



## LAKEWOOD CITY COUNCIL AGENDA

Monday, January 3, 2022

7:00 P.M.

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

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

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

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

**By Phone:** For those participating by calling in by telephone (+1(253) 215- 8782 and enter participant ID: 868 7263 2373), to use the "Raise Hand" feature press \*9 on your phone, to be called upon by the Mayor during the Public Comments or Public Hearings portion of the agenda. Your name or the last three digits of your phone number will be called out when it is your turn to speak. When using your phone to call in you may need to press \*6 to unmute yourself. 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.

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Page No.

### CALL TO ORDER

### SWEARING-IN CEREMONY

### ROLL CALL

### PLEDGE OF ALLEGIANCE

### NOMINATION AND ELECTION OF MAYOR AND DEPUTY MAYOR

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

<http://www.cityoflakewood.us>

**PROCLAMATIONS AND PRESENTATIONS**

- (4) 1. Proclamation declaring January 17, 2022 as Dr. Martin Luther King, Jr. Day of Service.
2. Clover Park School District Report.

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

- (5) A. Approval of the minutes of the City Council special meeting of December 8, 2021.
- (7) B. Approval of the minutes of the City Council study session of December 13, 2021.
- (11) C. Approval of the minutes of the City Council meeting of December 20, 2021.
- (18) D. Approval of claims vouchers, in the amount of \$2,969,229.64, for the period of November 18, 2021 through December 17, 2021.
- (57) E. Approval of payroll checks, in the amount of \$2,962,419.85, for the period of November 16, 2021 through December 15, 2021.
- (59) F. Motion No. 2022-01
- Authorizing the execution of a Memorandum of Understanding between the City of Lakewood and Rotary Club of Lakewood.
- (63) G. Motion No. 2022-02
- Authorizing the execution of an interlocal agreement for the creation and maintenance of the Puget Sound Auto Theft Task Force.
- (76) H. Items filed in the Office of the City Clerk:
1. Planning Commission meeting minutes of November 17, 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.*

**R E G U L A R   A G E N D A**

**UNFINISHED BUSINESS**

**NEW BUSINESS**

**REPORTS BY THE CITY MANAGER**

**CITY COUNCIL COMMENTS**

**ADJOURNMENT**

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

# CITY OF LAKEWOOD



## PROCLAMATION

**WHEREAS**, Monday, January 17, 2022, is designated as a federal holiday celebrating the birth of Dr. Martin Luther King, Jr. who dedicated his life to the fundamental principles of freedom, opportunity, and equal justice to all; and

**WHEREAS**, such recognition is a direct result of his many contributions to society through his deeds and words; and

**WHEREAS**, through his march on Washington and the “I Have a Dream” speech, Dr. King reached a world-wide audience and was recognized by people from all walks of life as the conscience of an entire nation; and

**WHEREAS**, all Americans are reminded that our nation recognizes that all men are created equal and should be judged not by the color of their skin, but by the content of their character; and

**WHEREAS**, the City of Lakewood is committed to the ideals of a free society and is a community of great cultural diversity which it values and celebrates, and is dedicated to the fraternity and community of all people; and

**WHEREAS**, the City of Lakewood will again honor the distinguished legacy of Dr. King at its 19th Annual Dr. Martin Luther King Jr. ceremony which will premier virtually on Saturday, January 15, 2022.

**NOW, THEREFORE**, the Lakewood City Council hereby proclaims Monday, January 17, 2022 as

### ***MARTIN LUTHER KING, JR. DAY OF SERVICE***

in the City of Lakewood and invites all residents to join us in this observance.

PROCLAIMED this 3<sup>rd</sup> day of January, 2022.

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Mayor



## **JOINT LAKEWOOD CITY COUNCIL AND STATE LEGISLATORS**

### **SPECIAL MEETING MINUTES**

Wednesday, December 8, 2021

City of Lakewood

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

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

Participant ID: 868 7263 2373

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## **CALL TO ORDER**

Mayor Anderson called the meeting to order at 6:00 p.m.

## **ROLL CALL**

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

Councilmembers Excused: 1 – Councilmember Patti Belle.

State Legislators Present: 4 – Senator Conway, Representative Bronoske, Representative Kirby and Representative Leavitt.

## **ITEMS FOR DISCUSSION:**

### **Review of the 2022 State Legislative Agenda and Legislative Policy Manual.**

Mayor Anderson welcomed the State Legislators and thanked them for their service.

Shelly Helder, Gordon Thomas Honeywell Governmental Affairs provided an overview of the legislative agenda and legislative policy manual.

Mayor Anderson acknowledged the successes from the 2021 legislative session, specifically the funding for the Western State Hospital Community Partnership program, the creation of a tax-increment-financing program in Washington State, funding for improvements at American Lake Park, Wards Lake Park, Fort Steilacoom Park and partnering with Living Access Support Alliance (LASA) to obtain funding for an expansion of their facility.

Mayor Anderson shared that a top legislative priority for the coming year is Main Gate Interchange improvements on the I-5 JBLM Corridor at Exit 120. He shared the request is for \$225 Million in the next state transportation package to reconfigure the existing interchange to improve mobility and safety through the region as well as improve base operations. Discussion ensued.

Deputy Mayor Whalen shared that a Multimodal Transportation Study has been a legislative priority of the city for the last several years. He shared the request is for \$250,000 to explore options that increase connectivity between Sound Transit and Amtrak using existing or planned infrastructure to provide more transportation options.

for South Sound residents. He shared that this request is supported by Sound Transit, JBLM, Pierce Transit, Lakewood Water District, West Pierce Fire & Rescue and the Clover Park School District. Discussion ensued.

Mayor Anderson shared Geographic Equity in Discharge of registered sex offenders to less restrictive alternatives continues to be a legislative priority for the city. He spoke about discharge planning from state facilities and the placement of individuals into adult family homes that do not have the appropriate services to meet their needs and protect public safety.

Ms. Helder spoke about the availability of adequate services throughout the state and Senate Bill 5163, which passed last session that implemented fair share policies for discharge planning but only applies to releases from the Special Commitment Center. Discussion ensued.

Mayor Anderson reported that the City has committed \$1 Million and is working with the City of Tacoma and Pierce County to complete the purchase of the former Comfort Inn for use as an emergency homeless shelter through 2023 and permanent supportive housing thereafter. He also spoke about American Rescue Plan Act (ARPA) funding that has been invested in the community.

Representative Leavitt thanked the city for investing in affordable housing.

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Mayor Anderson announced that the City Council will recess into Executive Session for approximately 35 minutes pursuant to RCW 42.10.110(1)(g) to review the performance of a public official. The City Council is not expected to take final action following the Executive Session.

The City Council recessed into Executive Session at 7:10 p.m. At 7:45 p.m., Mayor Anderson extended the Executive Session for an additional 20 minutes. At 8:05 p.m., Mayor Anderson extended the Executive Session for an additional 20 minutes. At 8:30, Mayor Anderson extended the Executive Session for 10 minutes. The City Council reconvened at 8:40 p.m.

## **ADJOURNMENT**

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

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DON ANDERSON, MAYOR

ATTEST:

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BRIANA SCHUMACHER  
CITY CLERK



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

Monday, December 13, 2021

City of Lakewood

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

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

Participant ID: 868 7263 2373

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### **CALL TO ORDER**

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

### **ROLL CALL**

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

Councilmember Excused: 1 – Mayor Don Anderson.

### **SWEARING-IN CEREMONY**

Municipal Court Judge Lisa Mansfield conducted the Oath of Office for Patti Belle.

### **ITEMS FOR DISCUSSION:**

#### **Review of 3<sup>rd</sup> Quarter (2021) Financial Report.**

Deputy City Manager Kraus provided an overview of activity in all funds through September 30, 2021. Discussion ensued.

#### **Review of Memorandum of Understanding with Rotary Club of Lakewood related to the Fort Steilacoom Park Pavilion.**

Parks, Recreation and Community Services Director Dodsworth shared that proposed Memorandum of Understanding outlines the special use for Rotary Club of Lakewood to use the Pavilion at Fort Steilacoom Park. She shared that 1 ½ days of use of the facility have been allocated per the agreement. Discussion ensued.

#### **Special Events and Public Art Update.**

Recreation Coordinator Martinez highlighted special events that took place this year and the events anticipated in 2022. She then shared photos of the signal box wraps that have been completed throughout the city. Discussion ensued.

**Pierce County Comprehensive Plan to End Homelessness Update.**

Planning Manager Speir reported that the Pierce County Council adopted a Resolution establishing a Comprehensive Plan to End Homelessness Ad Hoc Committee to develop an action plan for the purpose of completing a comprehensive plan to end homelessness by the end of 2021 and to increase capacity homelessness units in order to end street homelessness. She shared that on December 7<sup>th</sup> a presentation was made to the Pierce County Human Services Committee which summarized the plan and recommended six goals. She reviewed each of goals of the plan, which creates a Unified Regional Office of Homelessness, ensures interventions are effective for all populations, prevents homelessness; ensures adjacent systems address the needs of people in the community and expands the permanent housing system. She spoke about costs and savings associated with the plan.

