021	013129		MERRILL CREEK APARTMENTS,			\$4,000.00
190.6002.52.559.70.41.001			8/30/2021	AG 2021-276	CDBG AG 2021-276 CV Rent Assis	4,000.00	
95214	8/31/2021	005146		MOTOROLA,			\$6,199.16
001.0000.15.521.22.35.010			8/9/2021	8281224026	PD PMNN4504A- Batt Impres 2 Li	5,635.60	
001.0000.15.521.22.35.010			8/9/2021	8281224026	Sales Tax	563.56	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95215	8/31/2021	013112		MUDGE, NAKAELA			\$65.00
001.0101.11.347.30.07.001			8/5/2021	2001518.002	PK Refund 8/14 BD Cacellation	65.00	
95216	8/31/2021	002474		NATIONAL BARRICADE CO LLC,			\$7,291.90
302.0004.21.595.30.35.010			7/28/2021	292453	PWCP 20 Barricades, Jersey Bar	6,599.00	
302.0004.21.595.30.35.010			7/28/2021	292453	freight	30.00	
302.0004.21.595.30.35.010			7/28/2021	292453	Sales Tax	659.90	
302.0004.21.595.30.35.010			7/28/2021	292453	Sales Tax	3.00	
95217	8/31/2021	010743		NISQUALLY INDIAN TRIBE,			\$1,059.89
001.0000.15.521.10.41.125			7/31/2021	28056	PD 07/21 Pharmacy Reimb	1,059.89	
95218	8/31/2021	008848		NORTHWEST TRANSLATION SVCS,			\$260.00
001.0000.02.512.51.49.009			8/23/2021	07/21	MC 07/28 & 08/04 Interpreter	260.00	
95219	8/31/2021	012895		OREGON MILITARY DEPARTMENT,			\$90.00
001.0000.15.521.40.49.003			8/4/2021	ARBR1530	PD 06/29-07/03 Swat Trng	90.00	
95220	8/31/2021	006117		PETTY CASH,			\$123.23
501.0000.51.521.10.32.001			8/30/2021	07/21 JL	PD 06/29 Fuel Swat Team Week:	40.00	
501.0000.51.521.10.32.001			8/30/2021	07/21 JL	PD 07/01 Fuel K. Clark	43.23	
501.0000.51.521.10.32.001			8/30/2021	07/21 JL	PD 07/02 Swat Team Week: D. Te	40.00	
95221	8/31/2021	000445		PUGET SOUND ENERGY,			\$392.17
001.0000.11.576.81.47.005			8/20/2021	200001527551 8/20/21	PKFC 07/20-08/19 9115 Angle Ln	37.63	
502.0000.17.521.50.47.011			8/18/2021	200008745289 8/18/21	PKFC 07/16-08/17 9401 Lkwd Dr	60.70	
502.0000.17.518.35.47.011			8/19/2021	200018357661 8/19/21	PKFC 07/19-08/18 6000 Main St	293.84	
95222	8/31/2021	008849		Q & A POLYGRAPH SVCS,			\$600.00
001.0000.15.521.40.41.001			8/11/2021	21-004	PD 08/09 & 08/10 Pre-Employmen	600.00	
95223	8/31/2021	005342		RAINIER LIGHTING & ELECTRICAL,			\$999.91
502.0000.17.521.50.31.001			8/13/2021	546732-1	PKFC Lights	999.91	
95224	8/31/2021	011105		RWC INTERNATIONAL LTD,			\$4,058.17
501.0000.51.548.79.48.005			8/20/2021	RA103001956:01	PKFL Diagnostics	430.11	
501.0000.51.548.79.48.005			8/20/2021	RA103001956:01	PKFL Large Air Leak Under Cab	182.00	
501.0000.51.548.79.48.005			8/20/2021	RA103001956:01	PKFL Repair Leak	869.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.48.005			8/20/2021	RA103001956:01	PKFL Repair Electrical	1,999.58	
501.0000.51.548.79.48.005			8/20/2021	RA103001956:01	PKFL Road Test	182.00	
501.0000.51.548.79.48.005			8/20/2021	RA103001956:01	PKFL Shop Charges	395.29	
95225	8/31/2021	013131		SAUNI, TEMUKISA			\$2,000.00
105.0001.07.559.20.41.001			8/30/2021	Sauni Relocate	AB Sauni Relocation Assistance	2,000.00	
95226	8/31/2021	002459		SECRETARY OF STATE-IMAGING,			\$2,483.17
001.0000.06.514.30.41.001			8/10/2021	00012071	LG Scan, Indexing, Digital To	2,483.17	
95227	8/31/2021	013100		SNAPOLOGY GIG HARBOR,			\$3,592.00
001.9999.99.518.10.41.001			8/20/2021	1033	ND Camps: Amazing Race And Dro	3,592.00	
95228	8/31/2021	013125		SPICE, SARA			\$60.00
001.0000.07.321.99.00.001			8/19/2021	6014616003	CD Refund Bus. License: Will O	60.00	
95229	8/31/2021	011931		STATEWIDE FORKLIFT CERT,			\$800.00
502.0000.17.518.35.49.003			8/20/2021	20210817-05	PKFC Aerial & Scissor Lift Tra	320.00	
001.0000.11.576.81.49.003			8/20/2021	20210817-05	PKFC Aerial & Scissor Lift Tra	320.00	
101.0000.11.542.64.49.003			8/20/2021	20210817-05	PKST Aerial & Scissor Lift Tra	160.00	
95230	8/31/2021	011013		TANNE, CARLO			\$562.56
001.0000.02.512.51.49.009			8/12/2021	07/27-08/12	MC 07/27-08/12 Interpreter	562.56	
95231	8/31/2021	013128		THE JAMES APARTMENT HOMES,			\$4,000.00
190.6002.52.559.70.41.001			8/30/2021	AG 2021-274	CDBG AG 2021-274 CV Rent Assis	4,000.00	
95232	8/31/2021	004652		TITUS WILL CHEVROLET,			\$1,044.70
501.0000.51.521.10.48.005			7/26/2021	8227636	PDFL Brakes	1,044.70	
95233	8/31/2021	009354		TK ELEVATOR,			\$423.55
502.0000.17.521.50.48.001			8/18/2021	5001611921	PKFC 08/10 Labor Callback: Oil	423.55	
95234	8/31/2021	005831		TOWN OF STEILACOOM,			\$259.77
101.0000.11.542.63.41.001			8/9/2021	2021-08-09-01	PKST AG 2019-107 07/22 St. Lig	259.77	
95235	8/31/2021	001255		US POSTMASTER,			\$5,167.34
001.0000.99.518.40.42.002			8/20/2021	326284	ND Permit 2160: Fall 2021 Conn	5,167.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95236	8/31/2021	012583		WALKERSHIP LLC,			\$5,292.00
001.9999.99.518.10.41.001			8/25/2021	1221	ND 08/23 Camp: Jr Builders Cam	5,292.00	
95237	8/31/2021	011595		WALTER E NELSON CO,			\$1,977.44
502.0000.17.521.50.31.001			8/20/2021	823827	PKFC Janitorial Supplies	945.39	
502.0000.17.518.30.31.001			8/20/2021	823828	PKFC Paper Towels, Tissue	819.88	
101.0000.11.544.90.31.001			8/13/2021	822589	PKST Purell Soap	212.17	
95238	8/31/2021	000804		WASHINGTON ENERGY SERVICES,			\$52.00
001.0000.00.233.10.00.000			8/16/2021	Ref000198485	08/21-REF BP-21-00909	52.00	
95239	8/31/2021	010544		WASHINGTON ROCK QUARRIES INC,			\$191.87
001.0000.11.576.81.31.030			7/31/2021	30119	pkfc 07/29 Crushed Rock	191.87	
95240	8/31/2021	013124		WATCHDOG MEDIA INC,			\$1,500.00
104.0021.01.557.30.41.001			8/10/2021	81021	HM 08/26 Lkwd Summer Nights Se	1,500.00	
95241	8/31/2021	012788		WESTERN WA ENTERTAINMENT LLC,			\$2,500.00
001.0000.11.571.20.41.082			8/13/2021	7388427	PKRC AG 2021-149 Drive-In Movi	2,500.00	
95242	8/31/2021	004697		WHISTLE WORKWEAR OF TACOMA,			\$530.93
502.0000.17.518.35.31.008			8/24/2021	465199	PK Clothing:Ferm, George, Stev	367.16	
001.0000.11.576.81.31.008			8/24/2021	465199	PK Clothing:Ferm, George, Stev	119.10	
502.0000.17.518.35.31.001			8/24/2021	465199	PK Clothing:Ferm, George, Stev	44.67	
95243	9/15/2021	010899		ACCESS INFORMATION MANAGEMENT,			\$1,148.47
001.0000.06.514.30.41.001			8/31/2021	8962751	LG 08/21 Record Retention & Mg	1,148.47	
95244	9/15/2021	013079		ALAN WEBB AUTO GROUP,			\$90,391.05
501.9999.51.594.21.64.005			8/10/2021	128947	PD - 2020 Nissan Altima 2.5 SV	21,960.00	
501.9999.51.594.21.64.005			8/10/2021	128947	PD - S pkg. (Plus Paddle Shift	4,478.00	
501.9999.51.594.21.64.005			8/10/2021	128947	PD - All Weather Mats	110.00	
501.9999.51.594.21.64.005			8/10/2021	128947	PD - Two Extra Keys	318.00	
501.9999.51.594.21.64.005			8/10/2021	128947	Sales Tax	1,932.48	
501.9999.51.594.21.64.005			8/10/2021	128947	Sales Tax	394.06	
501.9999.51.594.21.64.005			8/10/2021	128947	Sales Tax	9.69	
501.9999.51.594.21.64.005			8/10/2021	128947	Sales Tax	27.98	
501.9999.51.594.21.64.005			8/10/2021	128949	PD - 2021 Nissan Frontier S KC	21,685.00	
501.9999.51.594.21.64.005			8/10/2021	128949	PD - Upgrade to CC 4x4: 4 Full	4,935.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			8/10/2021	128949	PD - Extra Key	309.00	
501.9999.51.594.21.64.005			8/10/2021	128949	PD - All Weather Mats	149.00	
501.9999.51.594.21.64.005			8/10/2021	128949	PD - Wheel Splash Guards	269.00	
501.9999.51.594.21.64.005			8/10/2021	128949	PD - Tow Package	760.00	
501.9999.51.594.21.64.005			8/10/2021	128949	Sales Tax	1,908.28	
501.9999.51.594.21.64.005			8/10/2021	128949	Sales Tax	434.28	
501.9999.51.594.21.64.005			8/10/2021	128949	Sales Tax	27.19	
501.9999.51.594.21.64.005			8/10/2021	128949	Sales Tax	13.11	
501.9999.51.594.21.64.005			8/10/2021	128949	Sales Tax	23.68	
501.9999.51.594.21.64.005			8/10/2021	128949	Sales Tax	66.88	
501.9999.51.594.21.64.005			8/10/2021	128949	PD - 2021 Nissan Frontier S KC	21,685.00	
501.9999.51.594.21.64.005			8/10/2021	128949	PD - Upgrade package (4 full-s	4,935.00	
501.9999.51.594.21.64.005			8/10/2021	128949	PD - Extra Key	309.00	
501.9999.51.594.21.64.005			8/10/2021	128949	PD - All Weather Mats	149.00	
501.9999.51.594.21.64.005			8/10/2021	128949	PD - Wheel Splash Guards	269.00	
501.9999.51.594.21.64.005			8/10/2021	128949	PD - Tow Package	760.00	
501.9999.51.594.21.64.005			8/10/2021	128949	Sales Tax	1,908.28	
501.9999.51.594.21.64.005			8/10/2021	128949	Sales Tax	434.28	
501.9999.51.594.21.64.005			8/10/2021	128949	Sales Tax	27.20	
501.9999.51.594.21.64.005			8/10/2021	128949	Sales Tax	13.11	
501.9999.51.594.21.64.005			8/10/2021	128949	Sales Tax	23.67	
501.9999.51.594.21.64.005			8/10/2021	128949	Sales Tax	66.88	
95245	9/15/2021	013132		ALL IN ONE CONSTRUCTION AND DE,			\$216.00
001.0000.00.233.10.00.000			9/1/2021	Ref000199065	09/21-RFND OVRPY BP-21-01084	216.00	
95246	9/15/2021	013101		ANDERSON, BARBARA			\$300.00
190.0000.00.163.10.00.002			9/2/2021	# 2 MHRS-10 Refund	CDBG 2nd MHRS-10 Anderson Refu	300.00	
95247	9/15/2021	008307		AT&T MOBILITY,			\$16,253.60
180.0000.15.521.21.42.001			8/19/2021	287293165778 8/19/21	IT/PD Thru 08/19 Phone	357.16	
503.0000.04.518.80.42.001			8/19/2021	287293165778 8/19/21	IT/PD Thru 08/19 Phone	11,102.91	
503.0000.04.518.80.42.001			8/19/2021	287296255265 8/19/21	IT Thru 08/19 Phone	4,781.41	
503.0000.04.518.80.42.001			8/19/2021	287304884473 8/19/21	IT Thru 08/19 Phone	12.12	
95248	9/15/2021	012025		CHI FRANCISCAN OCCUP HEALTH,			\$570.00
001.0000.09.518.10.41.001			9/1/2021	00011382-00	HR 08/27 Physicals, Audiograms	570.00	
95249	9/15/2021	000095		CHOUGH, KWANG S			\$271.20