She shared that the Pierce County Council's Human Services Committee is expected to reach out to local governments to discuss the creation of the Unified Regional Office and seek interest and support for implementation efforts. Discussion ensued.

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

1. Proclamation recognizing contributions made to the Hindu diaspora and community.
2. Authorizing the execution of an interlocal agreement for Comprehensive Solid and Hazardous Waste Management Planning within Pierce County. – (Motion – Consent Agenda)
3. Authorizing the execution of a collective bargaining agreement with Teamsters. – (Motion – Consent Agenda)
4. Relating to contracting indebtedness; providing for the issuance, sale and delivery of not to exceed \$12,200,000 aggregate principal amount of limited tax general obligation bonds to provide funds to finance a portion of the City's capital improvement program projects and the costs of issuance of the bonds; fixing or setting parameters with respect to certain terms and covenants of the bonds; appointing the City's designated representative to approve the final terms of the sale of the bonds; and providing for other related matters. – (Ordinance – Regular Agenda)
5. Relating to the approval of projects to be funded with revenue generated by the City of Lakewood's Transportation Benefit District. – (Ordinance – Regular Agenda)
6. Creation of Tree Preservation Ad hoc Committee. – (Resolution – Regular Agenda)



7. Approving the American Rescue Plan Act (ARPA) program expenditures. – (New Business – Regular Agenda)

## **REPORTS BY THE CITY MANAGER**

City Manager Caulfield reported that the Chambers Creek Canyon Trail Ribbon Cutting Ceremony will take place on Saturday, December 18, 2021 at 11:00 a.m.

### **Public Employment Relations Commission (PERC) Notice of Compliance.**

Attorney Mike Bolasina, Summit Law, shared that an Unfair Labor Practice (LPIG) complaint was filed by the Lakewood Police Independent Guild (LPIG) in May, 2019. He then reviewed four claims that were alleged in the ULP complaint and shared that after several continuances and delays, the hearing took place in April and May of 2021. He reported that PERC ruled in favor of the city on three claims and in favor of LPIG on one claim. He shared that the City must post a notice for sixty days in the break room at the Police Station, read the notice at a City Council meeting and attach the notice to the minutes of this meeting. Mr. Bolasina then read the following:

The Washington State Public Employment Relations Commission (PERC) conducted a legal proceeding, issued a ruling that the City of Lakewood committed an unfair labor practice and order that this notice be posted to employees. We unlawfully refused to bargain with the designated representatives of the Lakewood Police Independent Guild to remedy our unfair labor practice. We will upon request negotiate in good faith with the Lakewood Police Independent Guild and its designated representatives. We will not in any other manner interfere with, restrain or coerce employees in the exercise of their collective bargaining rights under the laws of the State of Washington.

## **CITY COUNCIL COMMENTS**

Councilmember Brandstetter spoke about the holiday season, positive comments he has heard from the community and shared that he is looking forward to 2022.

Councilmember Moss complimented city staff for the events and work they have accomplished this year.

Councilmember Farmer complimented city staff for the events that were held this year and thanked those who volunteered at the Reverse Holiday Parade. She reported that SSHA<sup>3</sup>P held their first meeting last week, Tacoma Mayor Woodards was elected as Chair and Fircrest Mayor George as Vice Chair and there was also discussion of the future work plan. She also shared that Lakewood United will hold a general membership meeting tomorrow morning to talk about its future and encouraged those interested to attend.

Councilmember Belle shared that she is excited and happy to be Sworn-In today.

Deputy Mayor Whalen shared that last week he attended Pierce County Chamber of Commerce Public Officials Reception and the Reverse Holiday Parade. He shared that he attended the Clover Park School District Board meeting where newly elected officials were sworn into office. After discussion, the City Council will plan to congratulate new members at the next CPSD Board meeting under Council Remarks rather than send letters.

### **ADJOURNMENT**

There being no further business, the meeting adjourned at 9:22 p.m.

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JASON WHALEN, DEPUTY MAYOR

ATTEST:

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BRIANA SCHUMACHER  
CITY CLERK



## LAKEWOOD CITY COUNCIL MINUTES

Monday, December 20, 2021

City of Lakewood

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

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

Participant ID: 868 7263 2373

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### CALL TO ORDER

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

### ROLL CALL

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

### PROCLAMATIONS AND PRESENTATIONS

None.

### PUBLIC COMMENTS

The City Council received written comments in advance of the meeting from Addo Aequitas.

Speaking before Council were:

*Dennis Haugen, Sioux Falls resident*, spoke about law and order, sanctuary states and the need for investigative units on buses.

*Christina Manetti, Lakewood resident*, thanked Mayor Anderson for his service and spoke about the purpose of the Tree Preservation Ad Hoc committee.

*Kamber Good, Master Builders of Pierce County*, spoke in support of the creation of a Tree Preservation Ad Hoc committee.

### C O N S E N T   A G E N D A

- A. Approval of the minutes of the City Council and Nisqually Tribal Council joint meeting of November 29, 2021.
- B. Approval of the minutes of the City Council meeting of December 6, 2021.
- C. Motion No. 2021-100

Authorizing the execution of an interlocal agreement for Comprehensive Solid and Hazardous Waste Management Planning within Pierce County.

- D. Motion No. 2021-101

Authorizing the execution of a collective bargaining agreement with Teamsters Local #117 for the period of January 1, 2022 through December 31, 2025.

E. Motion No. 2021-113

Authorizing the execution of a grant agreement with Washington State Emergency Management, in the amount of \$50,812, for Emergency Management Performance.

F. Ordinance No.766

Relating to contracting indebtedness; providing for the issuance, sale and delivery of not to exceed \$12,200,000 aggregate principal amount of limited tax general obligation bonds to provide funds to finance a portion of the City's capital improvement program projects and the costs of issuance of the bonds; fixing or setting parameters with respect to certain terms and covenants of the bonds; appointing the City's designated representative to approve the final terms of the sale of the bonds; and providing for other related matters.

G. Ordinance No.767

Relating to the approval of projects to be funded with revenue generated by the City of Lakewood's Transportation Benefit District.

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Councilmember Farmer requested Item No. G., Ordinance No. 767 be removed from the Consent Agenda.

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DEPUTY MAYOR WHALEN MOVED TO ADOPT THE CONSENT AGENDA MINUS ITEM NO. G, ORDINANCE NO. 767. SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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COUNCILMEMBER FARMER MOVED TO AMEND ORDINANCE NO. 767 TO ADD A WHEREAS CLAUSE THAT REFERENCES THE SEVEN PROJECTS THAT ARE BEING ADDED. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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COUNCILMEMBER BRANDSTETTER MOVED TO AMEND ORDINANCE NO. 767 TO AMEND THE TITLE OF THE ORDINANCE TO READ: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON, RELATING TO THE APPROVAL OF PROJECTS TO BE FUNDED WITH REVENUE GENERATED BY THE CITY OF LAKEWOOD'S TRANSPORTATION BENEFIT DISTRICT AND

EXTENDING THE SUNSET OF THE DISTRICT. SECONDED BY COUNILCMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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VOICE VOTE WAS TAKEN ON ORDINANCE NO. 767 AS AMENDED AND CARRIED UNANIMOUSLY.

## **R E G U L A R   A G E N D A**

### **RESOLUTION**

#### **Resolution No. 2021-15 Formalizing the formation of the Tree Advisory Board Ad Hoc Committee.**

DEPUTY MAYOR WHALEN MOVED TO ADOPT RESOLUTION NO. 2021-15. SECONDED BY COUNCILMEMBER MOSS.

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COUNCILMEMBER BRANDSTETTER MOVED TO AMEND RESOLUTION NO. 2021-15 TO REPLACE SECTION 3 AS FOLLOWS:

Section 3. The Tree Advisory Ad Hoc Committee will be comprised of thirteen (13) members. To allow for diverse representation, membership shall include:

1. At least three members with environmental expertise and/or interest.
2. At least three members from the development/real estate community.
3. At least one member active in a local Lakewood neighborhood or homeowner's association.
4. At least two members from the Lakeview/Monte Vista,/Springbrook/Tillicum-Woodbrook grouping of neighborhoods.
5. One member of the City of Lakewood Youth Council.

SECONDED BY DEPUTY MAYOR WHALEN. ROLL CALL VOTE WAS TAKEN AND FAILED.

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COUNCILMEMBER FARMER MOVED TO AMEND RESOLUTION NO. 2021-15 TO REPLACE SECTION 3 AS FOLLOWS:

Section 3. The Tree Advisory Ad Hoc Committee will be no greater than thirteen

(13) members. The committee should allow for diverse representation, membership shall include:

1. Two members with environmental expertise and/or interest.
2. Two members from the development/real estate community.
3. One member active in a local Lakewood neighborhood or homeowner's association.
4. One member of the City of Lakewood Youth Council.
5. Two members from the Community Development Block Grant (CDBG) eligible census tracts.

SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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VOICE VOTE WAS TAKEN ON RESOLUTION NO. 2021-15 AS AMENDED AND CARRIED UNANIMOUSLY.

## **UNFINISHED BUSINESS**

None.

## **NEW BUSINESS**

### **Review of American Rescue Plan Act (ARPA) Recommended Expenditures.**

Planning Manager Speir provided an overview of the American Rescue Plan Act (ARPA) program expenditures. Discussion ensued.

**Motion No. 2021-102 Authorizing the execution of an agreement for services with Tacomaprobono to fund Eviction Pre-eviction services with American Rescue Plan Act (ARPA) funds.**

DEPUTY MAYOR WHALEN MOVED TO ADOPT MOTION NO. 2021-102.  
SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**Motion No. 2021-103 Authorizing the execution of an agreement for services with Rebuilding Together South Sound (RTSS) to fund services to Disproportionately Impacted Communities with American Rescue Plan Act (ARPA) funds.**

COUNCILMEMBER MOSS MOVED TO ADOPT MOTION NO. 2021-103.  
SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**Motion No. 2021-104 Authorizing the execution of an agreement with the Boys & Girls Club to fund services to Disproportionately Impacted Communities with American Rescue Plan Act (ARPA) funds.**

DEPUTY MAYOR WHALEN MOVED TO ADOPT MOTION NO. 2021-104.  
SECONDED BY COUNCILMEMBER BELLE. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**Motion No. 2021-105 Authorizing the execution of an agreement with YMCA to fund services to Disproportionately Impacted Communities with American Rescue Plan Act (ARPA) funds.**

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT MOTION NO. 2021-105. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**Motion No. 2021-106 Authorizing the expenditure of \$141,750 of American Rescue Plan Act (ARPA) funds for Lakewood Municipal Court technology needs in response to COVID-19.**

DEPUTY MAYOR WHALEN MOVED TO ADOPT MOTION NO. 2021-106. SECONDED BY COUNCILMEMBER BELLE. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**Motion No. 2021-107 Authorizing the expenditure of \$131,250 of American Rescue Plan Act (ARPA) funds for Lakewood City Council Chambers Dias improvements.**

COUNCILMEMBER FARMER MOVED TO ADOPT MOTION NO. 2021-107. SECONDED BY COUNCILMEMBER BELLE. VOICE VOTE WAS TAKEN AND FAILED.

**Motion No. 2021-108 Authorizing the expenditure of \$525,000 American Rescue Plan Act (ARPA) funds for Lakewood City Hall HVAC system improvements.**

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT MOTION NO. 2021-108. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**Motion No. 2021-109 Authorizing the expenditure of \$78,750 of American Rescue Plan Act (ARPA) funds for Handwashing Stations at City Parks without bathrooms.**

COUNCILMEMBER BOCCHI MOVED TO ADOPT MOTION NO. 2021-109. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**Motion No. 2021-110 Authorizing the expenditure of \$105,000 of American Rescue Plan Act (ARPA) funds for a Space Reconfiguration Study of Lakewood City Hall.**

DEPUTY MAYOR WHALEN MOVED TO ADOPT MOTION NO. 2021-110. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**Motion No. 2021-111 Authorizing the expenditure of \$669,375 of American Rescue Plan Act (ARPA) funds for Retention Bonuses for Lakewood Police Department Officers.**

DEPUTY MAYOR WHALEN MOVED TO ADOPT MOTION NO. 2021-111.  
SECONDED BY COUNCILMEMBER BRANDSTETTER . VOICE VOTE WAS TAKEN  
AND CARRIED UNANIMOUSLY.

**Motion No. 2021-112 Authorizing the expenditure of \$32,162 of American Rescue Plan Act (ARPA) funds for Temporary Human Resources Staff to handle COVID-19 Exposure Protocols and Procedures.**

COUNCILMEMBER BOCCHI MOVED TO ADOPT MOTION NO. 2021-112.  
SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND  
CARRIED UNANIMOUSLY.

\*\*\*\*\*

COUNCILMEMBER BOCCHI MOVED TO CANCEL THE CITY COUNCIL STUDY  
SESSION OF MONDAY, DECEMBER 27, 2021. SECONDED BY COUNCILMEMBER  
MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**REPORTS BY THE CITY MANAGER**

City Manager Caulfield reported that Aspen Court began accepting people in need of emergency shelter on December 16<sup>th</sup>. He shared that Lakewood has 12 emergency shelter rooms with a total of 24 beds and intake recommendations will be made by the Behavioral Health Contact Team.

He shared that winter weather is expected for later this week and the Maintenance and Operations crew is standing by waiting to respond.

**CITY COUNCIL COMMENTS**

Mayor Anderson solicited input from City Councilmembers on whether they would like to return to hybrid meetings in 2022. After discussion, the City Council will begin meeting in person starting January 3<sup>rd</sup>. It was noted that as required by the emergency proclamation, the virtual meeting component will still be available.

Councilmember Brandstetter reflected on the accomplishments the city made during 2021. He spoke about the application review and selection process for Tree Preservation Ad Hoc Committee and after discussion it was recommended that a non-quorum committee of Councilmembers be identified in January to select the members.

Councilmember Moss shared that she attended the Chambers Creek Canyon Trail ribbon cutting ceremony.

Councilmember Farmer shared that she attended the Chambers Creek Canyon Trail ribbon cutting ceremony.

Councilmember Belle spoke about accomplishments made in 2021 and shared that she looks forward to 2022.



Councilmember Bocchi shared that he looks forward to 2022.

Deputy Mayor Whalen requested the Communications Manager create a 2021 year in review video. He shared that he attended the Chambers Creek Canyon Trail ribbon cutting ceremony.

Mayor Anderson spoke about the Chambers Creek Canyon Trail improvements.

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Mayor Anderson announced that the City Council will recess into Executive Session for approximately 30 minutes pursuant to RCW 42.10.110(1)(g) to review the performance of a public official. The City Council is not expected to take final action following the Executive Session.

The City Council recessed into Executive Session at 9:00 p.m. At 9:34 p.m., Mayor Anderson extended Executive Session for an additional 10 minutes. The City Council reconvened at 9:44 p.m.

### **ADJOURNMENT**

There being no further business, the meeting adjourned at 9:44 p.m.

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DON ANDERSON, MAYOR

ATTEST:

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BRIANA SCHUMACHER  
CITY CLERK



To: Mayor and City Councilmembers  
From: Tho Kraus, Deputy City Manager  
Through: John J. Caulfield, City Manager   
Date: January 3, 2022  
Subject: Claims Voucher Approval

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**Check Run Period:** November 18 – December 17, 2021

**Total Amount: \$ 2,969,229.64**

Checks Issued:

11/30/21	Checks 95558-95583	\$ 44,963.18
12/15/21	Checks 95584-95649	\$ 149,644.67

EFT Checks Issued:

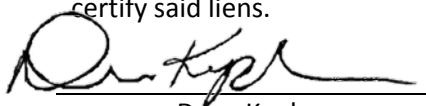
11/30/21	Checks 18365-18425	\$ 1,318,185.55
12/15/21	Checks 18426-18507	\$ 1,456,580.98

Voided Checks:

12/17/21	Check 94412	\$ 144.74
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**Grand Total \$ 2,969,229.64**