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			9/2/2021	08/10-08/25/21	MC 08/10-08/25 Interpreter	271.20	
95250	9/15/2021	009191		CITY OF DUPONT,			\$2,487.55
001.0000.02.229.10.00.003			9/13/2021	08/21 Court Remit	MC 08/21 Court Remit	2,487.55	
95251	9/15/2021	003948		COMCAST CORPORATION,			\$279.80
180.0000.15.521.21.42.001			9/13/2021	8498 30 099 0003937	PD 09/16-10/15 TSLO Telecom	279.80	
95252	9/15/2021	013137		DAVENPORT, AYASHA			\$190.00
001.0102.11.347.30.08.000			9/9/2021	2001542.002	PK 07/09 Refund: BD Party @ Ft	190.00	
95253	9/15/2021	008105		DEPARTMENT OF TRANSPORTATION,			\$1,123.55
101.0000.11.544.90.41.001			8/16/2021	RE-313-ATB10816014	PKST/PKSW 07/21 Traffic Mgmt C	749.03	
401.0000.11.531.10.41.001			8/16/2021	RE-313-ATB10816014	PKST/PKSW 07/21 Traffic Mgmt C	374.52	
95254	9/15/2021	000133		DEPT OF LABOR & INDUSTRIES,			\$47.31
001.0000.06.515.30.21.007			9/14/2021	225655	LG L&I Ins Acct ID 89918400 Mc	47.31	
95255	9/15/2021	009472		DISH NETWORK LLC,			\$165.05
503.0000.04.518.80.42.001			9/4/2021	8255 7070 8168 1616	IT 09/16-10/15 PD TV/HD Receiv	165.05	
95256	9/15/2021	012442		ENTERTAINMENT MASTERS,			\$2,065.00
001.9999.11.571.10.41.001			9/9/2021	101020	PKRC 25th Anniversary Celebrat	2,065.00	
95257	9/15/2021	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$110.00
001.0000.15.521.10.41.001			8/17/2021	6470819	PD 08/21	110.00	
95258	9/15/2021	000166		FEDERAL EXPRESS,			\$449.19
001.0000.99.518.40.42.002			8/27/2021	7-481-98992	ND 08/19 PD Shipping	449.19	
95259	9/15/2021	013136		GARZA, CONRADO			\$200.00
001.0105.11.347.90.05.001			9/8/2021	2001541.002	PK 05/21-09/24 Refund FM Stall	200.00	
95260	9/15/2021	013139		HARRIS, CHELSEA			\$190.00
001.0102.11.347.30.08.000			9/8/2021	2001539.002	PK 09/08 Refund: Event Cancell	190.00	
95261	9/15/2021	012801		HAYTON FARMS BERRIES,			\$34.00
001.0000.11.571.22.41.001			9/10/2021	09/10/21	PKRC 08/27 & 09/03 FM Healthy	34.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95262	9/15/2021	009728		HSA BANK,			\$76.50
001.0000.09.518.10.41.001			9/7/2021	W333368	HR 08/21 Svc Fee	76.50	
95263	9/15/2021	013082		JOHN FLEMING,			\$10,000.00
106.0000.11.573.20.41.001			8/27/2021	2021-08-27	PA AG 2021-275 Initial Pymt: P	10,000.00	
95264	9/15/2021	011984		KNOWBE4 INC,			\$7,969.50
503.0000.04.518.80.41.090			8/23/2021	INV145701	IT KnowBe4 Security Training	7,245.00	
503.0000.04.518.80.41.090			8/23/2021	INV145701	Sales Tax	724.50	
95265	9/15/2021	000300		LAKWOOD WATER DISTRICT,			\$2,656.83
101.0000.11.542.70.47.001			8/31/2021	11045.03 08/31/21	PKST 06/23-08/22 Ardmore & Ste	43.12	
101.0000.11.542.70.47.001			8/31/2021	11046.03 08/31/21	PKST 06/23-08/22 Steil & Ardmo	58.66	
101.0000.11.542.70.47.001			8/31/2021	11047.03 08/31/21	PKST 06/23-08/22 Meadow Rd SW	40.00	
101.0000.11.542.70.47.001			8/20/2021	16713.03 08/20/21	PKST 07/01-08/19 0 59th & Main	1,326.19	
001.0000.11.576.80.47.001			8/31/2021	25956.03 08/31/21	PKFC 06/23-08/22 8807 25th Ave	85.78	
001.0000.11.576.80.47.001			8/31/2021	26121.03 08/31/21	PKFC 06/23-08/22 8421 Pine St	43.12	
101.0000.11.542.70.47.001			8/31/2021	26340.03 08/31/21	PKST 06/23-08/22 Steil Blvd Is	64.97	
101.0000.11.542.70.47.001			8/31/2021	26351.03 08/31/21	PKST 06/23-08/22 5115 100th St	52.48	
502.0000.17.521.50.47.001			8/31/2021	26834.02 08/31/21	PKFC 06/23-08/22 9401 Lkwd Dr	771.37	
001.0000.11.576.80.47.001			8/31/2021	26980.02 08/31/21	PKFC 06/23-08/22 8421 Pine St	171.14	
95266	9/15/2021	013134		LAUGHTER MASTERS,			\$600.00
001.9999.11.571.10.41.001			9/10/2021	09/10/2021	PKRC 25th Anniversary Celebra	600.00	
95267	9/15/2021	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$1,250.00
001.0000.02.512.51.41.035			9/2/2021	367	MC 08/03-08/25	1,250.00	
95268	9/15/2021	005685		LEMAY MOBILE SHREDDING,			\$270.60
001.0000.15.521.10.41.001			9/1/2021	4713234	PD 08/21 Shredding	220.60	
001.0000.99.518.40.31.001			9/1/2021	4715589	ND 08/06 Shredding CH 3rd Floo	50.00	
95269	9/15/2021	000309		LES SCHWAB TIRE CENTER,			\$89.80
501.0000.51.548.79.48.005			9/10/2021	30500679586	PKFL Dismount & Mount	33.20	
001.0000.11.576.81.48.001			9/8/2021	30500679319	PKFL Industrial Tube, Dismount	56.60	
95270	9/15/2021	006029		LLOYD ENTERPRISES INC,			\$1,252.68
001.0000.11.542.70.31.001			8/20/2021	3327305	PK Fine Bark: Ft STL Park: 911	1,252.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95271	9/15/2021	011622		LUMIN-ART SIGNS, INC,			\$24.60
001.0000.00.233.10.00.000			8/28/2021	Ref000198833	RFND OVRPY ON BP-16-00621	24.60	
001.0000.00.233.10.00.000			8/28/2021	Ref000198833	RFND OVRPY ON BP-16-00621	-24.60	
001.0000.00.233.10.00.000			8/28/2021	Ref000198833	RFND OVRPY ON BP-16-00621	24.60	
95272	9/15/2021	013140		MAINVUE WA LLC,			\$30,000.00
001.0000.07.237.20.00.001			9/14/2021	09/14/21	CD Rel Cash Bond For Fencing A	30,000.00	
95273	9/15/2021	011393		NAVIA BENEFIT SOLUTIONS,			\$228.25
001.0000.09.518.10.41.001			8/31/2021	10374228	HR 08/21 Participant Fee	228.25	
95274	9/15/2021	010743		NISQUALLY INDIAN TRIBE,			\$21,385.00
001.0000.15.521.10.41.125			8/31/2021	28318	PD 08/21	21,385.00	
95275	9/15/2021	008848		NORTHWEST TRANSLATION SVCS,			\$130.00
001.0000.02.512.51.49.009			9/1/2021	08/04/21	MC 08/04 Interpreter	130.00	
95276	9/15/2021	010429		PMAM CORPORATION,			\$1,139.45
001.0000.15.521.10.41.015			9/8/2021	20210910	PD 08/21 Alarm Monitoring	1,139.45	
95277	9/15/2021	013133		POWERS, MICHAEL			\$1,500.00
001.9999.11.571.10.41.001			5/27/2021	1	PKRC 09/18 25th Anniv Performa	1,500.00	
95278	9/15/2021	010204		PROTECT YOUTH SPORTS,			\$28.90
001.0000.09.518.10.41.001			8/31/2021	895741	HR 08/21 Basic, Nat'l Search	28.90	
95279	9/15/2021	000445		PUGET SOUND ENERGY,			\$24,338.65
101.0000.11.542.63.47.006			8/31/2021	300000007165 8/31/21	PKST 07/31-08/31 N of Lk WA Bl	22,644.99	
001.0000.11.576.80.47.005			9/5/2021	300000000129 9/05/21	PKFC 07/29-08/30 11500 Militar	58.70	
001.0000.11.576.80.47.005			9/5/2021	300000010268 9/5/21	PKFC 07/29-08/30 Woodlawn Ave	124.10	
001.0000.11.576.80.47.005			8/31/2021	200001526637 8/31/21	PKFC 07/29-08/30 9222 Veteran'	36.96	
101.0000.11.542.63.47.006			8/31/2021	200006381095 8/31/21	PKST 07/29-08/30 7819 150th St	25.06	
101.0000.11.542.63.47.006			8/31/2021	220008814687 8/31/21	PKST 07/29-08/30 7000 150th St	21.62	
101.0000.11.542.63.47.006			8/31/2021	220017817689 8/31/21	PKST 07/29-08/30 11521 GLD SW	77.24	
001.0000.11.576.80.47.005			8/31/2021	220018963391 8/31/21	PKFC 07/29-08/30 10365 112th S	68.35	
101.0000.11.542.63.47.005			8/31/2021	220025290614 8/31/21	PKST 07/29-08/30 12702 Vernon	190.19	
101.0000.11.542.63.47.005			8/31/2021	220025290630 8/31/21	PKST 07/29-08/30 8299 Veterans	123.32	
001.0000.11.576.80.47.005			8/31/2021	220026435523 8/31/21	PKFC 07/29-08/30 8928 N Thorne	58.34	
001.0000.11.576.80.47.005			8/25/2021	220002793168 8/25/21	PKFC 07/23-08/24 8807 25th Ave	34.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.005			8/24/2021	200001527346 8/24/21	PKFC 07/22-08/23 8714 87th Ave	11.60	
001.0000.11.576.81.47.005			8/24/2021	220017468871 8/24/21	PKFC 07/22-08/23 9107 Angle La	144.46	
001.0000.11.576.81.47.005			8/24/2021	220024933081 8/24/21	PKFC 07/22-08/23 8714 87th Ave	64.34	
101.0000.11.542.64.47.005			8/24/2021	300000005037 8/24/21	PKST 07/19-08/19 Gravelly Lk &	278.10	
001.0000.11.576.81.47.005			8/24/2021	300000010896 8/24/21	PKFC 07/20-08/19 Ft Steil Park	217.70	
001.0000.11.576.81.47.005			8/24/2021	300000010938 8/24/21	PKFC 07/20-08/19 8802 Dresden	159.14	
95280	9/15/2021	008849		Q & A POLYGRAPH SVCS,			\$300.00
001.0000.15.521.40.41.001			9/8/2021	21-006	PD 09/07 Polygraph: Cartwright	300.00	
95281	9/15/2021	005342		RAINIER LIGHTING & ELECTRICAL,			\$665.50
502.0000.17.518.30.31.001			9/8/2021	547791-1	PKFC Lights	198.00	
502.0000.17.518.35.31.001			8/27/2021	546486-1	PKFC Lights	437.25	
502.0000.17.518.35.31.001			8/27/2021	547070-1	PKFC 250V Ceramic Fuses	30.25	
95282	9/15/2021	012825		READY SET TOW LLC,			\$88.00
001.0000.15.521.10.41.070			9/7/2021	8908	PD 09/07	88.00	
95283	9/15/2021	013138		REDEEM CHURCH,			\$500.00
001.0000.11.237.26.00.000			9/8/2021	2001540.002	PK 08/08 Refund: Pav Half Day	500.00	
95284	9/15/2021	010478		RICOH USA INC,			\$376.19
503.0000.04.518.80.45.002			8/24/2021	105299823	IT 08/18-09/17 Copier	376.19	
95285	9/15/2021	013135		ROBBINS HONEY FARM,			\$110.00
001.0000.11.571.22.41.001			9/10/2021	09/10/21	PKRC 08/27 FM Healthy Buck Rei	110.00	
95286	9/15/2021	011507		SEUI, MICHAEL			\$142.32
001.0000.02.512.51.49.009			9/2/2021	08/17/21	MC 08/17 Interpreter	142.32	
95287	9/15/2021	011227		SHOW CASE MEDIA,			\$350.00
104.0010.01.557.30.44.001			8/18/2021	3962	HM 08/05 Eblast	350.00	
95288	9/15/2021	010447		SPECIAL SERVICES GROUP LLC,			\$1,149.50
180.0000.15.521.21.35.010			8/27/2021	15629	PD - Upgrade of active Stealth	995.00	
180.0000.15.521.21.35.010			8/27/2021	15629	freight	50.00	
180.0000.15.521.21.35.010			8/27/2021	15629	Sales Tax	99.50	
180.0000.15.521.21.35.010			8/27/2021	15629	Sales Tax	5.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95289	9/15/2021		013062	THE YUAN ZHANG'S COLONIAL,			\$3,675.00
		190.6002.52.559.70.41.001	9/2/2021	AG 2021-283	CDBG AG 2021-283CV Rent Assist	3,675.00	
95290	9/15/2021		009354	TK ELEVATOR,			\$1,483.78
		502.0000.17.518.35.48.001	8/31/2021	3006131922	PKFC 08/21 Elevator Svc	551.48	
		502.0000.17.521.50.48.001	8/31/2021	3006131922	PKFC 08/21 Elevator Svc	275.74	
		502.0000.17.542.65.48.001	8/31/2021	3006131922	PKFC 08/21 Elevator Svc	656.56	
95291	9/15/2021		005831	TOWN OF STEILACOOM,			\$4,213.59
		001.0000.02.229.10.00.002	9/13/2021	08/21 Couurt Remit	MC 08/21 Court Remit	3,953.82	
		101.0000.11.542.63.41.001	8/27/2021	2021-08-27-01	PKST AG 2019-107 08/26 St. Lig	259.77	
95292	9/15/2021		010640	TRANSUNION RISK AND,			\$234.85
		001.0000.15.521.21.41.001	9/8/2021	212084 08/21	PD 08/21 People Searches	234.85	
95293	9/15/2021		007712	US BANK,			\$470.00
		202.0000.03.514.20.41.001	7/23/2021	6209053	DS 07/01/21-06/30/22 LAKLID110	170.00	
		202.0000.01.514.20.41.001	7/23/2021	6209063	DS 07/01/21-06/30/22 LAKWCLID1	300.00	
95294	9/15/2021		009856	UTILITIES UNDERGROUND LOCATION,			\$436.02
		101.0000.11.544.90.41.001	8/31/2021	1080172	PKST/PKSW 08/21 Excavation Not	218.01	
		401.0000.11.531.10.41.001	8/31/2021	1080172	PKST/PKSW 08/21 Excavation Not	218.01	
95295	9/15/2021		011755	VISA - 0349,			\$26.40
		501.0000.51.521.10.31.006	8/27/2021	0349/Meeks 08/27/21	PD Plastic Bins	26.40	
95296	9/15/2021		011749	VISA - 0513,			\$927.03
		502.0000.17.521.50.35.001	8/27/2021	0513/Ferm 08/27/21	PKFC Hood Range	202.83	
		502.0000.17.521.50.35.001	8/27/2021	0513/Ferm 08/27/21	PKFC Shop Cart	104.47	
		502.0000.17.521.50.31.001	8/27/2021	0513/Ferm 08/27/21	PKFC Casters	16.48	
		502.0000.17.518.35.35.001	8/27/2021	0513/Ferm 08/27/21	PKFC 1/2" Impact Wrench	164.35	
		502.0000.17.518.35.31.001	8/27/2021	0513/Ferm 08/27/21	PKFC Distilled Water	5.32	
		502.0000.17.521.50.31.001	8/27/2021	0513/Ferm 08/27/21	PKFC Roof Mounts	227.91	
		502.0000.17.518.35.31.001	8/27/2021	0513/Ferm 08/27/21	PFKC Cylinder Indicator Locks	205.67	
95297	9/15/2021		011958	VISA - 0975,			\$773.06
		190.4006.52.559.32.41.001	8/27/2021	0975/Gum 08/27/21	CDBG MHR-170 Cobun Pest Contro	515.50	
		001.0000.99.518.40.42.002	8/27/2021	0975/Gum 08/27/21	ND RHSP Noncompliant Property	7.55	
		190.0006.52.559.31.41.001	8/27/2021	0975/Gum 08/27/21	CDBG MHR-172 Lee: Replace Dama	32.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0002.07.559.20.41.001			8/27/2021	0975/Gum 08/27/21	AB Repair Of Chipped Window In	71.50	
001.0000.99.518.40.42.002			8/27/2021	0975/Gum 08/27/21	ND RHSP Inspection Notice 5620	7.55	
190.0006.52.559.31.41.001			8/27/2021	0975/Gum 08/27/21	CDBG Larkin Notary Bond Insura	40.00	
001.0000.99.518.40.42.002			8/27/2021	0975/Gum 08/27/21	ND RHSP Relocation Notices	15.50	
001.0000.99.518.40.42.002			8/27/2021	0975/Gum 08/27/21	ND Abatement Notice	7.55	
190.4006.52.559.32.41.001			8/27/2021	0975/Gum 08/27/21	CDBG MHR-177 Russell Major Hom	65.98	
105.0001.07.559.20.42.002			8/27/2021	0975/Gum 08/27/21	AB Abatement Order	1.40	
001.0000.99.518.40.42.002			8/27/2021	0975/Gum 08/27/21	ND Notice Of Nondisplacement	7.55	
95298	9/15/2021	011540		VISA - 1371,			\$164.31
001.0000.15.521.70.31.001			8/27/2021	1371/Gildeh 08/27/21	PD Drill	164.31	
95299	9/15/2021	013006		VISA - 2000,			\$1,562.01
501.9999.51.594.48.64.005			8/27/2021	2000/Willia 08/27/21	PKFL Storage Bed	1,562.01	
95300	9/15/2021	012401		VISA - 3408,			\$553.67
195.0024.15.521.30.31.001			8/27/2021	3408/Carrol 08/27/21	PD 07/23-08/22 Comcast Svcs	504.69	
195.0024.15.521.30.31.001			8/27/2021	3408/Carrol 08/27/21	PD 07/14-08/14 Mo. LPR Subscri	48.98	
95301	9/15/2021	013085		VISA - 3420,			\$904.76
001.0000.15.521.10.31.001			8/27/2021	3420/PD1 08/27/21	PD iPhone Chargers	30.78	
001.0000.15.554.30.35.001			8/27/2021	3420/PD1 08/27/21	PD Bags For DOA's	74.71	
001.0000.15.521.22.31.001			8/27/2021	3420/PD1 08/27/21	PD Thermal Paper	245.00	
501.0000.51.521.21.41.124			8/27/2021	3420/PD1 08/27/21	PD Rpt Of Sale Fee	13.65	
001.0000.15.521.10.31.001			8/27/2021	3420/PD1 08/27/21	PD Memo Pads	14.80	
001.0000.15.521.10.31.020			8/27/2021	3420/PD1 08/27/21	PD Gun Safe	169.99	
501.0000.51.521.21.41.124			8/27/2021	3420/PD1 08/27/21	PD Rpt Of Sale Fee	13.65	
501.0000.51.521.21.41.124			8/27/2021	3420/PD1 08/27/21	PD Rpt Of Sale Fee	13.65	
001.0000.15.521.10.31.001			8/27/2021	3420/PD1 08/27/21	PD Dog Food	214.90	
001.0000.15.521.10.31.001			8/27/2021	3420/PD1 08/27/21	PD Monitor Mount	28.55	
001.0000.15.521.70.35.010			8/27/2021	3420/PD1 08/27/21	PD Nuts/Bolts	41.47	
501.0000.51.521.10.32.001			8/27/2021	3420/PD1 08/27/21	PD Gas For Bikes	43.61	
95302	9/15/2021	013084		VISA - 3768,			\$494.48
001.0000.15.521.80.31.001			8/27/2021	3768/Beard 08/27/21	PD Supplies	494.48	
95303	9/15/2021	012415		VISA - 3853,			\$738.90
001.0000.04.514.20.49.003			8/27/2021	3853/Fin 2 08/27/21	FN ARPA Training: Kapla	35.00	
001.0000.06.515.30.41.001			8/27/2021	3853/Fin 2 08/27/21	LG Case 17-1-00909-3 J&S	10.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.49.004			8/27/2021	3853/Fin 2 08/27/21	ND 08/11/21-08/10/22 Survey Mo	422.02	
503.0000.04.518.80.31.001			8/27/2021	3853/Fin 2 08/27/21	IT USB 3.0 Hubs	54.94	
503.0000.04.518.80.31.001			8/27/2021	3853/Fin 2 08/27/21	IT USB 3.0 Hubs	60.49	
001.0000.99.518.40.42.002			8/27/2021	3853/Fin 2 08/27/21	ND Postage	6.60	
001.0000.06.515.30.41.001			8/27/2021	3853/Fin 2 08/27/21	LG Case 21-1-00093-1 Certified	13.50	
101.0000.21.543.30.31.001			8/27/2021	3853/Fin 2 08/27/21	PWST Reflective Tape For Mailb	65.76	
104.0010.01.557.30.44.001			8/27/2021	3853/Fin 2 08/27/21	HM Farmers Market Ad	70.09	
95304	9/15/2021	012715		VISA - 5244,			\$695.88
001.0000.06.515.30.49.003			8/27/2021	5244/Schuma 08/27/21	LG PRA Deep Dive: Wachter	40.00	
001.0000.06.515.30.49.003			8/27/2021	5244/Schuma 08/27/21	LG 101 Cell Site Leasing Webin	35.88	
001.0000.06.515.30.49.003			8/27/2021	5244/Schuma 08/27/21	LG ICMA Annual Conference: Wac	420.00	
001.0000.06.515.30.49.001			8/27/2021	5244/Schuma 08/27/21	LG ICMA Membership: Wachter	200.00	
95305	9/15/2021	011642		VISA - 6610,			\$712.67
001.0000.15.521.40.43.004			8/27/2021	6610/PD4 08/27/21	PD Background Check Conf: Crom	113.66	
001.0000.15.521.40.43.006			8/27/2021	6610/PD4 08/27/21	PD Background Check Conf: Crom	14.52	
001.0000.15.521.40.31.005			8/27/2021	6610/PD4 08/27/21	PD Crisis Intervention Trng	64.51	
001.0000.15.521.40.49.003			8/27/2021	6610/PD4 08/27/21	PD Skills Mgr Trng: Wiley	395.00	
001.0000.15.521.40.43.002			8/27/2021	6610/PD4 08/27/21	PD Homicide/Death Invest trng:	124.98	
95306	9/15/2021	012864		VISA - 7000,			\$295.31
001.0000.11.565.10.41.020			8/27/2021	7000/Fin 1 08/27/21	PKHS Lkwd's Promise Resource F	107.98	
001.0000.11.565.10.41.020			8/27/2021	7000/Fin 1 08/27/21	PKHS Lkwd's Promise Resource F	60.10	
001.0000.11.565.10.41.001			8/27/2021	7000/Fin 1 08/27/21	PKHS Doodle Subscription	83.40	
001.0000.11.565.10.41.001			8/27/2021	7000/Fin 1 08/27/21	PKHS Int'l Trx Fee On Doodle	0.83	
001.0000.11.571.20.31.001			8/27/2021	7000/Fin 1 08/27/21	PKRC Ice For Farmers Market	5.98	
001.0000.11.571.20.31.001			8/27/2021	7000/Fin 1 08/27/21	PKRC Water & Gatorade For Farm	9.89	
001.0000.11.571.20.44.001			8/27/2021	7000/Fin 1 08/27/21	PK 07/14-07/15 Summer Concert	27.13	
95307	9/15/2021	012484		VISA - 7482,			\$1,983.44
001.0000.02.512.50.43.001			8/27/2021	7482/Wright 08/27/21	MC WA Judicial Conf: Mansfield	156.80	
195.0021.02.512.53.43.002			8/27/2021	7482/Wright 08/27/21	PDGR NADCP Conf: Melville	608.88	
195.0021.02.512.53.43.002			8/27/2021	7482/Wright 08/27/21	PDGR NADCP Conf: Mansfield	608.88	
195.0021.02.512.53.43.002			8/27/2021	7482/Wright 08/27/21	PDGR NADCP Conf: Wright	608.88	
95308	9/15/2021	011136		VISA - 7750,			\$15.00
001.0000.99.518.40.42.002			8/27/2021	7750/Allen 08/27/21	ND 08/17 PD Shipping	15.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95309	9/15/2021	011140		VISA - 7800,			\$74.13
501.0000.51.548.79.32.001			8/27/2021	7800/Cummin 08/27/21	PKFL Fuel	70.18	
501.0000.51.548.79.31.006			8/27/2021	7800/Cummin 08/27/21	PKFL Rubber Tail Light Grommet	3.95	
95310	9/15/2021	012863		VISA - 7935,			\$786.49
503.0000.04.518.80.49.004			8/27/2021	7935/White 08/27/21	IT CH Pandora	29.64	
503.0000.04.518.80.49.004			8/27/2021	7935/White 08/27/21	IT Creative Cloud	58.29	
503.0000.04.518.80.49.004			8/27/2021	7935/White 08/27/21	IT Photography Plan	10.99	
503.0000.04.518.80.41.090			8/27/2021	7935/White 08/27/21	IT Monthly MailChimp	96.79	
503.0000.04.518.80.41.090			8/27/2021	7935/White 08/27/21	IT 08/11-09/11 Fix & Protect	29.99	
503.0000.04.518.80.41.090			8/27/2021	7935/White 08/27/21	IT Int'l Trx Fee on Fix & Prot	0.30	
503.0000.04.518.80.49.004			8/27/2021	7935/White 08/27/21	IT InDesign	23.09	
503.0000.04.518.80.35.030			8/27/2021	7935/White 08/27/21	IT Inercom Evidence, Switches	537.40	
95311	9/15/2021	011158		VISA - 7966,			\$8,676.83
001.0000.15.521.40.49.003			8/27/2021	7966/Pitts 08/27/21	PD Rolling Surveillance:Schuel	570.00	
001.0000.15.521.40.43.002			8/27/2021	7966/Pitts 08/27/21	PD Leadsonline Conf: Merrill,	2,115.03	
001.0000.15.521.40.49.001			8/27/2021	7966/Pitts 08/27/21	PD Natl' Tech invest Assoc: Ba	50.00	
001.0000.15.521.40.49.003			8/27/2021	7966/Pitts 08/27/21	PD Colt Armorers Course: Feldm	550.00	
001.0000.15.521.40.49.003			8/27/2021	7966/Pitts 08/27/21	PD Survival Tactics Instr: Pet	995.00	
001.0000.15.521.40.49.003			8/27/2021	7966/Pitts 08/27/21	PD FBI LEEDA: Conlon, Fitzgera	2,085.00	
001.0000.15.521.40.43.001			8/27/2021	7966/Pitts 08/27/21	PD Skills Mgr Trng: Wiley	366.80	
001.0000.15.521.40.49.003			8/27/2021	7966/Pitts 08/27/21	PD Colt Armorers Course: Beard	550.00	
001.0000.15.521.40.49.003			8/27/2021	7966/Pitts 08/27/21	PD Glock Adv Armorer Course: F	400.00	
001.0000.15.521.40.49.003			8/27/2021	7966/Pitts 08/27/21	PD 2021 WSPCA Seminar: Bucat	300.00	
001.0000.15.521.40.49.003			8/27/2021	7966/Pitts 08/27/21	PD FBI-LEEDA: Markert	695.00	
95312	9/15/2021	012291		VISA - 7970,			\$362.34
001.0000.03.513.10.43.002			8/27/2021	7970/Caulfi 08/27/21	CM WCMA Conference: Caulfield	362.34	
95313	9/15/2021	011162		VISA - 8006,			\$403.95
001.0000.15.521.40.49.003			8/27/2021	8006/Unfred 08/27/21	PD WSEMA Reg: Badger	403.95	
95314	9/15/2021	011167		VISA - 8055,			\$814.32
001.0000.06.515.30.43.002			8/27/2021	8055/Fin 3 08/27/21	LG WCMA Conference: Wachter	814.32	
95315	9/15/2021	011172		VISA - 8105,			\$1,782.56
001.0000.15.521.40.43.002			8/27/2021	8105/PD2 08/27/21	PD WHIA Conf: Schueller, Suver	1,278.72	
001.0000.15.521.40.43.002			8/27/2021	8105/PD2 08/27/21	PD 2021 NWGIA Conf: Maulen	503.84	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95316	9/15/2021	011714		VISA - 8434,			\$2,992.59
001.0000.15.521.10.31.001			8/27/2021	8434/LaVerg 08/27/21	PD Supplies: Employee Photos	186.99	
001.0000.15.521.10.31.005			8/27/2021	8434/LaVerg 08/27/21	PD Cake For Latimer Ret	57.87	
001.0000.15.521.40.49.003			8/27/2021	8434/LaVerg 08/27/21	PD Understanding Trauma Trng:	175.00	
001.0000.15.521.10.31.001			8/27/2021	8434/LaVerg 08/27/21	PD Supplies: Stands For Phot L	83.83	
001.0000.15.521.10.31.001			8/27/2021	8434/LaVerg 08/27/21	PD Supplies: Fitness Challenge	56.48	
001.0000.15.521.40.49.003			8/27/2021	8434/LaVerg 08/27/21	PD Glock Amomers Course: Beard	250.00	
001.0000.15.521.40.49.003			8/27/2021	8434/LaVerg 08/27/21	PD Crimes Against Children: Hu	400.00	
001.0000.15.521.10.31.001			8/27/2021	8434/LaVerg 08/27/21	PD Supplies: Retirements	37.62	
001.0000.15.521.40.49.003			8/27/2021	8434/LaVerg 08/27/21	PD Arrest Rel Deaths Conf: Bor	695.00	
001.0000.15.521.40.43.002			8/27/2021	8434/LaVerg 08/27/21	PD Arrest Rel Deaths Conf: Bor	37.42	
001.0000.15.521.40.49.003			8/27/2021	8434/LaVerg 08/27/21	PD Homicide/Death Invest Trng:	1,050.00	
001.0000.15.521.10.31.001				8434/LaVerg 08/27/21	PD Supplies Refunds	-37.62	
95317	9/15/2021	011177		VISA - 8550,			\$13.22
001.0000.13.558.70.49.004			8/27/2021	8550/Newton 08/27/21	ED 07/29-08/29 Dropbox	13.22	
95318	9/15/2021	011707		VISA - 9465,			\$284.64
001.0000.11.571.20.31.001			8/27/2021	9465/Fairfi 08/27/21	PKRC Water & Ice For Mobile Co	20.74	
001.0000.11.571.20.31.050			8/27/2021	9465/Fairfi 08/27/21	PKRC Supplies: NNO Activities	250.91	
001.0000.11.571.20.49.004			8/27/2021	9465/Fairfi 08/27/21	PKRC App Subscription: CANVA F	12.99	
95319	9/15/2021	000595		WASHINGTON ASSOC OF SHERIFFS,			\$254.16
001.0000.02.523.30.41.001			7/31/2021	EM 2021-00393	MC 07/21 Home Monitoring	254.16	
95320	9/15/2021	002774		WCMA,			\$750.00
001.0000.15.521.40.49.003			8/25/2021	1004	PD NW Women's Leadership Acade	750.00	
95321	9/15/2021	013019		WISTERIA WALK,			\$1,717.33
190.6002.52.559.70.41.001			9/13/2021	AG 2021-291	CDBG AG 2021-291 CV Rent Assis	1,717.33	
# of Checks Issued		305					
Total		\$3,340,219.46					
Voided							
		\$63.11 Ck #93998 8/11/2021					
TOTAL		\$3,340,156.35					