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  
Tho Kraus, Acting City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 38
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>18365</b>	<b>11/30/2021</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$574.17</b>
001.0000.15.521.22.31.008			11/16/2021	INV-2-14541	PD Pants, Shirt, Cap: C. Crane	574.17	
<b>18366</b>	<b>11/30/2021</b>	<b>013127</b>		<b>AA ASPHALTING LLC,</b>			<b>\$16,515.58</b>
302.0004.21.595.30.63.001			9/30/2021	130933A	PWCP Concrete Repair 7504 Phil	16,515.58	
<b>18367</b>	<b>11/30/2021</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$51,156.56</b>
101.9999.21.541.10.41.001			10/31/2021	128672	PWST/PWSW AG 2021-237 09-26-10	1,040.00	
401.9999.41.531.10.41.001			10/31/2021	128672	PWST/PWSW AG 2021-237 09-26-10	1,040.00	
302.0004.21.595.12.41.001			10/31/2021	128726	PWCP AG 2021-315 09/26-10/25 C	3,830.00	
001.0000.07.558.60.41.001			10/31/2021	128766	CD 09/26-10/25 Land Use Planni	6,293.75	
192.0009.07.558.60.41.001			10/31/2021	128830	SSMP AG 2021-070 09/26-10/25 J	38,952.81	
<b>18368</b>	<b>11/30/2021</b>	<b>012303</b>		<b>ALL TRAFFIC DATA SERVICES INC,</b>			<b>\$700.00</b>
101.0000.21.544.20.41.001			11/8/2021	24538	PWST AG 2021-102 Traffic Count	700.00	
<b>18369</b>	<b>11/30/2021</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$1,246.93</b>
503.0000.04.518.80.42.001			11/8/2021	17835023	IT 11/08-12/07 Phone	1,246.93	
<b>18370</b>	<b>11/30/2021</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$412.50</b>
502.0000.17.518.30.41.001			10/31/2021	9356-1	PKFC Troubleshoot City Hall Li	412.50	
<b>18371</b>	<b>11/30/2021</b>	<b>010395</b>		<b>ARAMARK REFRESHMENT SERVICES,</b>			<b>\$140.48</b>
001.0000.99.518.40.31.001			11/3/2021	11826043	ND Coffee	140.48	
<b>18372</b>	<b>11/30/2021</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$13,375.05</b>
501.0000.51.548.79.32.001			11/9/2021	0406155-IN	PKFL 10/28-11/9	32.99	
501.0000.51.548.79.32.001			11/9/2021	0406155-IN	PKFL 10/28-11/9	113.58	
501.0000.51.548.79.32.001			11/9/2021	0406155-IN	PKFL 10/28-11/9	25.92	
501.0000.51.548.79.32.001			11/9/2021	0406155-IN	PKFL 10/28-11/9	146.10	
501.0000.51.548.79.32.002			11/9/2021	0406155-IN	PKFL 10/28-11/9	70.46	
501.0000.51.548.79.32.002			11/9/2021	0406155-IN	PKFL 10/28-11/9	68.34	
501.0000.51.548.79.32.002			11/9/2021	0406155-IN	PKFL 10/28-11/9	36.53	
501.0000.51.548.79.32.002			11/9/2021	0406155-IN	PKFL 10/28-11/9	12.96	
501.0000.51.548.79.32.002			11/9/2021	0406155-IN	PKFL 10/28-11/9	31.58	
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501.0000.51.548.79.32.002			11/9/2021	0406155-IN	PKFL 10/28-11/9	21.21	
501.0000.51.548.79.32.001			11/9/2021	0406155-IN	PKFL 10/28-11/9	114.29	
501.0000.51.548.79.32.002			11/9/2021	0406155-IN	PKFL 10/28-11/9	22.86	
501.0000.51.548.79.32.002			11/9/2021	0406155-IN	PKFL 10/28-11/9	34.17	
501.0000.51.548.79.32.001			11/9/2021	0406155-IN	PKFL 10/28-11/9	131.02	
501.0000.51.548.79.32.001			11/9/2021	0406155-IN	PKFL 10/28-11/9	61.74	
501.0000.51.548.79.32.001			11/9/2021	0406155-IN	PKFL 10/28-11/9	96.38	
501.0000.51.548.79.32.001			11/9/2021	0406155-IN	PKFL 10/28-11/9	65.51	
501.0000.51.548.79.32.001			11/9/2021	0406155-IN	PKFL 10/28-11/9	55.85	
501.0000.51.548.79.32.001			11/9/2021	0406155-IN	PKFL 10/28-11/9	165.42	
501.0000.51.548.79.32.002			11/9/2021	0406155-IN	PKFL 10/28-11/9	37.67	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	27.18	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	46.97	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	115.76	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	281.51	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	58.05	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	78.18	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	52.01	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	41.27	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	166.42	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	178.50	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	138.57	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	93.28	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	200.65	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	122.47	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	118.78	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	57.71	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	254.00	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	162.06	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	206.02	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	249.97	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	142.60	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	34.56	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	13.09	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	225.48	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	206.69	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	223.80	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	248.63	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	189.58	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	152.00	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	160.38	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	314.73	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	118.44	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	117.44	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	189.58	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	48.99	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	183.54	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	19.46	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	269.10	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	329.16	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	163.07	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	192.26	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	110.39	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	83.55	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	119.11	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	102.67	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	93.28	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	118.11	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	181.52	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	18.12	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	67.11	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	128.51	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	29.19	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	236.21	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	43.28	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	70.46	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	126.83	
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501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	86.57	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	225.81	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	161.39	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	153.34	
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501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	236.21	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	77.17	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	67.78	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	102.00	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	167.43	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	349.62	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	38.92	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	203.00	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	86.57	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	75.16	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	66.44	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	186.89	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	148.98	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	182.53	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	188.90	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	83.55	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	53.01	
180.0000.15.521.21.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	46.97	
180.0000.15.521.21.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	12.08	
180.0000.15.521.21.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	73.15	
180.0000.15.521.21.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	37.92	
180.0000.15.521.21.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	43.95	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	225.81	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	36.91	
501.0000.51.521.10.32.001			11/11/2021	0406511-IN	PDFL 10/28-11/11	53.95	
<b>18373</b>	<b>11/30/2021</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$5,175.00</b>
302.0024.21.595.12.41.001			11/10/2021	LW Stei 21.11	PWCP Thru 10/31 Steil. Blvd. S	3,565.00	
301.0020.11.594.76.41.001			11/10/2021	LW Wrds 21.11	PK AG 2020-247 Thru 10/21 Ward	1,610.00	
<b>18374</b>	<b>11/30/2021</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,770.69</b>
101.0000.11.542.63.47.006			11/10/2021	100440754 11/10/21	PKST 10/12-11/08 7211 BPW W St	20.81	
101.0000.11.542.63.47.006			11/10/2021	100898201 11/10/21	PKST 10/12-11/08 7729 BPW W	157.21	
001.0000.11.576.81.47.005			11/12/2021	100384879 11/12/21	PKFC 09/15-11/10 8750 Steil Bl	73.16	
101.0000.11.542.63.47.006			11/15/2021	100349419 11/15/21	PKST 09/11-11/08 7502 Lkwd Dr	25.84	
101.0000.11.542.64.47.005			11/15/2021	100892477 11/15/21	PKST 09/11-11/08 8108 John Dow	121.57	
101.0000.11.542.63.47.006			11/17/2021	100415564 11/17/21	PKST 10/14-11/10 9450 Steil Bl	75.63	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			11/17/2021	100415566 11/17/21	PKST 10/14-11/10 9000 Steil Bl	75.67	
101.0000.11.542.63.47.006			11/17/2021	100415597 11/17/21	PKST 10/14-11/10 10000 Steil B	81.34	
101.0000.11.542.64.47.005			11/17/2021	100433653 11/17/21	PKST 09/18-11/16 5460 Steil Bl	4.09	
101.0000.11.542.63.47.006			11/17/2021	100471519 11/17/21	PKST 10/14-11/10 8312 87th St	46.42	
101.0000.11.542.64.47.005			11/17/2021	100658937 11/17/21	PKST 09/15-11/10 10300 Steil B	77.56	
101.0000.11.542.64.47.005			11/17/2021	100687561 11/17/21	PKST 09/15-11/10 8623 87th Ave	60.90	
001.0000.11.576.81.47.005			11/17/2021	101076847 11/17/21	PKFC 09/15-11/10 8750 Steil Bl	129.69	
101.0000.11.542.64.47.005			11/17/2021	101086773 11/17/21	PKST 10/14-11/10 9550 Steil Bl	26.33	
001.0000.11.576.81.47.005			11/16/2021	100384880 11/16/21	PKFC 09/17-11/15 8700 Steil Bl	36.58	
101.0000.11.542.64.47.005			11/18/2021	100228932 11/18/21	PKST 09/21-11/17 8300 Steil Bl	287.90	
101.0000.11.542.64.47.005			11/18/2021	100228949 11/18/21	PKST 09/21-11/17 8200 Steil Bl	135.09	
101.0000.11.542.64.47.005			11/19/2021	100228710 11/19/21	PKST 09/18-11/16 8915 Meadow R	49.27	
101.0000.11.542.64.47.005			11/19/2021	100228892 11/19/21	PKST 09/18-11/16 9299 Whitman	56.55	
101.0000.11.542.64.47.005			11/19/2021	100665891 11/19/21	PKST 10/21-11/18 7309 Onyx Dr	19.44	
101.0000.11.542.64.47.005			11/23/2021	100228748 11/23/21	PKST 09/23-11/19 11170 GLD SW	97.12	
101.0000.11.542.64.47.005			11/23/2021	100228868 11/23/21	PKST 09/22-11/18 10099 GLD SW	49.09	
101.0000.11.542.64.47.005			11/23/2021	100254732 11/23/21	PKST 10/22-11/19 11023 GLD SW	21.98	
101.0000.11.542.64.47.005			11/23/2021	100707975 11/23/21	PKST 10/22-11/19 7403 Lkwd Dr	41.45	
<b>18375</b>	<b>11/30/2021</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$375.71</b>
501.0000.51.521.10.48.005			11/12/2021	5337	PDFL Oil Change	48.68	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	7.30	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	7.80	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	7.29	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			10/31/2021	W-1210	PDFL Carwash	9.80	
<b>18376</b>	<b>11/30/2021</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$796.07</b>
501.0000.51.548.79.32.001			11/17/2021	20284	PKFL 10/21 Fuel	796.07	
<b>18377</b>	<b>11/30/2021</b>	<b>010648</b>		<b>DIAMOND MARKETING SOLUTIONS,</b>			<b>\$1,203.27</b>
001.0000.99.518.40.42.002			11/16/2021	362663	ND 10/21 Daily Mail Processing	100.00	
001.0000.99.518.40.42.002			11/29/2021	11/21 Postage	ND 11/21 Replenish Postage	1,015.08	
311.0000.01.535.30.42.002			11/29/2021	11/21 Postage	PWSC 11/21 Postage Est.	88.19	
<b>18378</b>	<b>11/30/2021</b>	<b>003828</b>		<b>EFFICIENCY INC,</b>			<b>\$423.50</b>
503.0000.04.518.80.48.003			8/28/2021	697921	IT FTR 10/18/21-10/17/22 Annua	423.50	
<b>18379</b>	<b>11/30/2021</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$287.43</b>
401.0000.11.531.10.48.001			11/8/2021	66159864	PKSW 11/08 Maint. Drain Cleani	287.43	
<b>18380</b>	<b>11/30/2021</b>	<b>012975</b>		<b>FOSTER GARVEY PC,</b>			<b>\$1,550.00</b>
192.0007.07.594.58.61.007			11/17/2021	2805482	SSMP Thru 10/31 JBLM North Cle	150.00	
001.0000.06.515.30.41.001			11/17/2021	2805483	LG Thru 10/31 Swan Properties	1,400.00	
<b>18381</b>	<b>11/30/2021</b>	<b>012971</b>		<b>GREENFIELD APARTMENTS LLC,</b>			<b>\$3,525.00</b>
190.6002.52.559.70.41.001			11/29/2021	AG 2021-335	CDBG AG 2021-335 CV Rent Assis	3,525.00	
<b>18382</b>	<b>11/30/2021</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$2,000.00</b>
001.9999.11.565.10.41.020			11/30/2021	59	PKHS 11/16-11/30 Lakewood's Ch	2,000.00	



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>18383</b>	<b>11/30/2021</b>	<b>012806</b>		<b>HOLOSUN TECHNOLOGIES INC,</b>			<b>\$1,712.32</b>
001.0000.15.521.10.31.020			9/28/2021	67933	PD Red Dot Sights- HS515GM. QT	1,702.32	
001.0000.15.521.10.31.020			9/28/2021	67933	freight	10.00	
<b>18384</b>	<b>11/30/2021</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$110.00</b>
001.0000.02.523.30.47.004			11/15/2021	0552442379	MC 11/15-12/21 Sani-Can: 8714	110.00	
<b>18385</b>	<b>11/30/2021</b>	<b>004036</b>		<b>HORIZON AUTOMATIC RAIN CO,</b>			<b>\$562.36</b>
001.0000.11.576.80.31.001			11/15/2021	3N136326	PKFC Spreader	440.00	
502.0000.17.518.30.31.001			11/15/2021	3N136326	PKFC Ensilage Fork	122.36	
<b>18386</b>	<b>11/30/2021</b>	<b>011936</b>		<b>IEH LABORATORIES &amp; CONSULTING,</b>			<b>\$164.00</b>
401.9999.41.531.10.41.001			11/16/2021	158385	PWSW 09/25 Sampling	164.00	
<b>18387</b>	<b>11/30/2021</b>	<b>013148</b>		<b>JEAN K LLC,</b>			<b>\$1,500.00</b>
190.6002.52.559.70.41.001			11/30/2021	AG 2021-374	CDBG AG 2021-374 CV Rent Assis	1,500.00	
<b>18388</b>	<b>11/30/2021</b>	<b>012881</b>		<b>JOURNAL GRAPHICS INC,</b>			<b>\$5,386.12</b>
001.0000.03.557.20.49.005			9/20/2021	726109	CM 2021 Fall Magazine	5,386.12	
<b>18389</b>	<b>11/30/2021</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$25,873.20</b>
302.0074.21.595.12.41.001			11/5/2021	10-10521	PWCP AG 2021-309 Thru 10/25 S.	24,397.20	
301.0020.11.594.76.41.001			11/5/2021	10-10721	PK AG 2021-270 Thru 10/25 Ward	1,476.00	
<b>18390</b>	<b>11/30/2021</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$2,803.26</b>
101.0000.11.542.64.47.005			11/7/2021	67044-002 11/07/21	PKST 10/03-11/03 Pac Hwy & STW	79.93	
101.0000.11.542.64.47.005			11/7/2021	67044-012 11/07/21	PKST 10/03-11/03 Hwy 512 & STW	111.63	
101.0000.11.542.63.47.006			11/7/2021	67044-014 11/07/21	PKST 10/07-11/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			11/7/2021	67044-016 11/07/21	PKST 10/03-11/03 40th Ave SW	64.48	
101.0000.11.542.64.47.005			11/7/2021	67044-031 11/07/21	PKST 10/03-11/03 84th St S & S	69.84	
101.0000.11.542.64.47.005			11/7/2021	67044-032 11/07/21	PKST 10/03-11/03 100th ST SW &	88.32	
001.0000.11.576.80.47.005			11/7/2021	67044-048 11/07/21	PKFC 10/03-11/03 2716 84th St	33.26	
101.0000.11.542.64.47.005			11/7/2021	67044-050 11/07/21	PKST 10/03-11/03 Lkwd Dr SW/St	85.19	
101.0000.11.542.64.47.005			11/7/2021	67044-053 11/07/21	PKST 10/03-11/03 4648 Steil Bl	60.55	
101.0000.11.543.50.47.005			11/7/2021	67044-074 11/07/21	PKST 10/03-11/03 9424 Front St	284.20	
001.0000.11.576.80.47.005			11/7/2021	67044-075 11/07/21	PKFC 10/03-11/03 8807 25th Ave	116.88	
101.0000.11.542.64.47.005			11/7/2021	67044-078 11/07/21	PKST 10/03-11/03 100th St SW &	114.48	
101.0000.11.542.64.47.005			11/7/2021	67044-079 11/07/21	PKST 10/03-11/03 96th St S & S	238.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			11/7/2021	67044-080 11/07/21	PKST 10/03-11/03 8802 STW	82.26	
101.0000.11.542.64.47.005			11/7/2021	67044-081 11/07/21	PKST 10/03-11/03 3601 Steil Bl	76.90	
101.0000.11.542.63.47.006			11/7/2021	67044-083 11/07/21	PKST 10/03-11/03 40th & 100th	107.51	
101.0000.11.542.64.47.005			11/7/2021	67044-084 11/07/21	PKST 10/03-11/03 Steil & Lkvw	86.08	
101.0000.11.542.63.47.006			11/7/2021	67044-085 11/07/21	PKST 10/03-11/03 26th & 88th S	46.90	
101.0000.11.542.63.47.006			11/7/2021	67044-087 11/07/21	PKST 10/03-11/03 123rd & BPW S	83.06	
101.0000.11.542.63.47.006			11/7/2021	67044-089 11/07/21	PKS 10/3-11/03T 9520 Front ST	51.90	
101.0000.11.542.64.47.005			11/14/2021	67044-004 11/14/21	PKST 10/10-11/10 108th St SW &	76.90	
101.0000.11.542.64.47.005			11/14/2021	67044-010 11/14/21	PKST 10/10-11/10 108th St SW &	71.36	
101.0000.11.542.64.47.005			11/14/2021	67044-017 11/14/21	PKST 10/10-11/10 112th St SW &	71.10	
101.0000.11.542.64.47.005			11/14/2021	67044-030 11/14/21	PKST 10/10-11/10 112th ST SW &	77.43	
101.0000.11.542.63.47.006			11/14/2021	67044-072 11/14/21	PKST 10/10-11/10 11302 Kendric	133.95	
502.0000.17.542.65.47.005			11/14/2021	67044-073 11/14/21	PKFC 10/10-11/10 11420 Kendric	335.80	
101.0000.11.542.63.47.006			11/14/2021	67044-091 11/14/21	PKST 10/10-11/10 4713 111th St	62.88	
<b>18391</b>	<b>11/30/2021</b>	<b>000288</b>		<b>LAKESWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$433.80</b>
101.0000.11.542.70.31.001			11/15/2021	664130	PKST Chain Loop	24.74	
001.0000.11.576.81.31.001			11/17/2021	664364	PKFC HP Ultra	171.69	
101.0000.11.542.70.48.001			11/17/2021	664443	PKST Repair Work, Throttle Cab	153.43	
001.0000.11.576.81.31.001			11/22/2021	664802	PKFC Spray Paint, Knit Cover,	83.94	
<b>18392</b>	<b>11/30/2021</b>	<b>000298</b>		<b>LAKESWOOD TOWING,</b>			<b>\$88.00</b>
001.0000.15.521.10.41.070			11/22/2021	234270	PDFL 11/20	88.00	
<b>18393</b>	<b>11/30/2021</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$2,497.00</b>
104.0010.01.557.30.41.001			11/16/2021	29595	HM Parade Of Lights Signs, Sta	1,122.00	
104.0010.01.557.30.41.001			11/12/2021	29586	HM FM Signs	1,375.00	
<b>18394</b>	<b>11/30/2021</b>	<b>010474</b>		<b>LECO SUPPLY,</b>			<b>\$2,591.80</b>
502.0000.17.518.30.31.001			11/5/2021	192907	PKFC Gloves, Wet Mops, Wowels,	2,591.80	
<b>18395</b>	<b>11/30/2021</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$5,359.20</b>
502.0000.17.518.35.48.001			11/1/2021	PM114784	PKFC Mechanical Maint. Billing	4,356.00	
502.0000.17.521.50.48.001			11/1/2021	PM114785	PKFC Mechanical Maint. Billing	1,003.20	
<b>18396</b>	<b>11/30/2021</b>	<b>000360</b>		<b>MCCLATCHY COMPANY LLC,</b>			<b>\$7,387.91</b>
190.0006.52.559.31.44.001			10/31/2021	74868	CDBG 10/27 Public Hearing	256.63	
001.0000.07.558.60.44.001			10/31/2021	74868 150144	CD NOA LU21-00164	176.23	
001.0000.07.558.60.44.001			10/31/2021	74868 150147	CD Short Plat Appl. LU-21-0018	219.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.514.30.44.001			10/31/2021	74868 154053	LG 2021-2022 Mid Biennial Budg	459.25	
001.0000.07.558.60.44.001			10/31/2021	74868 154054	CD 11/01 Public Hearing Notice	995.25	
190.0006.52.559.31.44.001			10/31/2021	74868 154416	CDBG RFB For Residential Remod	197.67	
301.0020.11.594.76.44.001			10/31/2021	74868 155905	PK RFQ Wards Lake Park Ph 1	170.87	
302.0002.21.595.12.44.001			10/31/2021	74868 156164	PWCP 2021 Streetlight Installa	1,231.89	