To: Mayor and City Councilmembers
From: Tho Kraus, Deputy City Manager
Through: John J. Caulfield, City Manager
Date: October 4, 2021
Subject: Payroll Check Approval

Payroll Period(s): August 16-31, 2021 and September 1-15, 2021

Total Amount: \$2,458,376.54

Checks Issued:

Check Numbers: 1143334-114341

Total Amount of Checks Issued: \$19,149.49

Electronic Funds Transfer:

Total Amount of EFT Payments: \$505,410.73

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,714,825.54

Federal Tax Deposit:

Total Amount of Deposit: \$218,990.78

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 08-16-2021 thru 09-15-2021

Direct Deposit and ACH in the amount of : \$2,439,227.05
 Payroll Ck#'s 114334-114341 in the amount of : \$19,149.49
Total Payroll Distribution: \$2,458,376.54

Employee Pay Total by Fund:

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 10,100.00
Municipal Court	\$ 56,372.71
City Manager	\$ 27,304.16
Administrative Services	\$ 63,850.00
Legal and Human Resources	\$ 100,427.15
Community and Economic Development	\$ 101,326.79
Parks, Recreation and Community Services	\$ 97,648.39
Police	\$ 1,056,247.00
Non-Departmental	\$ 1,679.00
General Fund Total	\$ 1,514,955.20

Fund 101 - Street	\$ 46,054.45
Fund 102 - Real Estate Excise	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 13,974.34
Fund 180 - Narcotics Seizure	\$ -
Fund 181 - Felony Seizure	\$ -
Fund 182 - Federal Seizure	\$ -
Fund 190 - CDBG Grants	\$ 19,333.78
Fund 191 - Neighborhood Stabilization Program	\$ 984.88
Fund 192 - Office of Economic Adjustment/SSMCP	\$ 15,223.00
Fund 195 - Public Safety Grants	\$ 13,905.18
Fund 301 - Parks CIP	\$ 3,570.00
Fund 302 - Transportation CIP	\$ 71,786.99
Fund 311 - Sewer Capital Project	\$ 9,018.32
Fund 401 - Surface Water Management	\$ 53,109.14
Fund 502 - Property Management	\$ 11,996.44
Fund 503 - Information Technology	\$ 34,325.00
Fund 504 - Risk Management	\$ 341.36
Other Funds Total	\$ 293,622.88

Employee Gross Pay Total	\$ 1,808,578.08
Benefits and Deductions:	\$ 649,798.46
Grand Total	\$ 2,458,376.54

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: October 4, 2021	TITLE: A Second Amendment to Contract for Services, CC-101894, between the Pierce County and the City of Lakewood	TYPE OF ACTION: — ORDINANCE — RESOLUTION — MOTION 2021-63 — OTHER
REVIEW: October 4, 2021	ATTACHMENTS: Second Amendment to Contract for Services CC-101894	


SUBMITTED BY: Paul A. Bucich, Public Works Engineering Director

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to execute the second amendment to Contract CC-101894 between Pierce County and the City of Lakewood regarding road, traffic, and traffic signal maintenance services.

DISCUSSION: Pierce County has been providing road and traffic maintenance services to the City of Lakewood since incorporation. The current contract for services was entered into on June 28, 2019 and was amended on October 15, 2019 to increase the contract value based on historic use of the contract. In 2020 the City of Lakewood initiated discussions with Pierce County to have the agreement expanded to include traffic signal maintenance services due to the departure of two signal maintenance technicians. After lengthy discussions and negotiations, the scope of work has been agreed upon and the budget established. This second agreement allows for the County to provide up to \$200,000 of additional traffic signal maintenance services and allows for changes to County billing practices (rates established annually, cost overhead, termination by either party).

ALTERNATIVE(S): The Council can reject this second amendment and direct the City Manager to internalize these services. This has been done in the past at a higher annual cost.

FISCAL IMPACT: The City’s Annual Budget has funds allocated sufficient to support this Contract work. No additional fiscal impact is anticipated.

Paul A. Bucich, P.E. <hr/> Prepared by Paul A. Bucich, P.E. <hr/> Department Director	 <hr/> City Manager Review
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SECOND AMENDMENT
TO CONTRACT FOR SERVICES CC-101894
BETWEEN PIERCE COUNTY AND THE CITY OF LAKEWOOD
REGARDING ROAD, TRAFFIC, AND TRAFFIC SIGNAL MAINTENANCE SERVICES

THIS SECOND AMENDMENT is entered into by and between PIERCE COUNTY, a political subdivision of the State of Washington, hereinafter referred to as “COUNTY,” and the undersigned, CITY OF LAKEWOOD, a municipal corporation of the State of Washington, hereinafter referred to as “CITY”.

WHEREAS, the parties have previously entered into an Agreement dated June 28, 2019, regarding road, traffic, and traffic maintenance services; and

WHEREAS, the parties anticipate increased road and traffic maintenance services will be provided by the COUNTY; and

WHEREAS, on October 15, 2019 the parties executed the First Amendment to increase the contract value in the amount of \$100,000.00 to cover increased services; and

WHEREAS, the parties desire to execute the Second Amendment to modify Section 1: Purpose, Section 2: County Responsibility, Section 3: City’s Responsibility, Section 4: Compensation and Billing Procedures, Section 5: Duration, Section 15: Termination for Public Convenience; and

NOW THEREFORE, in consideration of the mutual benefits and advantages to be derived by each of the parties,

IS IT HEREBY AGREED as follows:

1. The CONTRACT FOR SERVICES number CC-101894 shall amended to modify Section 1: Purpose, Section 2: County Responsibility, Section 3: City’s Responsibility, Section 4: Compensation and Billing Procedures, Section 5: Duration, Section 15: Termination for Public Convenience as shown in Attachment 1.
2. ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL AGREEMENT AND ALL SUPPLEMENTS, MODIFICATIONS, AND AMENDMENTS THERETO SHALL REMAIN IN FULL FORCE AND EFFECT.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to be duly executed, such parties acting by their representatives being thereunto duly authorized.

DATED this ____ day of _____, 2021.

CITY OF LAKEWOOD:

PIERCE COUNTY:

Approved as to form only:

By: _____
City Manager Date

By: _____
Deputy Prosecuting Attorney Date

Approved as to form only:

Approved:

By: _____
City Attorney Date

By: _____
Department Director Date

Attest:

By: _____
City Clerk Date

By: _____
Finance Director Date

Attachment 1

SECTION 1. PURPOSE. The purpose of this agreement is to establish the rights, duties and responsibilities of the parties with regards to the road, ~~and~~ traffic, and **traffic signal** maintenance services requested by the CITY and any costs associated with this work.

SECTION 2. COUNTY'S RESPONSIBILITY. The COUNTY will perform maintenance services for the CITY under the request, direction, and control of the CITY.

Services may include but are not limited to the following:

- A. The COUNTY will provide road, ~~and~~ traffic, **and traffic signal** maintenance, including but not limited to: roadway markings; roadway striping; raised pavement markers; general street repair; material hauling; street sanding; street sweeping; vector service; snow plowing; grading; street resurfacing; and, providing specialized technical services, advice and recommendations **as applicable**.

Traffic signal maintenance services may include but are not limited to: traffic signal preventative maintenance and routine field checks; repairs and upgrades as requested; and annual conflict monitor testing.

Street resurfacing projects may include but are not limited to: full depth asphalt grinding; HMA patching; and chip seal resurfacing.

De-icing/Anti-icing products will be available at the COUNTY's discretion.

- B. The COUNTY may also provide services on an on-call basis, if needed.
- C. If in the opinion of COUNTY staff, the maintenance services requested are not appropriate, the COUNTY may refuse to perform such work for any reason.

SECTION 3. CITY'S RESPONSIBILITY.

- A. For planning purposes, each January or as soon thereafter as practicable, for the duration of this agreement, the CITY shall provide the COUNTY, with a list of work that is anticipated for the year. This list can be submitted via email to PCPWContractServices@piercecounitywa.gov.
- B. Any work requested from the COUNTY shall be through "Work Authorizations" which shall identify the specific activities, timelines and the location(s) of the work to be performed.
- C. The CITY shall be responsible for locating their utilities in any area in which the COUNTY shall be performing work. **COUNTY will assist CITY staff upon request to locate signal infrastructure if**

available.

- D. All work requested by the CITY must be performed in compliance with the COUNTY's NPDES permit.

SECTION 4. COMPENSATION AND BILLING PROCEDURE. The CITY has agreed to pay no more than the amount of ~~\$250,000.00~~ **\$450,000.00** per calendar year to complete the described road, ~~and~~ traffic, **and traffic signal** maintenance services and any other on-call work. The CITY certifies that sufficient budgeted funds are available to cover the costs of the requested services and agrees to make payment to the COUNTY.

In consideration for the provision of maintenance services described herein, the CITY agrees to pay the COUNTY for the actual work completed based on monthly billings and in accordance with the provisions of Section 2 and 3 above. Monthly billings will be calculated as indicated below.

- A. Labor cost rates will be calculated based on the County's labor cost rates in effect during the period of service performance. Labor cost rates will be calculated based on the hours worked (in .1 increments) in a specific job class and billed to the CITY. The labor cost rates will include all Maintenance and Department Administration costs, ~~as well as material and supply markup costs.~~ No office costs related to management or maintenance will be charged directly. ~~2019 Labor Cost Rates are attached as Exhibit 1.~~
- B. Equipment cost rates will be calculated based on the County's equipment rental rate in effect during the period of service performance. Equipment charges will be calculated based on the hours in use (in .1 increments) for each type of equipment and billed to the CITY. ~~2019 Equipment Cost Rates are attached as Exhibit 2.~~
- C. Materials and supplies will be billed at cost **plus a 15% markup.**
- D. The costs of services as outlined will be calculated and invoiced based on the services or supplies provided in a previous month. The County will make every effort to bill the monthly charges by the thirtieth (30th) day of the following month. Payments by the CITY will be due within thirty days of receipt of the invoice. Monthly payments that are not paid within the allotted time period shall be considered delinquent. Delinquent charges shall accrue interest on the unpaid balance, from the date of delinquency until paid, at an interest rate of one half of one percent (.5%) per month.
- E. The billing rates for labor and equipment related to providing the functions and services each year shall be adjusted annually, effective January 1st of each year to reflect current costs. Increases in the costs that are the results of changes in regulatory requirements will also be included in any increases to billing rates. A list of labor and or equipment cost rates ~~can~~ **will** be provided upon request.