001.0000.06.514.30.44.001			10/31/2021	74868 157320	LG 11/01 Public Hearing Notice	405.65	
001.0000.07.558.60.44.001			10/31/2021	74868 160037	CD NOA LU-21-00199	165.51	
302.0071.21.595.12.44.001			10/31/2021	74868 161131	PWCP RFQ West Side Of Phillips	744.39	
001.0000.07.558.60.44.001			10/31/2021	74868 161132	CD 11/10 Public Hearing Notice	562.15	
190.0006.52.559.31.44.001			10/31/2021	74868 162521	CDBG 11/04 Public Hearing Noti	240.55	
001.0000.07.558.60.44.001			10/31/2021	74868 162711	CD NOA LU-21-00064	310.23	
302.0137.21.595.15.44.001			10/31/2021	74868-148749	PWCP Steil. Blvd: Weller To Ph	1,252.53	
<b>18397</b>	<b>11/30/2021</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$258.37</b>
101.0000.11.542.64.31.030			11/15/2021	327617	PKST Hot Mix Asphalt	105.00	
101.0000.11.542.64.31.030			11/15/2021	327697	PKST Cold Mix	153.37	
<b>18398</b>	<b>11/30/2021</b>	<b>011935</b>		<b>NEIL, LANI</b>			<b>\$925.00</b>
001.0000.11.571.20.41.001			11/24/2021	Invoice #1	PKRC 11/1-11/19 Seek Grant Svc	925.00	
<b>18399</b>	<b>11/30/2021</b>	<b>007033</b>		<b>PARAMETRIX,</b>			<b>\$96,318.87</b>
302.0135.21.595.12.41.001			11/17/2021	31121	PWCP AG 2020-019 Thru 10/30 JB	96,318.87	
<b>18400</b>	<b>11/30/2021</b>	<b>009235</b>		<b>PHICORE HEALTH SERVICES LLC,</b>			<b>\$2,656.00</b>
001.0000.09.518.10.41.001			11/17/2021	2719	HR 11/3 & 11/17 Training	2,656.00	
<b>18401</b>	<b>11/30/2021</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$4,190.48</b>
101.0000.21.542.50.41.001			11/3/2021	CI-308629	PKST Q3/21 Bridge Engineering	3,330.36	
001.0000.15.521.10.41.001			11/22/2021	CI-309067	PD Q3/21 Fingerprint Svcs	184.25	
001.0000.15.521.10.41.125			11/22/2021	CI-309074	PD 10/21 Jail Housing	675.87	
<b>18402</b>	<b>11/30/2021</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$243.30</b>
001.0000.11.576.81.47.004			11/16/2021	2029430 11/16/21	PKFC 09/01-10/31 9101 Angle Ln	121.65	
001.0000.11.576.80.47.004			11/16/2021	1583646 11/16/21	PKFC 09/01-10/31 8807 25th Ave	121.65	
<b>18403</b>	<b>11/30/2021</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$2,723.90</b>
001.0000.15.521.10.41.015			11/9/2021	20211122	PD 10/21 Alarm Monitoring	2,723.90	
<b>18404</b>	<b>11/30/2021</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$128.01</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.001			11/15/2021	36285	PKFC Rubber Tarp	128.01	
<b>18405</b>	<b>11/30/2021</b>	<b>012953</b>		<b>R. L. ALIA COMPANY,</b>			<b>\$893,092.16</b>
302.0135.21.595.30.63.001			10/31/2021	AG 2021-143	PWCP AG 2021-143 10/01-10/31 J	842,603.36	
302.0135.21.534.30.63.001			10/31/2021	AG 2021-143	PWCP AG 2021-143 10/01-10/31 J	97,271.65	
302.0000.00.223.40.00.000			10/31/2021	AG 2021-143	PWCP AG 2021-143 Retainage	-46,782.85	
<b>18406</b>	<b>11/30/2021</b>	<b>000809</b>		<b>R.W. SCOTT CONSTRUCTION, INC,</b>			<b>\$97,634.61</b>
302.0060.21.595.30.63.001			10/31/2021	AG 2021-007 PP # 4	PWCP AG 2021-007 09/01-10/31 1	97,634.61	
<b>18407</b>	<b>11/30/2021</b>	<b>012426</b>		<b>RANGER TREE EXPERTS INC,</b>			<b>\$880.00</b>
101.0000.11.542.70.41.001			11/25/2021	2533	PKST Reposition Fallen Fir Stu	880.00	
<b>18408</b>	<b>11/30/2021</b>	<b>005365</b>		<b>ROBERT HALF,</b>			<b>\$882.76</b>
001.0000.04.514.20.41.001			11/22/2021	58862106	FN Wk Ended 11/19 Guillemette	578.63	
001.0000.04.514.20.41.001			11/30/2021	58921744	FN Wk Ended 11/26 Guillemette	49.53	
001.0000.04.514.20.41.001			11/16/2021	58831406	FN Wk Ended 11/12 Guillemette	254.60	
<b>18409</b>	<b>11/30/2021</b>	<b>012387</b>		<b>SITE WORKSHOP,</b>			<b>\$1,415.00</b>
301.0014.11.594.76.41.001			11/16/2021	6973	PK AG 2019-118 Thru 10/21 Ft.	1,415.00	
<b>18410</b>	<b>11/30/2021</b>	<b>003181</b>		<b>SKIP'S LAKEWOOD IRON WORKS,</b>			<b>\$3,960.00</b>
501.9999.51.594.48.64.005			11/8/2021	LWD000878	PKFL Fabricate Steel Frame Lid	3,960.00	
<b>18411</b>	<b>11/30/2021</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,700.13</b>
001.9999.11.565.10.41.020			11/16/2021	10/26-11/10/21 CBSG	PKHS Lkwd Choice Snacks For CB	100.13	
001.9999.11.565.10.41.020			11/30/2021	60	PKHS 11/16-11/30 Lakewood's Ch	1,600.00	
<b>18412</b>	<b>11/30/2021</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$785.90</b>
001.0000.15.521.22.31.008			11/2/2021	202111SU006	PD Jumpsuit, Badge: Cockle	587.90	
001.0000.15.521.22.31.008			10/20/2021	202110SU153	PD Alteration Jumpsuit: Noble	198.00	
<b>18413</b>	<b>11/30/2021</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$131.21</b>
502.0000.17.518.35.41.001			11/11/2021	4659240	PKFC 11/11 Pest Control CH	69.41	
502.0000.17.542.65.48.001			11/22/2021	4664279	PKFC 11/22 Pest Control Lkwd T	61.80	
<b>18414</b>	<b>11/30/2021</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$842.54</b>
001.0000.15.521.10.31.001			11/6/2021	3492187793	PD 3 Hole Punch	48.40	
001.0000.09.518.10.31.001			11/2/2021	3491828883	HR Water, Post-Its, Kleenex	20.36	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.001			11/2/2021	39491828884	HR Water	8.24	
001.0000.15.521.10.31.001			11/4/2021	3491972419	PD Office Supplies	523.57	
001.0000.15.521.10.31.001			11/4/2021	3491972420	PD Calendars & Batteries	241.97	
<b>18415</b>	<b>11/30/2021</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>
001.0000.15.521.10.41.001			10/31/2021	3005769630	PD 10/21 On Call Svcs	10.36	
<b>18416</b>	<b>11/30/2021</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$6,875.75</b>
001.0000.06.515.30.41.001			11/22/2021	131713	LG Thru 10/31 Joseph Wellman	6,875.75	
<b>18417</b>	<b>11/30/2021</b>	<b>010842</b>		<b>SUPPRESSION SYSTEMS INC,</b>			<b>\$902.00</b>
101.0000.11.542.64.41.001			11/12/2021	21973	PKST Semi Annual PM Of Clean A	451.00	
502.0000.17.521.50.48.001			11/12/2021	21974	PKST Semi Annual PM Of Clean A	451.00	
<b>18418</b>	<b>11/30/2021</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$9,266.58</b>
501.0000.51.521.10.48.005			10/22/2021	40503	PDFL Electrical	73.63	
180.0000.15.521.21.48.005			10/22/2021	40510	PDFL Oil Change	79.23	
180.0000.15.521.21.48.005			10/22/2021	40510	PDFL Electrical	138.64	
501.0000.51.521.10.48.005			10/22/2021	40532	PDFL Oil Change	82.15	
501.0000.51.521.10.48.005			10/22/2021	40532	PDFL Safety Inspection	268.62	
501.0000.51.521.10.48.005			10/22/2021	40532	PDFL Tires	651.33	
501.0000.51.521.10.48.005			10/22/2021	40532	PDFL Wipers	37.98	
501.0000.51.521.10.48.005			10/22/2021	40557	PDFL Other	98.18	