SECTION 5. DURATION. Unless sooner terminated as provided elsewhere in the Agreement, this agreement shall have an initial term commencing on the date that the last signature is affixed hereto until midnight December 31, ~~2019~~ **2021**. After which, the contract shall be automatically renewed annually on January 1 of each year for an additional one-year term, unless either party gives notice of non-renewal not less than 60 days prior to the expiration of the current term, which means before November 1st of each year.

SECTION 15. TERMINATION FOR PUBLIC CONVENIENCE. ~~The COUNTY~~
Either party may terminate the contract in whole or in part whenever ~~the County~~ **such party** determines ~~in its sole discretion~~ that such termination is in the interests of ~~the COUNTY~~ **said party**. Whenever the contract is terminated in accordance with this paragraph, the COUNTY shall be entitled to payment for actual work performed at unit contract prices for completed items of work. Termination of this contract ~~by the COUNTY~~ **in accordance with this paragraph** at any time during the term, whether for default or convenience, shall not constitute a breach of contract by ~~the COUNTY~~ **either party provided a 90-day advance formal notice of the intent to terminate the contract is provided to the other party.**



LODGING TAX ADVISORY COMMITTEE (LTAC)
September 18, 2020 - Friday – 8:30 A.M.
Virtual Meeting via Zoom

CALL TO ORDER

Chair Mayor Don Anderson called the meeting to order at 8:45 a.m.

ROLL CALL

Members present: Lakewood Mayor Don Anderson, Chair; Chelene Potvin-Bird, President/CEO -- Travel Tacoma; Phillip Raschke, Board member - Lakewood Playhouse; Linda Smith, President/CEO – Lakewood Chamber of Commerce, Jarnail Singh – Comfort Inn & Suites; Jessica Christensen – Holiday Inn

Members Absent: Asuka Ludden - Best Western Lakewood Motor Inn

City staff present: Tho Kraus, Assistant City Manager; Manny Cristobal, Finance Supervisor

PUBLIC COMMENTS - None.

MEETING MINUTES APPROVAL - The motion to approve the minutes passed unanimously

2020 GRANTS STATUS & FUND BALANCE – Tho Kraus, Assistant City Manager/Admin Services

Ms. Kraus briefly described the authorized uses for lodging taxes in the City of Lakewood (the City): 7% lodging tax is collected by the City of which 4% is designated for tourism promotion while the other 3% is restricted for capital-related projects owned by the City. She announced that \$1,237,354 is available for allocation in 2021, where \$869,292 is anticipated to come from 2020 revenues. She stated that the total amount requested is \$707,250, comprised of \$605,400 in noncapital requests plus the City's \$101,850 annual commitment to the McGavick Center lease, while the total amount available is \$869,292. She also informed that 2020 participants reported \$142,393 in anticipated savings from the 2020 allocation. She ended by stating that all in all, there will be an estimated \$400K remaining at the end of the year after 2021 funds are granted as requested. Chair Mayor Anderson asked to clarify the two buckets of LT funding available. Ms. Kraus explained that there are tourism/marketing funds and capital funds and that these funds can be used for capital but not vice-versa. She added that there is no capital funding requested this year. Chair Mayor Anderson briefly explained the process of how funds are granted, the role of LTAC ("the committee") and the final ratification by the City Council. Chair Mayor Anderson also briefly recounted the impacts of the COVID crisis on lodging tax revenues. Ms. Kraus then shared the funding request schedule to be used as a guide during the award deliberations.

2020 GRANT PROPOSAL PRESENTATIONS

Lakewood Historical Society (LHS) - Phil Raschke, Board member and Sue Scott, President

Ms. Scott thanked the committee for helping them and being around for "your museum" then introduced Phil Raschke who presented. Mr. Raschke shared a slide show "Your Lakewood History Museum – Preserving Yesterday and Educating Tomorrow." He reported that their new location has been remodeled as part of the Colonial Center project. He informed about the passing of their former Treasurer, James Curley. He announced that there is no successor yet but they have a bookkeeper helping them out. He stated that despite COVID, the LHS continued to be active this year in the following areas 1) membership

renewal drive which brought in generous donations; 2) completed Phase 1 and 2 of major upgrades of their facility including the film room; 3) published a comprehensive museum brochure which included all museums in the area; 4) also published a special issue of the Prairie Gazette. He then showed before-and-after photos of their new remodeled offices and described the planned Phase 3 improvements. He also detailed their operating results for 2020 and their budget for 2021, which calls for \$59.5K in spend that will result in a shortfall of \$35K, the exact amount they are requesting the committee.

No questions from the committee.

Lakewold Gardens (LG) – Susan Warner, Executive Director, Cassandra de Kanter, Grants and Resource Specialist.

Ms. de Kanter kicked-off their presentation. She stated that they are trying to maximize their availability for event hosting. She reminded the committee that they are statutorily limited as to the number of events they can host and they have maxed out this quota. She announced that they have hired a new events coordinator and communications coordinator. Ms. De Kanter then Introduced Ms. Warner who took over the presentation. Ms. Warner began by thanking the committee for last year's funding which they partly used to improve their social media presence. She mentioned that they are doing fine overall despite the COVID crisis because they have, received generous government support. She revealed a change in their mission and vision statements and that they are aligning LG with the American Public Gardens Association movement to expand programmatic offerings into the arts. She stated that, while they love weddings, they are also looking to host other non-traditional social events. Ms. Warner highlighted Winter Garden Poetry Series which had expanded hours. She reported that they have virtualized most of their content due to COVID, such as, "Music from Home" with internationally renowned pianist Nyaho. She also reported that, while a month late, they were able to hold "FairyFest" under the current social distancing rules. Ms. Warner also disclosed that they have been received significant Artwork donations. She reported that the "Winter Solstice" event was cancelled due to supply chain issues caused by economic crisis but they plan to hold the event next year. She stated that they are asking for \$60K to continue partnerships, improve social media, and planning for "Winter Solstice Lights".

LTAC member Smith asked for clarification on when Winter Solstice will be held next to which Ms. Warner confirmed that this year's event is cancelled and next year's is currently under planning.

Historic Fort Steilacoom Association (HFSA) – Joseph Lewis, Secretary

Mr. Lewis began by giving a history of Fort Steilacoom. He noted that Fort Steilacoom is the oldest attraction in Lakewood (since 1983) and has been in the National Historic Register for 170 years. He described their unique situation where the State owns the land and buildings where the Museum is sited with HFSA under a long-term lease which they pay for through their volunteer service. They cannot use LTAC grants for capital and so they only use the LTAC grants for publicity and promotion. He reported that they were closed down during the pandemic and this year's revenues have fallen dramatically as a result. He reported that during the downtime they have been planning on improving customer experience, expanding their social media presence, upgrading their website by uploading their archives, and hosting virtual programs. He informed that DSHS recently released a master plan for a reconfiguration of Western State Hospital which will be favorable to the Museum in terms of improved access. He also mentioned that HFSA ordered logoed and regular masks for their customers and employees. He warned though that he is not sure how many volunteers, among the eight that they had pre-closure, will return when they reopen. He declared that they are asking for \$12K in grant funds which is at the same level as the prior year.

Chair Mayor Anderson expounded on the Master Plan for Western State Hospital noting that it is still a fluid situation in terms of funding, design and zoning. He added that it is more desirable if the City can gain control over the historic area which will be a great adjunct to Fort Steilacoom Park. Mr. Lewis added that the plan actually gave some needed publicity to the Park.

Asia Pacific Cultural Center (APCC) - Faaluaina Pritchard, Executive Director

Ms. Pritchard began by wishing the committee well. She stated that they are requesting \$15K to help put up the annual Samoan Cultural Day for next year. She stated that the APCC event was traditionally held at the same day as Summerfest but they prefer holding their event at a different Saturday in July – they plan on holding the 2021 event on the last Saturday. She provided 2018 demographics which showed the increasing population of Asian, Hawaiian and Pacific Islanders. She reported that they had to cancel this year’s live event but was able to do it virtually which became a success on its own. Ms. Pritchard stated that the grant will be used for hosting the 11th Samoan Cultural Day in 2021, paying for the project venue, equipment rental, supplies, and janitorial services and providing \$5K in allowance for guest lodgings in mostly Lakewood hotels.

No questions from the committee.

Lakewood Chamber of Commerce – Tourism - Linda Smith, President/CEO

Ms. Smith thanked the committee for being there today. She started by saying that they are requesting \$95K for their tourism and events promotion services and that they are appreciative of LTAC support through the years. She reported that according to the WA Hospitality Assn, state-to-state travel will be down for the next two years, which is why they quickly pivoted by directing their campaign to focus in-state travel. (Technical difficulties prevented Ms. Smith from sharing their promotional videos which highlights their newly created in-state drive itineraries.) She next described their advertising activities this year as they continue their role as lead destination marketing organization for the City. She stated that their focus is on individual and family travelers and promoting drive-tours as a wide-open, clean and safe travel activity. She stated that they will continue to produce more destination videos and tourism collateral materials, such as, as brochures, events calendars, attractions and services inventory.

No questions from the committee.

(The committee recessed for lunch at 11:55)

Travel Tacoma Mt. Rainier Tourism & Sports (TT) - Dean Burke, President/CEO

Mr. Burke started by stating that their ask this year for LTAC funding is \$100,000 which is down from last year’s \$120K request. He added that they are returning \$26,393 from this year’s budget and looking for further savings before the year is over. He mentioned that this year they have diligently invested in an aggressive stakeholder communications plan by sending biweekly news to committee members and interested parties and have been monitoring audience engagement and feedback. He gave a refresher of their rebranding efforts from last year, the reason for the name change and the use of the all-encompassing “Mountain-City-Sea” moniker. He then proceeded to talk about the Geofencing application that they implemented during the pandemic to aid in their recovery effort. (Geofencing is the use of GPS or RFID to create virtual geographic boundary which lets an App to trigger a response every time a mobile device enters or leaves a particular area). He said that the tool gathers and analyzes geographic, demographic and psychographic data from visitor activities. He then showed various samples of charts generated by the App. He expressed his excitement about the App’s capability to target not only past visitors but also “look-alike” potential customers. Mr. Burke then described TT’s core pillars which are: leisure, conventions and meetings, and sports, although warned of potential priority shifts due to COVID.

He stressed that their strategy is to continue to encourage independent travelers to go into our community and collaborate with our attractions as they open-up, with the attraction promoters working with TT for lead opportunities.

No questions from the committee.

Lakewood Sister Cities Association – Gimhae Delegation - Connie Coleman-Lacadie, President

Ms. Coleman-Lacadie thanked the committee for always considering Sister Cities for LTAC grants. She mentioned that similar to last year, they have two different grants for two events that tie-in together. She shared a concern though that in 2021, the timing of events may become an issue as the delegation may prefer not to take part in large events. She asked for flexibility in next year's schedule. She stated that they are asking for \$16,350 for 2021 as they expect a larger delegation next year. She concluded by thanking the City for accepting the City of Gimhae's gift of PPEs and masks earlier in the year. Chair Anderson noted the details of the aforementioned donation and its disposition and added that he and the City Council were fully appreciative and that Sister Cities really add value.

No questions from the committee.

Lakewood Sister Cities Association – International Festival - Connie Coleman-Lacadie, President

Ms. Lacadie next presented the international festival event and reiterated the need for flexibility in the scheduling for 2021. She mentioned they are exploring ideas of having a different venue or timing as the Summerfest, such as, holding it in Colonial Square, or rescheduling to coincide with Farmers Market, where they can be more creative in presenting the international flair to Lakewood citizens. She is requesting \$7,550 for the international festival.

No questions from the committee.

Lakewood Arts Festival Association - Robert Lawrence, Chairman

Mr. Lawrence announced that they had to postpone their festival due to COVID restrictions which left \$10,000 in savings to the LTAC fund. However starting Oct 2020 through the 10th Arts Festival in Oct 2021, they will sponsor a biweekly program on their website, Facebook and Suburban Times with articles about upcoming films and interviews with artists and authors. Mr. Lawrence mentioned that they have already booked the McGavick Center for next year's event. Mr. Lawrence stated that they are encouraging more attendance to the festival by adding new talents and activities, such as, Filipino dancers, Nisqually tribe display and dancers, green screen and film exhibits, Pierce County Library exhibits, professional puppet show, military art exhibits, etc.

Chair Mayor Anderson asked what the attendance was at the 2019 event. Mr. Lawrence recalled 1200-1500 with 60 artists and over 40 authors, and stated that it has been improving every year.

No questions from the committee.

City of Lakewood PRCS – Summer Concert Series - Sally Martinez, Parks and Recreation Coordinator

Ms. Martinez reported that the Summer Concert was cancelled due to COVID although they did the planning activities this year. She mentioned that they were able to invite and schedule seven bands in different music genres before the cancellation. She stated that they are looking forward to the 2021 event and that their venue, the Pavilion at Fort Steilacoom Park, will allow them to comply with COVID restrictions. She shared a slideshow from last year which showed the activities that they created for their guests and stated that these events are needed by the community especially at this time. She reminded

the committee that these concerts are free to the community; old to younger, all cultures and with all abilities. She next mentioned that they engage with Asia Pacific Cultural Center to provide entertainment and bring in food trucks. She closed by stating that they are constantly exploring ideas on how they can pivot in terms of event offerings under this environment.

Chair Mayor Anderson asked if they anticipate maintaining or enhancing the quality of invited musicians with this grant request. Ms. Martinez responded that they will maintain the same level and plan on using the same musicians as they've already been extensively vetted. The 20K request will be used to pay for the musicians and the rent of porta-potties for the event.

Lakewood Playhouse - James Venturini and Heather Hines – Co-Artistic Directors

Mr. Venturini announced that Mr. John Munn resigned as one of the Playhouse's artistic directors last July and he and Heather Hines are now the managing artistic directors going forward. He thanked the committee for their continuing support. Reported that they provide programming 365 days a year with full-production, education programming, readings and special events. They rent space in Lakewood Towne Center for their classes. Moved entire fall productions online through 2021. They will adapt to the conditions or restrictions that the State allows. They will use the grant award to market the online productions and are planning just in case they can open doors again in 2021. Stressed the importance of strong marketing under the current environment to make audiences aware about their status and online activities. He showed samples of their print marketing materials and will continue to make them in combination with online advertising. He is aware about the impacts of COVID on the City's lodging tax revenues and ensured the committee that they will spend their grant wisely.

LTAC member Potvin-Bird stated that Mr. Venturini brought up a good point about room collections being down, then asked him to remind the group how the Playhouse tracks where customers come from. Mr. Venturini said that they do a lot of demographic surveys using their subscriber list or their larger email contact list. He added that their hiring of talent and designers from big cities outside of Lakewood potentially adds these individual's families and contacts to the Playhouse's target audience which can in-turn add lodging revenues from the highly coveted "over 50-mi. radius" market.

Chair Mayor Anderson wished them well and hoped they can open in the near future.

City of Lakewood PRCS – Farmers Market - Sally Martinez, Parks and Recreation Coordinator

Ms. Martinez happily announced that the Farmers Market has been designated an essential business. She shared their new promotional video for 2020. She stated that they switched their location to Steilacoom Park and required vendors to be 10 feet apart to comply with COVID prevention requirements. She commented that because the new venue is bigger and more spacious, they were able to get more vendors to participate than last year. She showed photos of their 2020 season held at the new location and heralded the success they achieved in contrast to farmers' markets in the region which had to downsize due to the new restrictions. She added that they have extended the market into the fall season as there is still demand for it. She then detailed the changes that they implemented this year, such as, new signage to orient customers on the new venue and to ensure compliance with the restrictions, created new advertising which billed the event as the "All-New Farmers Market", added a makeshift drive-in movie which allowed them to promote the Farmers Market to the movie patrons, and secured additional liquor licenses for new wine vendors. Ms. Martinez also highlighted the amount of sales generated this year which is significantly higher than last year's. She stated that next year they want to hold the market in two locations because of its popularity.

Chair Mayor Anderson asked what the overall attendance will be this year compared to last year to which Ms. Martinez responded that daily attendance will be doubled.

City of Lakewood PRCS – SummerFEST - Sally Martinez, Parks and Recreation Coordinator.

Ms. Martinez started off by reporting that SummerFest was cancelled this year due to COVID. For the benefit of new LTAC members, she showed video promotions that they had for the 2019 event. She said 2019 was an extremely successful event according to testimonials from the food vendors. She mentioned that they are planning changes for 2021, such as, holding a 3-day event in lieu of a 1-day festival which will benefit them as some potential sponsors, like Pierce County, are willing to provide funding for a 3-day event. She also mentioned that they have a team in place planning for next year's event to be held under COVID restrictions. In the meantime, Ms. Martinez stated that they are increasing their advertising campaign by continuing to focus on JBLM families of service men and women, using radio more as this targets the coveted audiences from beyond the 50 mi. radius, working harder on soliciting sponsorships and take advantage of their continuing interest despite COVID, and cross-marketing with other tourist organizations, such as, Farmers Market, Lakewold Gardens, Sister Cities, and Asia Pacific Cultural Center.

No questions from the committee.

City of Lakewood Communications – Imaging Promotions 2020 - Shannon Kelley-Fong, City Senior Policy Analyst; Becky Newton, Economic Development Manager

Ms. Kelley-Fong thanked the group for their commitment in serving in the committee. She then introduced their "Build It Better Here" imaging campaign and stated that continued funding will raise the level of awareness of Lakewood and its attractions, create economic activity in terms of retail sales, and increase events attendance and hotel-motel overnight stays. She shared that visual content is increasing in importance as most people, according to a study, prefer digital images than static text. She reported that they are in continued partnership with Hemisphere to deliver media content for their programs and are therefore requesting additional funding, 50K in 2021, to continue this momentum. She disclosed that the funds will be allocated as follows: \$46,760 to continue building the website for the campaign, \$2K for professional photography services, and the rest for additional hardware and software to improve quality of videos and digital content. Ms. Kelly-Fong stated that the goals of the program and campaign are to change the perception of Lakewood by emphasizing the positive, to increase outreach through targeted ads, to increase hotel stays by promoting events and attractions outside of the South Sound to encourage overnight stays (50+ mi), and to increase tourism via internet ads to attract out-of-state visitors. She also showed some metrics that are in place to track number of visitors and/or clicks to the website and that the results so far have been positive. Ms. Newton added to the presentation and informed that the City has some new hotels to promote: Town Place Suites and Comfort Inn Suites, which just recently opened and Whispering Suites which is under construction. She added that the City's proximity to and relationship with JBLM brings a lot of business events and families which adds to long-term and short-term lodging stays and their campaign will be instrumental in promoting the City to this segment. She stated that COVID has forced them to pivot on some of their targets and activities and Hemisphere has allowed them to be flexible.

No questions from the committee

Lakewood Chamber of Commerce – Nights of Blue Lights

Ms. Smith began by stating the “Nights of Blue Lights” started last year. She discussed the reference to the blue lights where blue was the favorite color of Mary Cordelia Davis and how the City in the past had used blue lights for annual Holiday festivities. She mentioned how “Nights of Blue Lights” resurrects this unique tradition which is intended to attract visitors during the holiday season and boost tourism and sales activity. She showed photos of establishments that displayed blue light decorations in the past year. She next related that the Chamber is planning on creating tour packages next year which features the “Nights of Blue Lights” in combination with other City attractions in that season.

GRANT FUNDING DECISIONS

(Group deliberations commenced to determine the amount of grants to be awards).

Basis for Awards and Other Recommendations

- Historic Fort Steilacoom Association (HFSA) - The committee agreed to grant the full requested amount of \$12K with a suggestion that HFSA reexamine their current marketing mix to move farther away from print media by working with the City and other partners who can provide them the technology.
- Asia Pacific Cultural Center – LTAC member Potvin-Bird reported that the Tacoma Dome is shutting down the Ex Hall and moving events to the Convention Center next year; and , while the APCC is looking to move back to Lakewood, the impacts to the City will be farther out in the future. Chair Mayor Anderson remarked that the APCC had added new and attractive programs to their event and suggested granting the full request. The committee approved the full amount of \$15K.
- Travel Tacoma (TT) – LTAC member Smith stated that she was impressed with TT’s Geofencing application with its ability to track customers and visitors activities and behavior to create metrics that allow for effective and efficient marketing. The committee discussed the potential for the technology to be shared with the other tourism partners. The committee granted the requested amount of \$100K.
- Lakewood Sister Cities: Gimhae Delegation – Chair Mayor Anderson shared his assessment that there is more to Sister Cities than heads-in-beds right now, although positive impacts to tourism will still come in the near future. He praised the City of Gimhae for their recent generous donation of PPEs and masks to the City. The committee approved the full request of \$16,350.
- Lakewood Sister Cities: International Festival – LTAC member Potvin-Bird reviewed that together with the Gimhae delegation, their total request this year is the same as last year. It was noted that Sister Cities have not submitted reimbursements to-date on their 2020 grant and did not inform the City of the amount of savings. The committee approved the requested amount of \$7,550.
- Lakewood Arts Festival – LTAC member Raschke stated that the festival helps put Lakewood’s name in the forefront. The committee agreed that the pivot to online and social media offerings has potential to grow the market as people stay home more because of COVID. The full amount of \$13,500 was awarded.
- Lakewood Historical Society – LTAC member Smith stated that the museum remodel was beautifully done and that the timing of COVID was unfortunate. She said that interactive displays provide a form

of “edu-tainment.” Chair Mayor Anderson stated that while the museum is not a main attraction, it provides a valuable complementary activity. The committee granted the full amount requested of \$35K.

- Lakewold Gardens (LG) – Chair Mayor Anderson provided some history about LG where a previous change in leadership did away with wedding events as their main service, but recently reversed course due to LTAC influence. LTAC member Potvin-Bird remarked that wedding events, even if LG did the maximum allowable, do not generate as much in lodging stays. The committee reduced the award to \$50K.
- Lakewood Playhouse – Chair Mayor Anderson asked why they still have operating expenses this year when they were not putting on productions. LTAC member Potvin-Bird reviewed the Playhouse’s spending proposal and reported that the plan is a mix of social media, website, radio and print advertising. LTAC member Raschke commented that the Playhouse will need extra marketing effort after being shuttered to entice audiences to come back. The committee approved the full amount of \$25,000 but Chair Mayor Anderson commented that they can come back to reassess the determination if necessary.
- Chamber of Commerce - Night of Lights – Chair Mayor Anderson asked to be reminded of how the funds will be used to which Ms. Smith explained that funds will be used for purchasing decorative lights and installations. The committee approved the requested amount of \$25K.
- Chamber of Commerce (CC) - Tourism – LTAC member Raschke stressed the important role of the CC with its involvement with the City. The committee approved the requested amount of \$90K.
- Summerfest – Chair Mayor Anderson stated that they need to support Summerfest because of their explosive success in the past. LTAC member Raschke mentioned that Summerfest has an established reputation now and is well-known throughout the City. The committee approved the requested \$80K.
- Farmer’s Market – Ms. Potvin-Bird stated that farmers markets are great for the local community but they don’t generate hotel-motel stays that much and so the \$50K ask may be too high. The committee decided to award \$35K.
- Imaging Promotions – Ms. Potvin-Bird asked whether the program has other sources of funds to which Chair Mayor Anderson replied that they are funded by the General Fund and LTAC grants. She also noted that most of their awards goes to ad development in contract with Hemishpere. The committee reduced the award to \$40K instead of the requested \$50K.

A summary of the award determinations is given below.

LAKEWOOD LODGING TAX ADVISORY COMMITTEE RECOMMENDATIONS

2020 Requests for 2021 LTAC Grant Funds Applicant	Funding Request		Recommended Funding	
	Non-Capital	Capital	Non-Capital (4%)	Capital (3%)
	Available Balance		\$ 298,892	\$ 266,212
Lakewood Historical Society	\$ 35,000	\$ -	\$ 35,000	\$ -
Lakewold Gardens	\$ 60,000	\$ -	\$ 50,000	\$ -
Historic Fort Steilacoom Association	\$ 12,000	\$ -	\$ 12,000	\$ -
Asian Pacific Cultural Center	\$ 15,000	\$ -	\$ 15,000	\$ -
Travel Tacoma - Mt Rainier Sports	\$ 100,000	\$ -	\$ 100,000	\$ -
LSCA - Gimhae Delegation	\$ 16,350	\$ -	\$ 16,350	\$ -
LSCA - International Festival	\$ 7,550	\$ -	\$ 7,550	\$ -
Lakewood Arts Festival Association	\$ 19,500	\$ -	\$ 19,500	\$ -
Lakewood Playhouse	\$ 25,000	\$ -	\$ 25,000	\$ -
Chamber of Commerce - Nights of Lights	\$ 25,000	\$ -	\$ 25,000	\$ -
Chamber of Commerce - Tourism	\$ 90,000	\$ -	\$ 90,000	\$ -
CoL – SummerFEST	\$ 80,000	\$ -	\$ 80,000	\$ -
CoL – Farmers Market	\$ 50,000	\$ -	\$ 35,000	\$ -
CoL – Summer Concert Series	\$ 20,000	\$ -	\$ 20,000	\$ -
CoL – Imaging Promotions	\$ 50,000	\$ -	\$ 40,000	\$ -
	\$ 605,400	\$ -	\$ 570,400	\$ -
	Subtotal	\$ 605,400	Subtotal	\$ 570,400
CPTC McGavick Center (Committee, Annual Payment)	\$ -	\$ 101,850	\$ -	\$ 101,850
	\$ 605,400	\$ 101,850	\$ 570,400	\$ 101,850
	Total	\$ 707,250	Total	\$ 672,250

LTAC member Raschke moved to accept the final allocation and LTAC member Potvin-Bird seconded.


With no further discussions, the motion to approve the recommended amounts was passed unanimously.

ADJOURNMENT - Chair Mayor Anderson adjourned the meeting at 3:30 p.m.

Minutes:



 Manny Cristobal, Finance Supervisor (Preparer)



 Mayor Don Anderson, Chair



**LAKEWOOD ARTS COMMISSION
REGULAR MONTHLY MEETING Minutes
Date: Monday, March 1, 2021 Time: 5:00PM – 6:15 PM
Virtual Zoom Meeting**

CALL TO ORDER

The meeting was called to order at 5:07 p.m.

ATTENDANCE:

Arts Commission Members Present: Linda McDermott, Earl Borgert, Adriana Bayer, Paige Hansen, Lani Neil, Lua Pritchard, Darryl Owens

Arts Commission Members Excused: Susan Warner, Phil Raschke

Youth Council Liaison: Angel Lee- present, Estaban Panangelinan-absent, Kayala Purdie-present, Arianie Eperson- present

Staff: Sally Martinez, Recreation Coordinator, Nicolette York, Office Assistant

Council Liaison: Jason Whalen

Approval of Minutes: Earl Borgert moved to approve the February 1, 2021 minutes and Lua Pritchard seconded. MPU.

Appointments: Sylvi Johnson's application is still pending. Patti Belle has been appointed to the City Council and has resigned from the Arts Commission. Linda McDermott reminded everyone that there are still a few unfilled positions. Please share with anyone that would be willing to share their talents.

Unfinished Business:

Public Art Committee Reports:

Colonial Plaza Art update: Sally sent out a call to artists to about 20 artists from the Pierce Transit and the state listservs within 100 miles. Earl asked if we sent it to Doug Grame. He was the runner up from the last go around. They will need to submit a biography and submit a sampling of their work. The subcommittee will review from 6 of the artist and select 3 artists to make a presentation to council. Sally sent an email with the milestones for the project. Arianie will be on the public art subcommittee. Notes will need to be taken at these meetings.

Utility Box Wrap Update: The call for artists has been sent out to the Pierce Transit listserv, Tacoma Art listserv, 4 Culture and the Clover Park School District. 6 submissions have been received. Lua asked if a submission from Patsy O'Connell had been received. Lua will send out to APCC's listserv. Please continue to spread the word.

25th Anniversary Art Contest: The presentation to council has been moved to April 8th due to the need to translate the submissions from Gimhae. The commission previewed the 71 entries from Gimhae and 43 from Lakewood. Earl suggested the possibility of using one of the entries as a signal box wrap.

Mural project: Clover Park School District will be taking the lead on the project. They will be working with Urban Artworks to work with the students to create the portable mural.

Council Comments:

Jason Whalen acknowledged Patti Belle has been appointed to the City Council. It was an interesting and good selection process. And Patti knocked the interview out of the park. That was one of the reasons she was rated so highly. It's also a good point for all of us here, community volunteerism really matters. The council valued her experience on this committee. As they value all of the commission members. He wants to give a shout out and clap to Patti as she has to remove herself from the commission for now until she can become a liaison someday. Jason won't let her take his job away, so we are stuck with him for a little while.

Board Comments:

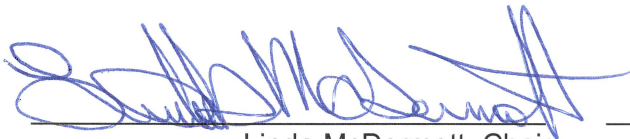
Adriana shared that she's expecting! The commission congratulated her.

Kayala is the Clover Park High School Daffodil princess.

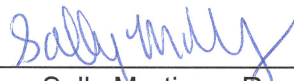
NEXT MEETING:

Monday, April 5, 2021 at 5:00 pm via Zoom

ADJOURNMENT: Linda adjourned the meeting at 5:45 p.m.



Linda McDermott, Chair



Sally Martinez, Recreation Coordinator



**LAKEWOOD ARTS COMMISSION
PUBLIC ART SUBCOMMITTEE MEETING Minutes
Date: Monday, March 18, 2021 Time: 5:00PM – 6:15 PM
Virtual Zoom Meeting**

CALL TO ORDER

The meeting was called to order at 5:02 p.m.

ATTENDANCE:

Arts Commission Subcommittee Members Present: Earl Borgert, Darryl Owens, Susan Warner

Arts Commission Subcommittee Members Excused: Lani Neil

Youth Council Liaison: Arianie Eperson- present

Staff: Sally Martinez, Recreation Coordinator, Nicolette York, Office Assistant

Council Liaison: Jason Whalen-absent

New Business:

Signal Box Wraps:

Review submissions: Sally shared a power point with all of the submissions. Each member had the artist's documents to review prior the meeting (resume, letter of interest, etc)

Discuss Artist work:

The subcommittee had time to review the designs and pick their top 5 prior to the meeting. Everyone will discuss the pros and cons of each artist's submissions.

Next Steps:

Sally asked for each person to send her an email with final top 5 and also consideration for future project or if there is a tie. Please send to Sally by tomorrow.

Sally will compile top 5 and review crossovers.

Earl asked about funding. Sally will need to discuss with the print shop. Regardless we will pick the top 4-5 and then reference for future projects when funding becomes available.

Sally will work with print shop to see if the designs chosen will translate to the signal boxes.

Vote on Submissions: Deferred until a later time.

Review possible locations: Sally advised the locations are: 108th & Bridgeport, 84th and South Tacoma Way, Springbrook at Bridgeport & San Francisco Ave, Wards Lake Park, and Steilacoom Blvd and Lakewood Dr.

Board Comments:

Susan-Submissions were wonderful. It was such a great cross-section. Very strong.

Earl-Thank you to Sally for everything that she's put into it. The City is really going to appreciate this in years to come.

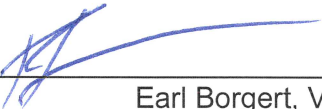
Darryl-Perhaps the most encouraging part of all of this was the enthusiasm that the artists wanted to be a part of this.

Arianie wants to choose 2 pieces from the same artist as her top 5.

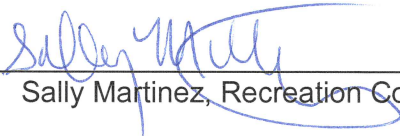
NEXT MEETING:

At the regular Arts Commission Meeting Monday, April 5, 2021 at 5:00 pm via Zoom

ADJOURNMENT: The meeting adjourned at 5:55 p.m.



Earl Borgert, Vice-Chair



Sally Martinez, Recreation Coordinator



**LAKEWOOD ARTS COMMISSION
PUBLIC ART SUBCOMMITTEE MEETING Minutes
Date: Monday, March 26, 2021 Time: 5:00PM – 6:15 PM
Virtual Zoom Meeting**

CALL TO ORDER

The meeting was called to order at 5:00 p.m.

ATTENDANCE:

Arts Commission Subcommittee Members Present: Earl Borgert, Lani Neil, Susan Warner, Darryl Owens, Lua Pritchard

Youth Council Liaison: Arianie Eperson- present

Staff: Sally Martinez, Recreation Coordinator, Nicolette York, Office Assistant

Council Liaison: Jason Whalen- present, Patti Belle- present

Guests: Mary Coss and John Fleming

New Business:

Colonial Plaza Public Art:

Artist Interview- Mary Coss: Mary Coss shared a power point with past work and discussed ideas and research of the installation space. The Committee asked questions. The time went very quickly. Sally asked the Committee write down additional questions that you might have for Mary.

Artist Interview- John Fleming: John Fleming shared a power point with past work and discussed ideas and research of the installation space. The Committee asked questions

Committee Debrief: Jason more helpful to have organic questions. Both artists are great. It was great that he was able to repurpose materials. Keep careful notes to see if we need additional time with the artists. Patti impressed with both of them. Height is very important. Very confident that we are going to get someone really good. Sally brought up the point that the artists really want to work with the community but that process does take time. Susan said it would be a great way to kick off the art. Darryl discussed that Mary had mentioned lighting. Keep an idea of who your top artists are.

NEXT MEETING:

The topic will be on the next regular Arts Commission Meeting Monday, May 3, 2021 at 5:00 pm via Zoom

ADJOURNMENT: The meeting adjourned at 6:15 p.m.

Earl Borgert, Vice-Chair

Sally Martinez, Recreation Coordinator



**LAKEWOOD ARTS COMMISSION
PUBLIC ART SUBCOMMITTEE MEETING Minutes
Date: Tuesday, March 27, 2021 Time: 5:00PM – 6:15 PM
Virtual Zoom Meeting**

CALL TO ORDER

The meeting was called to order at 5:00 p.m.

ATTENDANCE:

Arts Commission Subcommittee Members Present: Earl Borgert, Lani Neil, Susan Warner, Lua Pritchard, Darryl Owens

Youth Council Liaison: Arianie Eperson- present

Staff: Sally Martinez, Recreation Coordinator, Nicolette York, Office Assistant-absent, Cameron Fairfield, Recreation Coordinator

Council Liaison: Jason Whalen- present, Patti Belle- absent

Guests: Tom Drugan, Laura Haddad, Rich, Peter Reiquam

New Business:

Colonial Plaza Public Art:

Artist Interview- Tom Drugan & Laura Haddad: Tom Drugan & Laura Haddad shared a power point with past work and discussed ideas and research of the installation space. The Committee asked questions.

Artist Interview- Peter Reiquam: Peter Reiquam shared a power point with past work and discussed ideas and research of the installation space. The Committee asked questions.

Committee Debrief: The subcommittee liked both artists. Great process. We will decide on Thursday if we will choose 1, 2 or 3 artists to create a design for us.

NEXT MEETING:

The topic will be on the next regular Arts Commission Meeting Monday, May 3, 2021 at 5:00 pm via Zoom

ADJOURNMENT: The meeting adjourned at 6:15 p.m.



Earl Borgert, Vice-Chair



Sally Martinez, Recreation Coordinator



**LAKEWOOD ARTS COMMISSION
PUBLIC ART SUBCOMMITTEE MEETING Minutes
Date: Wednesday, March 28, 2021 Time: 5:00PM – 6:15 PM
Virtual Zoom Meeting**

CALL TO ORDER

The meeting was called to order at 5:02 p.m.

ATTENDANCE:

Arts Commission Subcommittee Members Present: Earl Borgert, Lani Neil, Susan Warner. Lua Pritchard

Arts Commission Subcommittee Members Excused: Darryl Owens

Youth Council Liaison: Arianie Eperson- present

Staff: Sally Martinez, Recreation Coordinator, Nicolette York, Office Assistant

Council Liaison: Jason Whalen- present, Patti Belle- present

Guests: Preston Singletary, David Franklin, Paul Sorey

New Business:

Colonial Plaza Public Art:

Artist Interview- Preston Singletary: Preston Singletary & David Franklin shared a power point with past work and discussed ideas and research of the installation space. The Committee asked questions.

Artist Interview- Paul Sorey: Paul Sorey shared a power point with past work and discussed ideas and research of the installation space. The Committee asked questions.