180.0000.15.521.21.48.005			10/22/2021	40564	PDFL Brake	49.09	
501.0000.51.521.10.48.005			10/22/2021	40576	PDFL Oil Change	92.13	
501.0000.51.521.10.48.005			10/22/2021	40576	PDFL Safety Inspection	25.26	
501.0000.51.521.10.48.005			10/22/2021	40576	PDFL Battery	226.76	
501.0000.51.521.10.48.005			10/22/2021	40643	PDFL Tires	254.94	
501.0000.51.521.10.48.005			10/22/2021	40643	PDFL Other	30.04	
501.0000.51.521.10.48.005			10/22/2021	40646	PDFL Battery	317.05	
501.0000.51.521.10.48.005			11/18/2021	40573	PDFL Oil Change	87.31	
501.0000.51.521.10.48.005			11/18/2021	40573	PDFL Safety Inspection	95.19	
501.0000.51.521.10.48.005			11/18/2021	40573	PDFL Wipers	36.38	
501.0000.51.521.10.48.005			11/18/2021	40573	PDFL Other	31.03	
501.0000.51.521.10.48.005			11/18/2021	40617	PDFL Oil Change	89.12	
501.0000.51.521.10.48.005			11/18/2021	40617	PDFL Tires	685.02	
501.0000.51.521.10.48.005			11/18/2021	40617	PDFL Brakes	762.08	
501.0000.51.521.10.48.005			11/18/2021	40617	PDFL Steering	464.32	
501.0000.51.521.10.48.005			11/18/2021	40617	PDFL Other	323.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/18/2021	40617	PDFL Electrical	285.08	
501.0000.51.521.10.48.005			11/18/2021	40617	PDFL Alignment	99.00	
501.0000.51.521.10.48.005			11/18/2021	40669	PDFL Oil Change	84.69	
501.0000.51.521.10.48.005			11/18/2021	40669	PDFL Safety Inspection	287.87	
501.0000.51.521.10.48.005			11/18/2021	40669	PDFL Wipers	37.83	
501.0000.51.521.10.48.005			11/18/2021	40687	PDFL Oil Change	97.86	
501.0000.51.521.10.48.005			11/18/2021	40687	PDFL Safety Inspection	28.97	
501.0000.51.521.10.48.005			11/18/2021	40687	PDFL Other	2,243.95	
501.0000.51.521.10.48.005			11/18/2021	40703	PDFL Steering	185.65	
501.0000.51.521.10.48.005			11/18/2021	40703	PDFL Electrical	30.12	
501.0000.51.521.10.48.005			11/18/2021	40737	PDFL Tires	859.45	
501.0000.51.521.10.48.005			11/18/2021	40790	PDFL Electrical	27.50	
<b>18419</b>	<b>11/30/2021</b>	<b>013180</b>		<b>THE CROSSING,</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			11/18/2021	AG 2021-388	CDBG AG 2021-388 CV Rent Assis	4,000.00	
<b>18420</b>	<b>11/30/2021</b>	<b>012922</b>		<b>TIMBER COAST CONSTRUCTION,</b>			<b>\$13,273.66</b>
190.4006.52.559.32.41.001			11/30/2021	2331	CDBG AG 2021-207 MHR-172 Lee	3,817.29	
190.0000.00.223.40.00.000			11/30/2021	2331	CDBG AG 2021-207 Retainage Rel	4,910.52	
190.4006.52.559.32.41.001			11/30/2021	2339	CDBG AG 2021-207 MHR-172 Lee	43.05	
190.0000.00.223.40.00.000			11/30/2021	2339	CDBG AG 2021-207 Retainage Rel	4,502.80	
<b>18421</b>	<b>11/30/2021</b>	<b>007885</b>		<b>ULINE, INC,</b>			<b>\$519.61</b>
001.0000.15.521.80.31.001			11/11/2021	141222483	PD Office Supplies	519.61	
<b>18422</b>	<b>11/30/2021</b>	<b>012909</b>		<b>VOLCANIC MANUFACTURING LLC,</b>			<b>\$4,167.14</b>
195.0027.15.521.30.35.010			11/18/2021	15207	PD Topeak MTX Explorer Disc 29	54.88	
195.0027.15.521.30.35.010			11/18/2021	15208	PD - VSLX 1x11 29 Small - 2 AP	2,999.98	
195.0027.15.521.30.35.010			11/18/2021	15208	PD - Custom Decal Kit - 8 Cust	42.50	
195.0027.15.521.30.35.010			11/18/2021	15208	PD - ISM PR 3.0 - 8 ISM PR 3.0	102.00	
195.0027.15.521.30.35.010			11/18/2021	15208	PD - GP1-L Build Assembly - 8	23.48	
195.0027.15.521.30.35.010			11/18/2021	15208	PD - Topeak MTX 29" Rack - 8 T	95.18	
195.0027.15.521.30.35.010			11/18/2021	15208	PD - Topeak MTX DX-Police - 8	152.98	
195.0027.15.521.30.35.010			11/18/2021	15208	PD - Water Bottle Cage - 14 Vo	10.20	
195.0027.15.521.30.35.010			11/18/2021	15208	PD - Misc Item - 8 Shimano 11	271.92	
195.0027.15.521.30.35.010			11/18/2021	15208	freight	120.00	
195.0027.15.521.30.35.010			11/18/2021	15208	Sales Tax	231.00	
195.0027.15.521.30.35.010			11/18/2021	15208	Sales Tax	3.27	
195.0027.15.521.30.35.010			11/18/2021	15208	Sales Tax	7.85	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0027.15.521.30.35.010			11/18/2021	15208	Sales Tax	9.14	
195.0027.15.521.30.35.010			11/18/2021	15208	Sales Tax	30.46	
195.0027.15.521.30.35.010			11/18/2021	15208	Sales Tax	0.79	
195.0027.15.521.30.35.010			11/18/2021	15208	Sales Tax	11.51	
<b>18423</b>	<b>11/30/2021</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$749.50</b>
631.0002.07.586.10.00.040			11/29/2021	10/21 Bldg. Code	CD 10/21 State Bldg. Code	749.50	
<b>18424</b>	<b>11/30/2021</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$1,801.80</b>
503.0000.04.518.80.48.003			11/18/2021	K18364670101	IT 1 Yr Renewal GFI LanGuard	1,801.80	
<b>18425</b>	<b>11/30/2021</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$10,154.00</b>
101.0000.11.542.64.31.001			11/22/2021	38133	PKST Signs	2,456.96	
302.0135.21.595.30.63.001			11/23/2021	38152	PWCP Signs	7,092.37	
302.0135.21.595.30.63.001			11/11/2021	38011	PWCP Signs	604.67	
<b>18426</b>	<b>12/15/2021</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$3,293.02</b>
001.0000.15.521.32.31.008			11/26/2021	INV-2-14765	PD Sport Tees: C. Craner	69.83	
001.0000.15.521.32.31.008			11/23/2021	INV-2-14709	PD Jacket: Himes	433.94	
001.0000.15.521.22.31.008			12/6/2021	INV-2-14953	PD Shirts, Pants: Cockle	396.32	
001.0000.15.521.22.31.008			12/6/2021	INV-2-14954	PD Holders, Belts, Badge Case	1,455.10	
001.0000.15.521.22.31.008			12/7/2021	INV-2-10340	PD Jackets, Trousers, Patch: C	697.83	
001.0000.15.521.70.31.008			12/7/2021	INV-2-10479	PD Trousers: Gettigan	110.09	
001.0000.15.521.21.31.008			12/7/2021	INV-2-14979	PD Holsters	129.91	
<b>18427</b>	<b>12/15/2021</b>	<b>010241</b>		<b>ADVANCE ENVIRONMENTAL INC,</b>			<b>\$4,620.00</b>
190.4006.52.559.32.41.001			11/29/2021	8916	CDBG MHR-170 Cobun Remove Asbe	4,620.00	
<b>18428</b>	<b>12/15/2021</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$77,834.69</b>
001.0000.07.558.60.41.001			11/30/2021	129207	CD 10/26-11/25 Land Use Planni	5,868.75	
302.0004.21.595.12.41.001			11/30/2021	129284	PWCP AG 2021-315 10/26-11/25 C	1,700.00	
192.0009.07.558.60.41.001			9/30/2021	128065	SSMP AG 2021-070 08/26-09/25 J	70,095.94	
101.9999.21.541.10.41.001			7/31/2021	126989	PWST/PWSW AG 2021-237 06/26-07	85.00	
401.9999.41.531.10.41.001			7/31/2021	126989	PWST/PWSW AG 2021-237 06/26-07	85.00	
<b>18429</b>	<b>12/15/2021</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$384.82</b>
504.0000.09.518.39.48.001			11/30/2021	9312-40	RM CI # 2021-0058 9700 Veteran	405.00	
504.0000.00.223.40.00.000			11/30/2021	9312-40	RM CI # 2021-0058 Inv. 9312-40	-20.18	