Committee Debrief: Nikki will send out the YouTube links for everyone to review the interviews. We will meet tomorrow night to decide which artists will continue in the process.

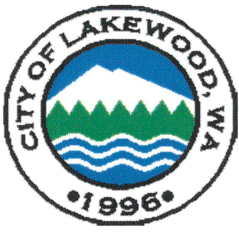
NEXT MEETING:

The topic will be on the next regular Arts Commission Meeting Monday, May 3, 2021 at 5:00 pm via Zoom

ADJOURNMENT: The meeting adjourned at 6:15 p.m.


Earl Borgert, Vice-Chair


Sally Martinez, Recreation Coordinator



**LAKEWOOD ARTS COMMISSION
PUBLIC ART SUBCOMMITTEE MEETING Minutes
Date: Thursday, March 29, 2021 Time: 5:00PM – 6:15 PM
Virtual Zoom Meeting**

CALL TO ORDER

The meeting was called to order at 5:02 p.m.

ATTENDANCE:

Arts Commission Subcommittee Members Present: Earl Borgert, Susan Warner, Darryl Owens

Arts Commission Subcommittee Members Excused: Lani Neil, Lua Pritchard

Youth Council Liaison: Arianie Eperson- present

Staff: Sally Martinez, Recreation Coordinator, Nicolette York, Office Assistant

Council Liaison: Jason Whalen- present, Patti Belle- present

New Business:

Colonial Plaza Public Art:

Sally reviewed the artist criteria.

The selected Artist should meet the following criteria:

- Artist can complete the project within budget (\$90k)
- Artist live in counties within 100 miles of the City limits.
- Artistic Quality – Through work samples, the artist demonstrates evidence of some or all of the following: mastery of skills and techniques, professional approaches to process and presentation, and/or communication of unique vision or perspective.
- Professional Experience – The artist’s resume should demonstrate a professional level of commitment and experience and reflect the skill set required for a specific public art project located in this type of location and setting.
- Style and Nature – Design projects and artwork should be appropriate in scale, material, form, and content for the proposed surrounding environment and/or architecture, Particular attention will be given to the function of the facility or place, the social and physical context of the work, and the way people may interact with it.
- Permanence and Technical Feasibility – Materials proposed for the project should be appropriate for its physical environment and public usage. Due consideration will be given to structural and surface integrity, public safety,

protection against theft, vandalism, weathering, seasonal climatic changes, excessive maintenance and repair costs, and intended life expectancy of the work. In some cases, projects will be reviewed by a licensed engineer and/or a professional art conservator.

- Diversity – Every effort will be made to represent Lakewood’s cultural diversity.

The committee discussed their top three choices.


	Mary Coss	John Fleming	Haddad Drugan	Peter Reiquam	Preston Singletary	Paul Sorey
Darryl	x	x	x			
Earl		x	x	x		
Susan		x		x	x	
Patti		x	x	x		
Arianie		x		x	x	
Lua				x		
Jason		x	x	x	x	

Committee Debrief: The committee is in agreement with John Fleming and Peter Reiquam in the top three. Some of the committee members needed to review the interviews. Sally asked that the committee email her their top votes. We will continue discussion at the Monday Arts Commission Meeting. The committee will make a final decision on the third candidate Monday, it is between Haddad-Drugan and Preston Singletary at this time.

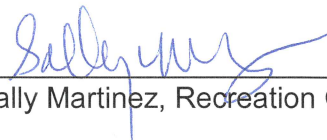
NEXT MEETING:

The topic will be on the next regular Arts Commission Meeting Monday, May 3, 2021 at 5:00 pm via Zoom

ADJOURNMENT: The meeting adjourned at 6:00 p.m.



 Earl Borgert, Vice-Chair



 Sally Martinez, Recreation Coordinator



**LAKWOOD ARTS COMMISSION
REGULAR MONTHLY MEETING Minutes
Date: Monday, April 5, 2021 Time: 5:00PM – 6:15 PM
Virtual Zoom Meeting**

CALL TO ORDER

The meeting was called to order at 5:07 p.m.

ATTENDANCE:

Arts Commission Members Present: Earl Borgert, Paige Hansen, Lani Neil, Darryl Owens, Susan Warner, Phil Raschke

Arts Commission Members Excused: Linda McDermott, Adriana Bayer, Lua Pritchard

Youth Council Liaison: Angel Lee- present, Estaban Panangelinan-absent, Kayala Purdie-absent, Arianie Eperson- absent

Staff: Sally Martinez, Recreation Coordinator, Nicolette York, Office Assistant

Council Liaison: Jason Whalen

Guests: Paul Bucich, Troy Pokswinski

Approval of Minutes: Lani Neil moved to approve the March 1, 2021 minutes and Lua Pritchard seconded. MPU.

Appointments: The board welcomed Sylvi Johnson.

Unfinished Business:

Public Art Subcommittee Reports:

Colonial Plaza Art update: Sally Martinez shared a power point with the work of the 6 artists' selected. Mary Coss, John Fleming, Haddad Drugan, Peter Reiquam, Preston Singletary, Paul Sorey. Important to be at the artist interviews.

Utility Box Wrap Update: Narrowed down to top 4. Rosa Cruz with her colorful rocks piece. Kelly Loney Steilacross, Chrystine New, Mt Rainier, Susan Russel Hall, we can choose any from her collection. There were also some pieces for consideration from: Rosa Cruz, Katie Dean, Kelly Loney, and Leslie White. Working with Print Shop NW to determine if the art will translate to the signal box.

25th Anniversary Art Contest: Will play the slide show tonight at the City Council meeting.

New Business:

Lotus Blossom Re-placement: Washington Blvd is going to be changed into a roundabout. Paul Bucich shared a power point presentation with alternative options. The board chose option one with lighting and on a pedestal in the center of the roundabout.

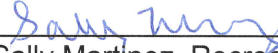
NEXT MEETING:

Monday, May 3, 2021 at 5:00 pm via Zoom

ADJOURNMENT: The meeting adjourned at 6:15 p.m.



Linda McDermott, Chair



Sally Martinez, Recreation Coordinator



**LAKWOOD ARTS COMMISSION
REGULAR MONTHLY MEETING Minutes
Date: Monday, May 3, 2021 Time: 5:00PM – 6:15 PM
Virtual Zoom Meeting**

CALL TO ORDER

The meeting was called to order at 5:06 p.m.

ATTENDANCE:

Arts Commission Members Present: Linda McDermott, Earl Borgert, Paige Hansen, Lani Neil, Darryl Owens, Susan Warner, Phil Raschke

Arts Commission Members Excused: Adriana Bayer, Lua Pritchard

Youth Council Liaison: Angel Lee- present, Estaban Panangelinan-absent, Kayala Purdie-absent, Arianie Eperson- absent

Staff: Sally Martinez, Recreation Coordinator, Nicolette York, Office Assistant

Council Liaison: Jason Whalen

Guests: Elizabeth Conner

Approval of Minutes: Phil Raschke moved to approve the April 5, 2021 minutes and Earl Borgert seconded. MPU.

New Business:

Continuing Education: Linda introduced Elizabeth Conner. Elizabeth shared some of her past projects that align with the Arts Commission's Public Art Program. She discussed challenges, iconic art and temporary artworks. The commission found it interesting that she used the hornets' nest as a way to unify a police department and fire department. Linda McDermott asked what might unify Lakewood. Elizabeth suggested engaging with the community to find out what is valued. Sally asked about the artist selection process. Elizabeth advised that it is rich to have the artists involved in the discussion. It is helpful to express concerns about maintenance but not to suggest changes to the design. Elizabeth thanked the commission for the work they are doing and would be happy to come back any time.

Unfinished Business:

Public Art Subcommittee Reports:

Colonial Plaza Art update: Sally Martinez discussed the onsite meeting and future plans for the Colonial Plaza area. Earl Borgert discussed the interviews and the top artists. Lani provided her top choices. Haddad Druggan, Peter Reiquam, Mary Coss and John Fleming. Jason Whalen suggested that we ask for 2 designs from each of the selected artists at a \$90k budget and a \$150k budget level. Phil commented that Peter Reiquam's work draws you in. Sally discussed the timeline for the process. The artist selections will go to Council on May 17th. The artists will have 6 weeks to create a design. The artists will make a presentation to the subcommittee at the end of June.

Utility Box Wrap Update: Sally spoke with the print shop. Next step is deciding which art will go on which box. Will need to work with the artists to get a high resolution image to create the wrap. Approval for 4 boxes.

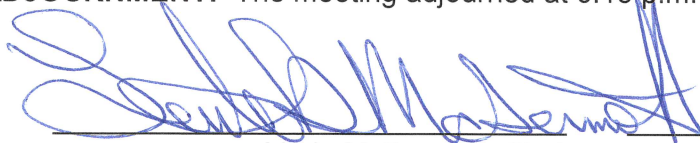
Mural Update: Taking place at Clover Park High School. It will be able to be displayed at the 25th Anniversary Celebration in September.

25th Anniversary Event: Sally discussed creating a display for the Art Contest Display. Paige will be performing at the event. How does the committee want to be involved in the event? The commission will think about that and discuss at the next meeting.

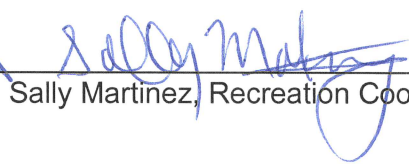
NEXT MEETING:

Monday, June 7, 2021 at 5:00 pm via Zoom

ADJOURNMENT: The meeting adjourned at 6:18 p.m.



Linda McDermott, Chair



Sally Martinez, Recreation Coordinator



**LAKWOOD ARTS COMMISSION
REGULAR MONTHLY MEETING Minutes
Date: Monday, June 7, 2021 Time: 5:00PM – 6:15 PM
Virtual Zoom Meeting**

CALL TO ORDER

The meeting was called to order at 5:01 p.m.

ATTENDANCE:

Arts Commission Members Present: Linda McDermott, Earl Borgert, Adriana Bayer, Paige Hansen, Lani Neil, Susan Warner, Sylvi Johnson, Lua Pritchard, Phil Raschke, Darryl Owens

Youth Council Liaison: Angel Lee- present, Estaban Panangelinan-absent, Kayala Purdie-absent, Arianie Eperson- present

Staff: Sally Martinez, Recreation Coordinator, Nicolette York, Office Assistant

Council Liaison: Jason Whalen, absent

Approval of Minutes: Earl Borgert moved to approve the May 3, 2021 minutes and Susan Warner seconded. MPU.

Unfinished Business:

Public Art Subcommittee Reports:

Colonial Plaza Art update: Earl Borgert discussed the artist tour of the historical society. Sally Martinez discussed the artists' stipend and presentations of the 21 designs on June 28, 29 & 30th. An easement agreement will need to be updated once the final design is selected.

Mural Update: The mural is complete. Lakewood Multicultural Coalition (LMCC) took the lead on the project. Adriana Bayer advised that the unveiling of the mural is still to be determined. Once the date is set, it will be open to everyone. The mural will also be displayed at the 25th Anniversary Celebration.

Utility Box Wrap Update: The print shop had to re measure the utility boxes. Digital art is easy to transfer on to a box. Paintings are a little more difficult. There are additional requirements that the artists will need to meet in order for the art to be used on the boxes. The commission reviewed the designs and discussed which ones would be best at each location. Tribal Pattern Quilt was the top choice for Springbrook with a 7-4 vote vs Mt. Rainier. Sally mentioned asking the Christine new to adjust her design of Mt. Rainier to see what it could look like on the box. Colorful Rocks by Rosa Cruz was selected for Bridgeport and 108th. Steilacross was selected for Lakewood Dr. and Steilacoom Blvd. Leap of Faith was the top choice for 84th & S Tacoma Way but it will need to be reformatted to fit the box. Phil Raschke expressed concerns about graffiti. Earl Borgert brought up that in the research more cities are doing these wraps to tags from standing out. Taggers tend to prefer a blank canvas.

25th Anniversary Event: Sally discussed creating a display for the Art Contest Winners. Lua would like volunteers for the event.

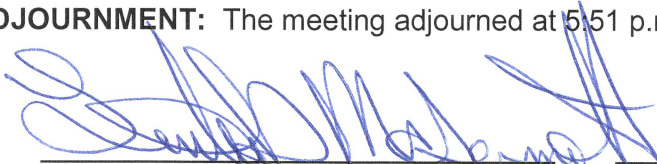
Comments:


Linda: Will be contacting the performing subcommittee to meet soon. Happy Father's Day to all the Fathers!

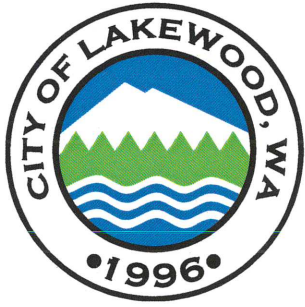
NEXT MEETING:

Tuesday July 6, 2021 at 5:00 pm via Zoom

ADJOURNMENT: The meeting adjourned at 5:51 p.m.


Linda McDermott, Chair


Sally Martinez, Recreation Coordinator



LANDMARKS AND HERITAGE ADVISORY BOARD

August 26, 2021 Meeting Minutes
ZOOM Access 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 6:01 PM.

MEETING PROTOCOL

Roll Call

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

Landmarks & Heritage Advisory Board Members Excused: None

Landmarks & Heritage Advisory Board Members Absent: Christina Manetti

Council Liaison to LHAB: Councilmember Patti Belle (not present)

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 Campbell/Cooley. Motion to approve the minutes carried unanimously, 3-0.

Announcements

Mr. Glen Spieth queried if there was a website he could find information of the Western State Hospital Master Plan. Mr. Spieth voiced concern over further demolition or damage to buildings within the footprint of Ft. Steilacoom. He would like to ask permission to go onsite and conduct an archeological dig for possible historic items. Ms. Courtney Brunell shared the website wshmasterplan.org and shared the dates of two upcoming public meetings on August 31 and September 9 to be held at the Custer Elementary School from 5:30 p.m. to address issues or aspects of the proposal.

PUBLIC COMMENTS

None

PUBLIC HEARINGS

None

REPORTS BY HISTORIC PRESERVATION OFFICER OR STAFF

Members discussed their significant accomplishments over the past year and their work plan for the coming year which they will present during a Joint Council Meeting on September 27, 2021. The board requested the House of Donuts and Bowlero Lanes be added to the list of potential Community

Landmark designations and explore hiring a videographer to begin making some short 2-minute videos on the "History of Lakewood" to share online to engage more with youth, as the pop-up museum isn't realistic due to Covid-19.

Members would like to go before Council to request revision to the Community Landmark designation to make it clear that only requires specific elements to be preserved rather than an entire building as this may assist owners in moving forward with these types of designations.

Applications will be available for the Pierce County Historic Preservation Grant in November. Members discussed projects to apply for a Pretty Gritty Walking Tour near the Colonial Plaza or additional historic street signs.

UNFINISHED BUSINESS

Revisions to the Lakewood Historical Touring Map

Mr. Glen Spieth would like to show the Bryd Mill Road and Old Military Road on the touring map. Ms. Joan Cooley suggested darker ink in the gray colored corner of the map and avoiding the use of fine-line fonts which are difficult to see.

Ms. Courtney Brunell requested each member bring in a marked up map with the changes they would like on the touring map to the September meeting. She would then place all the revisions onto one map for everyone to agree upon. The graphic artist would revise and a proof would be printed for approval.

NEW BUSINESS

None

Next Meeting The regular monthly meeting is set for Thursday, September 23, 2021 at 6:00 PM. The Joint Council Meeting is scheduled for September 27th at 7:00 PM. Mr. Ramon Rodriguez will be attending this meeting in place of Ms. Courtney Brunell.

Meeting Adjourned at 7:15 p.m.



Glen Spieth, Chair
Landmarks & Heritage Advisory Board

09/23/2021



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

09/23/2021



TO: Mayor, Deputy Mayor, and Councilmembers

FROM: John Unfred, Assistant Police Chief

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

DATE: October 4, 2021

SUBJECT: New ILA expanding West Pierce Emergency Management Coalition (WPEMC) services to include the town of Steilacoom

PURPOSE: The purpose of this memorandum is to review the Interlocal Agreement (ILA) for the expansion of West Pierce Emergency Management Coalition (WPEMC) services to include the town of Steilacoom. **Attachment A** provides a copy of the draft ILA.

BACKGROUND: In 2019, Lakewood entered into an interlocal agreement with West Pierce Fire and Rescue (the “District”) and the city of University Place for the provision of emergency management services. Per this agreement, it is the responsibility of the District to hire an Emergency Management Coordinator (EMC). The EMC provides emergency management services to Lakewood and University Place, including: creating joint emergency management plans, providing coordination services and responsibilities, trainings, etc. Notably, the District provides the cities with a level of emergency management services that meet their statutory requirements and this level of service goes beyond the District’s statutory requirements for emergency management services. Lakewood and University provides the District with their Emergency Management Performance Grant Program (EMPG) awards. The District is not able to collect an EMPG award. Currently, the District, Lakewood, and University Place equally split any remaining emergency management costs.

Expanding the District’s emergency management services to Steilacoom. Currently, Steilacoom receives emergency management services from Pierce County. Now that Lakewood and University Place have joined the WPEMC, Steilacoom remains a small “service island” as it is physically separated from all other areas that receive emergency management services from Pierce County. Steilacoom is the last remaining area within the WPFDR District’s service boundary that is not a part of the WPEMC.

Emergency Management Personnel. Extending emergency management services to University Place would likely require additional personnel due to increased workload as the WPEMC would take on emergency management services for Steilacoom. Currently, the WPEMC added a .33 FTE EM Assistant. This position would be increased to .5 FTE with the addition of Steilacoom.

WPEMC Oversight. Currently, the WPEMC is overseen by a Joint Board, which consists of the City Manager of Lakewood, the City Manager of University Place and the Fire Chief of the District. The new ILA will add the Town Administrator of Steilacoom to the Joint Board.

Fiscal responsibilities. The current funding methodology for sharing the cost of WPEMC would remain the same, as it is population based, although the percentages would change slightly with the addition of Steilacoom. Per the new ILA, the District would still cover 40% of any remaining emergency management services costs not covered by Lakewood, University Place, and Steilacoom’s respective EMPG awards. The remaining 60% of any emergency management services costs not covered by the EMPG awards would now be split between Lakewood, University Place, and Steilacoom based on their respective percent of the overall population of the WPEMC service area using OFM annual estimates rounded to the nearest whole percent, see **Table A**. The actual cost for each jurisdiction for 2021 is listed in **Table B**.

TABLE A		
	Population (2021 OFM Est.)	% of Total Population
Lakewood	60,330	60.00%
University Place	33,710	34.00%
Steilacoom	6,555	7.00%
Total	100,595	

TABLE B - Actual Cost for 2021	
Total WPFR EM Cost (1.5 FTE):	\$192,083.00
EMPG AWARD- Lakewood	\$33,265.00
EMPG AWARD-Univ. Place	\$18,707.00
EMPG AWARD- Steilacoom	\$3,541.00
EMPG ARPA-WPEMC	\$17,331.00
Total EMPG Awards:	\$72,844.00
Remaining EM Costs	\$119,239.00
WPFR 40% Share	\$54,628.00
Cities' Cost breakdown (60%):	\$64,611.00
Lakewood	\$38,831.00
University Place	\$21,580.00
Steilacoom	\$4,200.00

Effective date. The ILA would become effective upon the date on which the last party signs the agreement, but no earlier than January 1, 2021.

RECOMMENDATION: Adopt the ILA allowing for the expansion of the District’s emergency management services to include the Town of Steilacoom. This would increase the time for the EM Assistant from .33 to .5 FTE.

INTERLOCAL AGREEMENT BETWEEN THE CITIES OF LAKEWOOD, UNIVERSITY PLACE, THE TOWN OF STEILACOOM AND PIERCE COUNTY FIRE DISTRICT 3 EMERGENCY MANAGEMENT SERVICES.

THIS AGREEMENT is made and entered into by and between the City of Lakewood, a Washington municipal corporation (hereinafter referred to as "Lakewood"), the City of University Place, a Washington municipal corporation (hereinafter referred to as "University Place"), the Town of Steilacoom (hereinafter referred to as "Steilacoom") and Pierce County Fire District 3, a Washington municipal corporation (hereinafter referred to as the "District"), effective upon the date on which the last party signs this agreement, but no earlier than January 1, 2022.

WITNESSETH:

WHEREAS, Lakewood, University Place, Steilacoom and the District have the power, Authority, and responsibility to provide emergency management services within their respective boundaries; and

WHEREAS, the District has a fully functional Emergency Management program and trained personnel that are able to conduct a full range of emergency management functions; and

WHEREAS, Lakewood, University Place, Steilacoom and the District wish to fully cooperate and coordinate activities that will avoid unnecessary duplication of efforts and expenditures; and

WHEREAS, such agreements are specifically authorized by the Interlocal Cooperation Act of Chapter 39.34 of the Revised Code of Washington.

NOW THEREFORE in consideration of the terms and provisions contained herein, IT IS AGREED by and between Lakewood, University Place, Steilacoom and the District as follows:

1. Emergency Management Personnel.
 - a. The District shall hire an Emergency Management Coordinator who will collaborate with Lakewood, University Place and Steilacoom personnel pursuant to a schedule that is mutually agreeable between the parties.
 - b. The District may hire an additional part-time Emergency Management Assistant to assist the Emergency Management Coordinator if unanimously agreed to by the Joint Board.

2. The District shall provide Lakewood, University Place, and Steilacoom with emergency management services through the Emergency Management Personnel as listed below:

- a. Update Lakewood, University Place and Steilacoom's Comprehensive Emergency Operations Plans (CEMP) and file the plans with the State in accordance with WAC 118-30.
- b. Review and update Lakewood, University Place, and Steilacoom's Consolidated Continuity of Operations Plans (COOP) as needed.
- c. Review and update Lakewood, University Place, and Steilacoom's Emergency Coordination Center (ECC) Plans as needed.
- d. Facilitate review sessions as needed with Lakewood, University Place, and Steilacoom's respective City/Town Council, City Departments and necessary City employees to familiarize appropriate personnel with Lakewood, University Place, and Steilacoom's CEMP, COOP and ECC plans along with insuring National Incident Management System (NIMS) compliance.
- e. Coordinate training for Lakewood, University Place, and Steilacoom's ECC staff, including providing familiarity training with the District's Fire Area Command (FAC).
- f. Coordinate and collaborate with Lakewood, University Place, Steilacoom and Pierce County's Department of Emergency Management as needed.
- g. Represent the District, Lakewood, University Place and Steilacoom at local and regional meetings, Conferences, and exercises as needed and as assigned.
- h. Research, recommend and assist in facilitating emergency management grant opportunities for Lakewood, University Place, and Steilacoom.
- i. Facilitate pre-damage and post-damage assessment reports and assist in facilitating associated grant recovery funding.
- j. Assist in developing and coordinating a local Joint Information Center (JIC) for Lakewood, University Place, and Steilacoom.
- k. Prepare and administer ECC drills and exercises as needed.

- l. Prepare and administer joint ECC/FOC drills and exercises as needed.
- m. Comply with requirements defined in Lakewood, University Place, and Steilacoom's EMPG grant awards.
- n. Provide management and reporting requirements for Lakewood, University Place, and Steilacoom's EMPG grant awards.
- o. Perform other related emergency management duties as are mutually agreed between the District, Lakewood, University Place, and Steilacoom.

3. Indemnity. The Parties shall indemnify each other as follows:

- a. Lakewood Indemnity. Lakewood shall protect, defend, indemnify and hold the District, University Place, and Steilacoom, its officers, Employees, and agents harmless from any and all costs, Claims, Judgments, or awards of damages arising out of or in any way resulting from the negligent acts or omissions of Lakewood, its officers, employees, or agents relating to or in the performance of this agreement.
- b. University Place Indemnity. University Place shall protect, defend, indemnify and hold the District, Lakewood, and Steilacoom, its officers, Employees, and agents harmless from any and all costs, Claims, Judgments, or awards of damages arising out of or in any way resulting from the negligent acts or omissions of University Place, its officers, employees, or agents relating to or in the performance of this agreement.
- c. Steilacoom Indemnity. Steilacoom shall protect, defend, indemnify and hold the District, Lakewood, and University Place, its officers, Employees, and agents harmless from any and all costs, Claims, Judgments, or awards of damages arising out of or in any way resulting from the negligent acts or omissions of University Place, its officers, employees, or agents relating to or in the performance of this agreement.
- d. The District shall protect, defend, indemnify, and hold Lakewood, University Place, and Steilacoom, its officers, Employees, and agents harmless from any and all costs, Claims, Judgments, or awards of damages arising out of or in any way resulting from the negligent acts or omissions of the District, its officers, employees, or agents relating to or in the performance of this agreement.
- e. IT IS FURTHER SPECIFICALLY AND EXPRESSLY UNDERSTOOD THAT THE INDEMNIFICATION PROVIDED HEREIN CONSTITUTES

EACH PARTY'S WAIVER OF IMMUNITY UNDER INDUSTRIAL INSURANCE. TITLE 51 RCW SOLELY TO CARRY OUT THE PURPOSES OF THIS INDEMNIFICATION CLAUSE. THE PARTIES FURTHER ACKNOWLEDGE THAT THEY HAVE MUTUALLY NEGOTIATED THIS WAIVER.

4. Pursuant to RCW 39.34.030, this agreement does not establish any separate legal entity to conduct the joint or cooperative undertaking. Therefore, the agreement establishes a joint board responsible for administering the agreement. The Joint Board shall consist of the City Manager of Lakewood, the City Manager of University Place, the Town Administrator of Steilacoom, and the Fire Chief of the District. There is no real or personal property to be acquired, held or disposed of pursuant to this agreement, except as set forth in paragraph 8e below. The duration or term of agreement, the purpose, the manner of financing and establishing a budget for the joint undertaking, and the method of terminating the agreement, partially or completely, are set forth herein, as are all other necessary and proper matters.
 5. This agreement shall renew annually, and may be terminated by any party giving ninety (90) calendar days' notice to the other, unless the parties otherwise mutually agree. The parties shall cooperate to implement and carry out the terms and provisions of this agreement, and shall further cooperate to indemnify any other action needed to carry out the purposes and intents of the parties regarding this agreement, and needed to comply with the codes and goals of Lakewood, University Place, Steilacoom and the District.
 6. Each of the parties, for itself, its heirs, personal representatives, successors in interest, and assigns, as part of the consideration hereof, does hereby covenant and agree that it will comply with pertinent statutes, executive order and such rules as are promulgated to assure that no person shall, on the ground of race, creed, color, national origin, sex, age or the presence of any sensory, mental or physical handicap be discriminated against or receive discriminatory treatment by reason thereof.
7. Payment.
- a. For the services provided under this agreement, Lakewood agrees to use its EMPG awards.
 - b. For the services provided under this agreement, University Place agrees to use its EMPG awards.
 - c. For the services provided under this agreement, Steilacoom agrees to use its EMPG awards.

- d. Should there be any remaining Emergency Management Personnel costs, the District, Lakewood, University Place, and Steilacoom agree to the following:
 - e. The District agrees to share 40% of all the remaining Emergency Management Personnel costs.
 - f. Lakewood, University Place, and Steilacoom agree to share 60% of all the remaining Emergency Management Personnel costs. This share shall be split proportionately between Lakewood, University Place, and Steilacoom based on each jurisdiction's percent of the total population of all jurisdictions per Office of Financial Management annual estimates, rounded to the nearest whole percent.
 - g. Lakewood, University Place, and Steilacoom will reimburse the District for any material costs that the District expends on behalf of Lakewood, University Place, and Steilacoom in order to execute the provisions of this agreement.
8. Miscellaneous Terms.
- a. All of the covenants, conditions and agreements in this Agreement shall extend to and bind the legal successors and assigns of the parties hereto.
 - b. This Agreement shall be deemed to be made and construed in accordance with the laws of the State of Washington: jurisdiction and venue for any action arising out of this Agreement shall be in Pierce County, Washington.
 - c. Unless otherwise specifically provided herein, no separate legal entity is created hereby, as each of the parties is contracting in its capacity as a municipal corporation of the State of Washington. The identity of the parties hereto are as set forth hereinabove.
 - d. The performances of the parties provided hereby shall be done in accordance with standard operating procedures and customary practices of the parties.
 - e. Unless otherwise specifically provided herein, personal property and any real property to be held in connection herewith, if applicable, shall be held as the separate property of the party or parties in whose name(s) the property is/was acquired.
 - f. No provision of this Agreement shall relieve any party of its public agency obligations and/or responsibilities imposed by law.
 - g. If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be held to be invalid or unenforceable by a final decision of any court having jurisdiction on the matter, the remainder of this Agreement or the application of such term or provision to persons or

circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby and shall continue in full force and effect, unless such court determines that such invalidity or unenforceability materially interferes with or defeats the purposes hereof, at which time any party shall have the right to terminate the Agreement.

- h.** This Agreement constitutes the entire agreement between the parties. There are no terms, obligations, covenant or conditions other than those contained herein. No modifications or amendments of this Agreement shall be valid or effective unless evidenced by an agreement in writing signed by both parties.

IN WITNESS THEREOF, the parties acting in their official capacities have hereby executed this Agreement by affixing thereto the signatures of the proper officers on the date indicated.

CITY OF UNIVERSITY PLACE

WEST PIERCE FIRE & RESCUE

City Manager / Date

Fire Chief / Date

Attest:

City Clerk

Attorney

Approved as to Form:

City Attorney

CITY OF LAKEWOOD

TOWN OF STEILACOOM

John J. Caulfield City Manager / Date

Town Administrator / Date

Attest:

Briana Schumacher, City Clerk

Attorney


Approved as to Form:

Heidi Ann Wachter, City Attorney



TO: Mayor and City Councilmembers

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

THROUGH: John Caulfield, City Manager 

DATE: October 4, 2021

SUBJECT: Lakewood Youth Programs

ATTACHMENTS: Summary of Youth Programs in Lakewood

Summary: Creating a healthy and vibrant community is important to the City of Lakewood. We strive to ensure a wide spectrum of programs, services and events are available to benefit all people in Lakewood. We accomplish this by providing direct services or partnering and collaborating with other agencies to ensure that a comprehensive set of programs and services are available throughout the City. Based on the many agencies and diverse programs supported by City resources, youth are clearly a high priority in our community.

However, it's not all fun and games. The City of Lakewood supports Lakewood's Promise initiatives as well as provides 1% of its general fund to organizations for programs that address specific strategies and foster a positive and healthy environment for Lakewood youth and families. These initiatives and strategies include Youth Mental Health, Workforce Development, Emotional Supports, Access to Food, Health and Behavioral Health, Housing Assistance, Youth Programs and Crisis Stabilization Services. We often focus our limited resources in areas where we have determined there are unserved and underserved populations and needs.

A list of programs serving youth is provided. Not all of the programs occur concurrently. Some are year round or connected to a specific season or school year. Due to Covid some of the programs may have size or access limitations. The list was based on information available and current partnerships. There may be other private programs and services supporting Lakewood youth. Throughout each year we discover new partners and do what we can to provide support and improve the quality of life for youth in Lakewood.

Youth Programs in Lakewood

Youth Serving Programs and Services			
Agency	Types of Programs	City Funded / Supported	Comments
Lakewood Parks & Rec	Youth Council After School Programs Summer Day Camps Summer Mobile Recreation Misc year round classes & programs Special Events Agents of Discovery Truck and Tractor Day Christmas Tree Lighting and Holiday Parade MLK Event Farmers Market Basketball league/skills camps Make-A-Difference Day Parks Appreciation Day Drive In Movies Eagle Scout/Gold Scout Projects Summer Youth Corp (2022) Youth Film Festival (2022)	X	Agents of Discovery is a city app that takes people on virtual scavenger hunts in city parks and locations Mobile program went to Harry Todd and Springbrook Parks Eagle Scout projects are awarded to Boy Scouts and Gold Awards are awarded to Girls Scouts
YMCA	Aquatics Late Night Program Teen leadership After School Programs / Camps Gymnastics, PE Classes, Soccer	X	
Clover Park School District	3-A PCL School Sports Leagues Leadership Programs After school Clubs & Activities	X	MOU Between the City and the CPSD for the shared use of facilities
Boys and Girls Club	Before and After Child Care Summer Programs Theater Programs Seasonal Sports Programs	X	Sports include soccer, flag football, basketball, baseball, camps and clinics
Communities in Schools	Youth Leadership and Development Programs Case Management	X	
Youth For Christ – Tillicum Youth & Family Center	Faith Based Youth Leadership and stewardship programs		Supports Tillicum and Woodbrook community
Lakewood Library Tillicum Library	Summer reading programs Mobile Programs Art Programs		Additional services in the Tillicum and Springbrook communities

	Toddler Learning		
Lakewood Steilacoom DuPont Soccer Club	Youth Soccer Leagues Games/Practices	X	Fort Steilacoom Park is home field for program
Pierce County Parks & Rec	Misc Classes, Programs and Specialty Camps Fun Runs Specialized Recreation (2022)	X	Arts, exercise, field use for sport leagues and tournaments
Bricks 4 Kids	Lego Building Stem activities	X	City contracts for services and programs are located in Lakewood
Snapology	STEM Programs Robotics Preschool programs Video Game Design Team Building	X	City contracts for services and programs are located in Lakewood
Skyhawks	Intro sport programs Golf, Soccer, Basketball Flag football, Volleyball	X	City contracts for services and programs are located in Lakewood
Puget Sound Region Volleyball	Youth Volleyball Intro camps Competitive leagues	X	Programs are located in Lakewood facilities
Youth & Community Center (YACC)	Young adults (15-25) Group Counseling Peer and educational support		Located at First Baptist Church of Lakewood
Young Life	Faith based Relationship building Community support Year-round Activities		
Center for Independence	Activities for people with disabilities ages 14 & up	X	
First Tee – Youth Golf	Youth intro to golf Instructional classes and camps		
Lakewood Lancers Youth Football	Youth football Youth cheerleading		
Cascade Orienteering Club	Classes and special events		Events at Fort Steilacoom Park
Youth Community Garden	Open community garden beds at the Lakewood Community Garden	X	Students from Tye Park Elementary and the Alfaretta House
Food Distribution Center - Bread of Life Food Bank Lakewood	Provide food to families in need		Lake City Community Church
St Leos Food Connections	Mobile food banks Children’s Programs Backpack programs Summer meals After school snacks	X	Springbrook Park mobile food bank

Nourish Pierce County	Provides food for children 18 and under. Volunteer opportunities Food drives	X	
Caring For Kids	Emergency food kits Backpacks School supplies Winter clothes Hygiene products	X	
Springbrook Connections	Springbrook Community programs & Special events Community Garden Food Pantry Meal programs	X	Most programs occur at Springbrook Park
Lakewood Baseball Club	Youth baseball for ages 4-19 yrs Pony baseball program		LBC plays on city fields
Commencement Bay Rowing Club	Rowing instruction and competition programs for high school students	X	Row Club Boathouse and docks are located at Harry Todd Park
Boy Scouts / Girl Scouts	Various programs to support girls and boys ages 5-17 in areas of service, leadership and community engagement	b	Sea Scouts and other STEM programs for youth 17 -20 years of age
Asian Pacific Cultural Center	Promised Leaders of Tomorrow Work with troubled youth Graduation assistance	X	
Oasis Youth Center	Support LGBTQ+ community ages 16 – 24	X	
Korean Woman Association	Workforce development Youth job assistance	X	
YWCA	Domestic violence shelter and services	X	
Lindquist Dental Clinic	Free dental care and assistance for Lakewood Youth	X	

Park Improvements to support youth and families	
Park	Projects
Harry Todd Park	New Playground Fishing Docks Row / Crew Docks Swimming area improvements ADA Path to Lake

Fort Steilacoom Park	<p> Waughop Lake Trail Fishing Docks Waughop Lake Baseball field renovations and new Soccer Field ADA Playground Baseball Fencing for leagues and tournaments Baseball Field Turf (2022) New restroom, plaza and swing Parking and paved roadways </p>
American Lake Park	<p> New Shelter and Playground Boat Launch Improvements ADA Path to Lake and park expansion (2022-2023) </p>
Springbrook Park	<p> ADA Surfacing at New and Improved Playground Picnic Shelter Pathways and park amenities Community Garden Access Bridge to connect neighborhood / transit Exercise equipment Basketball Court, Bike Pump Track and Dog Park (2022) </p>
Wards Lake Park	<p> Park Expansion Playground Pump Track for bikes and Expanded Trail System and (2021-2024) </p>
Kiwanis Park	<p> New Playground Skate park </p>
Primely Park	<p> Playground </p>
Oakbrook Park	<p> New Playground </p>
Chambers Creek Canyon Trail	<p> New bridge and enhanced pathways </p>



TO: Mayor and City Council

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

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

DATE: October 4, 2021

SUBJECT: Amendment to Build a Baseball Field at Fort Steilacoom Park

ATTACHMENTS: DRAFT Amendment to Interlocal Agreement
D.A. Hogan Project Scope and Fees

Summary: The City of Lakewood intends to begin the design phase of the infield improvement project at Fort Steilacoom Park (FSP) in coordination with Pierce College to replace four dirt infields with synthetic turf material as well as develop one field as a “home field” for the Pierce College Raiders baseball program.

Background: The City received a legislative allocation and a Youth Athletic Fund grant to replace four dirt infields with turf material at Fort Steilacoom Park. The City has secured \$1,600,000 to move forward with this project. Pierce College has also secured \$1,600,000 in funding to build a home baseball field to meet the requirements of a Northwest Athletic Conference (NWAC) college baseball team. An ILA was approved in January, 2021 to memorialize this partnership to build the Pierce College home field at FSP.

Following this agreement, the City coordinated with Pierce College to select a consultant and develop a scope of fees and services for the design phase of the project. The landscape architecture firm, D.A. Hogan was selected based on their extensive regional experience in the design and construction management of athletic fields. The City will manage this project and City Council will review and consider this contract at their October 18, 2021 meeting.

The total cost for pre-design, design and technical support to prepare documents for bidding is \$259,365. The Amendment confirms the proportionate contributions and dollar amounts from each partner for the project services. The following division of costs would also apply to any new project need or costs that might arise during development.

- Pre-Design Services (survey, geo-tech, engineering, drainage) - 25% PC / 75% City
- Architectural and structural services – PC to pay 100% of costs for home field fees
- Design/construction documents - 40% City / 60% PC design services required to design home field beyond turf replacement.

A copy of the Amendment and contract scope is attached and staff will review at the October 4 Council meeting.

AMENDMENT No. 1
To Contract No. 2021-012
BETWEEN THE CITY OF LAKEWOOD AND
THE STATE OF WASHINGTON THROUGH PIERCE COLLEGE

THIS AMENDMENT (Amendment No. 2), dated this day of _____ 2021, is entered into by and between the City of Lakewood, a Municipal Corporation of the State of Washington, hereinafter referred to as “City,” and Pierce College, a public community college of the State of Washington, hereinafter referred to as “College,” hereinafter referred to collectively as “Parties”.

- 1. AMENDMENT COMPENSATION.** The Parties agree to the following financial contributions as listed in the chart below and in relation to the executed agreement with DA Hogan and to include future amendments as noted in section V of the agreement.

Fort Steilacoom Park- Artificial Turf Infields															
A+E Scope Fees Funding Contribution Breakdown Services															
Responsible Party	%	Survey	%	Geotech	%	Design	%	Electrical	%	Architectural	%	Civil	%	Structural	TOTAL
City of Lakewood	75	\$9,405.00	75	\$21,120.00	40	\$49,500.00					75	\$33,825.00			\$113,850.00
Pierce Community College	25	\$3,135.00	25	\$7,040.00	60	\$74,250.00	100	\$26,215.00	100	\$12,100.00	25	\$11,275.00	100	\$11,500.00	\$145,515.00
DA Hogan Fees Schedule B Total*		\$12,540		\$28,160		\$123,750		\$26,215		\$12,100		\$45,100		\$11,500	\$259,365.00
*amounts exceeding totals from contract DA Hogan exhibit B to be allocated at %'s responsible party shown above (at contract hourly rates) or based on responsible party scope															

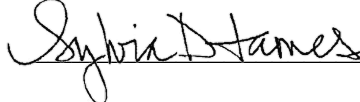
- 2. GENERAL PROVISIONS.** All other terms and provisions of the original Agreement, together with any prior amendments thereto, not modified by this Amendment, shall remain in full force and effect. Any and all acts done by either Party consistent with the authority of the amendment, together with any prior amendments thereto, after the previous expiration date and prior to the effective date of this Amendment, is hereby ratified as having been performed under the Agreement, as modified by any prior amendments, as it existed prior to this Amendment. The provisions of Section V of the Agreement shall apply to and govern this Amendment. The parties whose names appear below swear under penalty of perjury that they are authorized to enter into this Amendment, which is binding on the parties of this contract.

- 3. EFFECTIVE DATE.** This Memorandum shall be effective on the last date entered below.

IN WITNESS WHEREOF, the parties hereto executed with their signatures this agreement on the date first above set forth.

CITY OF LAKEWOOD

PIERCE COLLEGE



John J. Caulfield, City Manager

Sylvia D. James, VP for Administrative Serv

Dated: _____

Attest:

Briana Schumacher, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney



August 27, 2021

Mary Dodsworth, Director
Lakewood Parks, Recreation and Community Services
via e-mail MDodsworth@cityoflakewood.us

cc: Stacey Reding, Capital Projects Coordinator

Re: Scope & Fee Proposal
Professional Consulting Services
Fort Steilacoom Park Athletic Field Improvements

Mary,

D.A. Hogan & Associates, Inc. is pleased to submit this proposed scope of services and fee proposal for the above project. For purposes of this proposal, and based on our meeting and subsequent correspondence, I have assumed the following, as illustrated on the accompanying Exhibit 1 Concept Plan;

- All four existing sand/silt (“dirt”) baseball / softball infields will be converted to synthetic turf.
- One field, Field 3, has been designated as the Pierce College Baseball Program’s “home field”. This field will be fully developed to collegiate baseball standards, including the following specific features:
 - Upgraded electrical service to support proposed and future features described below.
 - New covered, masonry dugouts. Details of floor plan, dimensions, and specialty features to be determined.
 - Pad for new storage container.
 - New protective fencing, including at a minimum new ball control wing fencing in foul territory and outfield fence. Outfield fence heights will be a minimum 8’, with special consideration for outfield distances less than regulation standard minimums, as needed.
 - New Warning Track, to follow the configuration of the new outfield fence.
 - New Scoreboard – size and features to be determined.
 - Underground infrastructure for future field lighting, to include conduits/raceways and handholes/junction boxes. Our proposal will include a complete Schematic Design for future lighting.
 - Alternate Bid 1, upgrade Warning Track to Synthetic Turf.
 - Alternate Bid 2, upgrade existing grass outfield to synthetic turf.
 - Alternate Bid 3, Covered 2-station Batting Facility. Option to consider integrating storage, either as a shipping container or built structure.

- Management and coordination of other disciplines including Architectural, Civil Engineering, Electrical Engineering, Geotechnical Engineering, Structural Engineering, Surveying and other team members as needed.
- Development of complete plans, specifications, reports, and other associated deliverables, with phased delivery for review and approval.
- Bidding and Permitting assistance.

Our team will include the following additional firms for pre-design, design, and technical support. This team has worked with D.A. Hogan & Associates as a group for many years, successfully completing perhaps a hundred or more projects.

- Associated Earth Sciences, Geotechnical Engineering
- Contour Engineering, Licensed Land Surveyors
- LPD Engineering, Civil & Stormwater Engineering & Permitting Support
- Stantec Engineering, Electrical Engineering & Lighting Design
- FE Thompkins Architecture, Dugout & Batting Facility Design
- KPFF Engineering, Structural Engineering

Included within our proposal please find the following:

Schedule A Scope of Services

Schedule B Fee Proposal

Exhibit 1 Color Concept Plan

Exhibit 2 Subconsultant Proposals (under separate cover)

Please do not hesitate to contact me if you need further information. On behalf of D.A. Hogan & Associates, we look forward to working with the City of Lakewood.

Sincerely,



Eric Gold, ASLA
Principal

SCHEDULE A

Professional Consulting Services for Fort Steilacoom Park Athletic Field Improvements

SCOPE OF SERVICES

1.0 PHASE 0 – PREDESIGN SERVICES

- A. Coordinate Utility Locate Services by Owner
- B. Perform complete land survey field work & mapping suitable for use in the design and engineering. No boundary surveyor is expected to be required – this will include surface features and known underground utilities based on Locate Services and record drawings. A signed survey will be delivered to the City.
- C. Perform a limited geotechnical exploration to include up to 7 borings (in support of the design of light pole, dugout, and batting cage facility foundations) and, if necessary, up to four pilot infiltration tests (we believe the underlying subsurface conditions to be highly infiltrative – the latter may not be required). A complete Geotechnical Report will be delivered to the City.

1.1 PHASE 1 –SCHEMATIC DESIGN PHASE & DESIGN DEVELOPMENT PHASE

- A. Preparation of proposed design and construction schedule.
- B. Confirm design program elements and areas of responsibility with Owner.
- C. Provide one (1) complete set of documents upon completion of each phase of the work.
- D. Participate in Design Team, Project Manager, City Staff, and Designated Stakeholders (as determined by the City) planning meetings as required to establish final scope and quality standards for the proposed improvements. Initially, proposed basic elements are as described in our cover letter.
- E. Assist in preparation of a preliminary site plan, identifying options for the location, specific geometry, and appearance of field surfaces and other features. Design will coordinate with other site design issues including construction access to the site; pedestrian, vehicular and maintenance access routes and areas both during construction and after; ADA accessible pedestrian routes; pedestrian connections to adjacent facilities; spectator and bleacher areas; field lighting and associated pedestals and cabinets; and site restoration and landscape improvements. Coordinate proposed design with previously completed athletic facility improvements on site, utilizing existing infrastructure as efficiently and economically as is deemed prudent.
- F. Workshop synthetic turf surfacing options (“Turf 101”), including a hands-on technical and product presentation.
- G. Prepare an equipment & furnishings list for Owner approval.
- H. Preliminary design and drawing preparation including field grading, field subsurface drainage, field wash water / irrigation system, edge transitions, and permeable field structure materials. Prepare early electrical and architectural drawings. Drawings and details to be prepared and completed to approximate 50% completion level.
- I. Prepare preliminary construction specifications for all applicable work items.
- J. Prepare preliminary design narrative for inclusion with other deliverables.
- K. Calculation of initial construction cost estimates for all applicable items.

- L. Assist in preparation of SEPA check list by reviewing specific pertinent details and providing necessary exhibits including pre-design survey and reports, color site plan, progress drawings, project narrative, disturbance calculations including area and volume, and general consultation as needed.
- M. Present the preliminary design to the City and Designated Stakeholders for approval to proceed with construction documents.
- N. General Consultation to Owner as requested.

1.2 PHASE II – CONSTRUCTION DOCUMENT DESIGN PHASE

- A. Final design of all systems and components including:
 - 1. Temporary Erosion & Sediment Control Plan
 - 2. Demolition & Site Preparation Plan
 - 3. Field Site Plan and Layout Plan(s)
 - 4. Detailed Field Grading Plan(s)
 - 5. Field Drainage Plan(s)
 - 6. Field Layout and Synthetic Surfaces Composite Plans
 - 7. Washwater / Irrigation System Plan(s)
 - 8. Dugouts and Batting Cage Architectural Drawings
 - 9. Electrical Systems for Service Upgrade, Dugouts, Batting Cages, and Future Lighting System Raceways and Junction Boxes.
- B. Working drawings and construction details
- C. Construction specifications
- D. Bidding documents
- E. Present final design to the City and Designated Stakeholders for final approval to advertise for bids.
- F. Update construction estimates as appropriate. Assist in configuration of bid documents to keep project within estimated MACC.

1.3 PHASE III – PERMITTING & BIDDING

- A. Beginning at approximately 90% Construction Documents, prepare a comprehensive Permit Submittal package to include all necessary applications, reports, drawings, and related information.
- B. Respond to City Permit Reviewer comments as required.
- C. Assist the City final preparation of bid documents, i.e. Project Manual assembly and Invitation to Bid / Advertisement.
- D. Attend pre-bid conference.
- E. Respond to questions by prospective bidders and subcontractors.
- F. Issue addendum(s) as may be appropriate.
- G. Assist in review of bids received if requested; consultation and recommendations to Owner for award of applicable items.

1.4 PHASE IV – CONSTRUCTION PHASE

- A. Attend pre-construction conference
- B. Endorse for approval or disapproval all materials and equipment submitted by the Contractor for the applicable work items.

- C. Conduct surveillance of construction to include periodic visits to the site to observe the progress and quality of the work. Site observations are anticipated to occur depending upon final sequence of work and phasing, including at least the following:
 - Completion of subgrade – Each field area;
 - During field area subsurface drainage and installation of surface containment edges;
 - Completion of field drainage/prior to placement of permeable aggregates;
 - Pressure testing/completion of wash water and irrigation systems;
 - Completion of final field grade prior to supplemental pad and synthetic surfacing;
 - During layout and seaming of synthetic turf system;
 - During installation of infill materials in synthetic turf system;
 - At completion of synthetic turf related systems
 - During critical inspections for architectural and electrical systems and fire sprinklers
- D. Monitor construction progress and quality with decisions relative to contract performance. Document all progress with reports as appropriate.
- E. Issue instructions for Owner to the Contractor and prepare RFI, field directives and changes orders, if applicable.
- F. Guard the Owner against deficiencies in the work and approve or disapprove work in conformance with the contract documents.
- G. Conduct Weekly Progress Meetings with the Contractor, Owner, and others as appropriate, and prepare and distribute meeting minutes.
- H. Assure for the Owner that the completed project will conform to the requirements of the contract documents.
- I. Complete substantial completion inspection and generate and distribute discrepancy (punch list) items.
- J. Review for accuracy on applicable items contract progress payment requests.
- K. Final inspection and certification of completion of synthetic turf system.
- L. Process Contractor/vendor operating and maintenance manuals as required.
- M. Furnish to the Owner Construction Record Drawings (as-built) and/or CAD disk of the drawings of the completed work, along with maintenance and operating instruction where applicable.
- N. Complete warranty and guarantee inspections at the completion of one year following completion of construction. Issue directions to contractor for repair of defective work items.

1.5 WORK NOT INCLUDED

- A. Preparation and Processing of SEPA Documentation.
- B. Full-time, on-site inspection.
- C. Construction site survey and construction control bench marks.
- D. Wetlands investigation.
- E. Subsurface exploration and excavations for verification of existing utilities.
- F. Traffic Studies.
- G. Cost of printing of review, permit application, bidding, distribution costs and construction record documents in excess of those identified in the contract (1 copy each review).
- H. Permit and Plan Check fees assessed by permit authorities.
- I. Laboratory charges for construction testing.

1.6 OWNER'S RESPONSIBILITIES

- A. Provide for elements of 1.5 above that may be determined to be required. Often these can be accommodated by D.A. Hogan as an additional service.
- B. Assist the Consultant by placing at his disposal all available information pertinent to the site.
- C. Advertise for proposals from bidders and administer the opening of bids.
- D. Prepare such legal, accounting and auditing services as may be required by the Owner or State.
- E. With the assistance of the Consultant, obtain approval of all governmental agencies that have jurisdiction over the project.
- F. Designate an individual to act as Owner's Representative.
- G. Provide for an inspector providing periodic observations of the work to assist in the coordination and observation of construction activities.

1.7 CONSTRUCTION BUDGET

- A. The maximum allowable construction contract for the applicable work items is estimated to be \$2,250,000, assuming a 30% "soft costs" allowance for sales tax, design and other professional services fees, construction testing, contingencies, administrative and associated costs, yielding a total development budget not to exceed \$3,200,000.
- B. In the event the lowest bid received for the base bid field improvements portion of the project exceeds the MACC and the Owner elects to rebid the project, the Consultant shall revise as necessary all documents for rebid at no additional cost to the Owner.

SCHEDULE B

1.8 COMPENSATION AND PAYMENT TO CONSULTANT

- A. Pre-Design Services, including a 10% administrative, B&O, and coordination markup, include the following;

Topographic Survey / Contour Engineering	\$12,540
<u>Geotechnical Engineering / AESI</u>	<u>\$28,160</u>
Subtotal	\$40,700

- B. General Professional Services, Breakdown by Discipline (with Fee as an approximate percentage of anticipated Construction Value);

Athletic Facilities Design / DA Hogan (5.5%)	\$123,750
Subconsultants	
Electrical Engineering / Stantec (1.2%)	\$26,215
Dugouts & Batting Cages / Thompkins Architecture (0.55%)	\$12,100
Storm Drainage Report and Civil Utilities / LPD Engineering (2.0%)	\$45,100
<u>Structural Engineering / KPFF (Allowance: 0.5%)</u>	<u>\$11,500</u>
SubTotal Subconsultant Lump Sum Fee Amount	\$94,915

Our Total General Professional Services Fee of \$218,665 represents approximately 9.7% of the expected Construction Value of \$2,250,000 (excluding pre-design services).

- C. Total Lump Sum Fee, including pre-design services, is \$259,365.
- D. All Contractor construction negotiations and change order processing within original scope of project are included in the lump sum fee amount.
- E. This fee includes complete schematic design of the field lighting system and permit/bid-level design and specification complete for all alternate bid items. Phase IV Construction Administration (CA) of Alternates 1 and 2 (additional synthetic turf) is incidental to DA Hogan’s scope and fee. Phase IV CA for Alternate Bid 3 Batting Cage, if Awarded as a fully covered structure will be negotiated as an Additional Service.
- F. Progress payment for Consulting work shall be as prescribed by the owner as follows:

Completion of Phase 0	15% of Total Fee	\$38,905
Completion of Phase I	20% of Total Fee	\$51,875
Completion of Phase II	25% of Total Fee	\$64,840
Completion of Phase III	7% of Total Fee	\$18,155
Completion of Phase IV	31% of Total Fee	\$80,405
<u>Close Out</u>	<u>2% of Total fee</u>	<u>\$5,185</u>
Total	100% of Total Fee	\$259,365

Expenses shall be invoiced at actual invoice cost plus 10%.

G. Compensation for additional services that may be requested by the Owner, including expert witness in the event of any litigation, shall be as follows:

Principal Engineer	\$210
Principal Landscape Architect	\$210
Project Engineer	\$165
Project Landscape Architect	\$165
Construction Manager/Project Manager	\$125
Engineering Technician II	\$120
Technical Staff/Cad Drafting	\$110
Engineering Technician I	\$90
Landscape Designer	\$90
Administrative	\$70

H. Expenses, outlined in paragraph 1.5 plus contracting, laboratory testing for construction quality control, etc., as requested and authorized by Owner to be paid by our firm shall be reimbursed at actual cost plus 10% administrative fee.

ACCEPTED BY:

By: _____

Title: _____

Date: _____

By:  _____

Eric Gold, ASLA
Principal

Date: August 27, 2021



FORT STEILACOOM PARK

CONCEPTUAL SITE PLAN
PREPARED FOR: CITY OF LAKEWOOD
AUGUST 25, 2021