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<b>18430</b>	<b>12/15/2021</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$13,213.02</b>
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	113.55	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	93.68	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	299.95	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	42.27	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	27.44	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	373.44	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	61.82	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	241.60	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	9.78	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	30.60	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	185.78	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	43.84	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	176.63	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	155.81	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	93.05	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	186.09	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	135.31	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	145.09	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	232.77	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	93.68	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	249.17	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	413.18	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	36.90	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	160.86	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	77.28	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	274.40	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	95.25	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	155.81	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	221.73	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	191.14	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	21.45	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	91.47	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	284.50	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	39.11	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	228.99	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	365.24	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	226.46	



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501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	165.59	
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501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	192.08	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	229.62	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	139.10	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	104.08	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	148.56	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	40.37	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	43.53	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	290.81	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	23.66	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	307.21	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	225.52	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	132.47	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	68.13	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	146.98	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	94.31	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	230.25	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	230.56	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	194.61	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	14.82	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	176.63	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	84.53	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	76.96	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	51.41	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	125.53	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	119.22	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	84.53	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	281.66	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	90.52	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	133.10	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	98.09	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	305.63	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	339.06	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	32.80	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	49.20	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	20.19	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	36.90	

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501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	194.29	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	40.37	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	207.85	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	36.59	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	70.65	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	77.28	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	114.18	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	44.47	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	54.57	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	70.65	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	47.31	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	227.09	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	97.78	
180.0000.15.521.21.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	34.70	
180.0000.15.521.21.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	28.07	
180.0000.15.521.21.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	33.12	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	34.70	
501.0000.51.521.10.32.001			11/21/2021	0412654-IN	PDFL 11/11-11/21	80.35	
<b>18431</b>	<b>12/15/2021</b>	<b>007958</b>		<b>BARNARD, RICHARD</b>			<b>\$489.52</b>
001.0000.15.521.40.43.002			12/8/2021	11/25-12/02 Lodging	PD 5 Day Homicide/Death Invest	489.52	
<b>18432</b>	<b>12/15/2021</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$1,980.00</b>
001.9999.07.558.65.41.001			11/30/2021	10644-10-21	CD AG 2021-385 10/21 Tree Pres	1,980.00	
<b>18433</b>	<b>12/15/2021</b>	<b>011701</b>		<b>BUENAVISTA SERVICES INC,</b>			<b>\$17,219.18</b>
502.0000.17.518.30.41.001			11/20/2021	9234	PKFC AG 2017-153D 11/21 Custod	4,528.33	
502.0000.17.521.50.48.001			11/20/2021	9234	PKFC AG 2017-153D 11/21 Custod	2,311.83	
502.0000.17.542.65.48.001			11/20/2021	9234	PKFC AG 2017-153D 11/21 Custod	1,099.95	
001.0000.11.576.81.41.001			11/20/2021	9234	PKFC AG 2017-153D 11/21 Custod	449.48	
502.0000.17.518.30.41.001			12/20/2021	9296	PKFC AG 2017-153D 12/21 Custod	4,528.33	
502.0000.17.521.50.48.001			12/20/2021	9296	PKFC AG 2017-153D 12/21 Custod	2,311.83	
502.0000.17.542.65.48.001			12/20/2021	9296	PKFC AG 2017-153D 12/21 Custod	1,099.95	
001.0000.11.576.81.41.001			12/20/2021	9296	PKFC AG 2017-153D 12/21 Custod	449.48	
001.0000.11.576.81.41.001			12/2/2021	9233	PKFC 11/21 Carpet & Window Cle	440.00	
<b>18434</b>	<b>12/15/2021</b>	<b>009926</b>		<b>CASCADE RIGHT-OF-WAY SVCS LLC,</b>			<b>\$496.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0135.21.595.20.41.049			12/10/2021	LW JBLM 21.12	PWCP AG 2020-052 Thru 11/30 JB	496.00	
<b>18435</b>	<b>12/15/2021</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$1,202.90</b>
503.0000.04.518.80.42.001			12/1/2021	253-584-2263 463B	IT 12/01/21-01/01/22 Phone	83.80	
503.0000.04.518.80.42.001			12/1/2021	253-584-5364 399B	IT 12/01/21-01/01/22 Phone	58.00	
503.0000.04.518.80.42.001			12/2/2021	253-581-8220 448B	IT 12/02/21-01/02/22 Phone	58.00	
503.0000.04.518.80.42.001			11/14/2021	253-589-8734 340B	IT 11/14-12/14 Phone	174.12	
503.0000.04.518.80.42.001			11/16/2021	253-582-0174 486B	IT 11/16-12/16 Phone	264.50	
503.0000.04.518.80.42.001			11/16/2021	253-582-0669 467B	IT 11/16-12/16 Phone	242.82	
503.0000.04.518.80.42.001			11/16/2021	253-582-1023 738B	IT 11/16-12/16 Phone	65.00	
503.0000.04.518.80.42.001			11/16/2021	253-582-7426 582B	IT 11/16-12/16 Phone	123.09	
503.0000.04.518.80.42.001			11/19/2021	253-588-4697 855B	IT 11/19-12/19 Phone	50.35	
503.0000.04.518.80.42.001			11/23/2021	206-T31-678 758B	IT 11/23-12/23 Phone	83.22	
<b>18436</b>	<b>12/15/2021</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$10,564.46</b>
502.0000.17.518.35.47.005			11/30/2021	100113209 11/30/21	PKFC 10/27-11/24 6000 Main St	7,905.48	
101.0000.11.542.63.47.006			11/30/2021	100218262 11/30/21	PKST 10/27-11/24 10601 Main St	67.69	
101.0000.11.542.63.47.006			11/30/2021	100218270 11/30/21	PKST 10/27-11/24 10602 Main St	10.35	
101.0000.11.542.64.47.005			11/30/2021	100218275 11/30/21	PKST 10/27-11/24 10511 GLD SW	95.77	
101.0000.11.542.63.47.006			11/30/2021	100262588 11/30/21	PKST 09/28-11/24 6100 Lkwd Tow	100.61	
101.0000.11.542.63.47.006			12/1/2021	100223530 12/01/21	PKST 10/29-11/30 9315 GLD SW	2,291.32	
101.0000.11.542.64.47.005			12/6/2021	100436443 12/06/21	PKST 10/05-12/03 8103 83rd Ave	44.68	
101.0000.11.542.64.47.005			12/6/2021	101129625 12/06/21	PKST 11/30 7804 83rd Ave SW #S	48.56	
<b>18437</b>	<b>12/15/2021</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$289.71</b>
501.0000.51.521.10.48.005			12/3/2021	W-1231	PDFL Oil Change	96.57	
501.0000.51.521.10.48.005			12/3/2021	W-1231	PDFL Oil Change	96.57	
501.0000.51.521.10.48.005			11/26/2021	5340	PDFL Oil Change	96.57	
<b>18438</b>	<b>12/15/2021</b>	<b>008523</b>		<b>COMPLETE OFFICE,</b>			<b>\$410.85</b>
001.0000.15.521.10.31.001			12/6/2021	2095526-0	PD Copier Paper	410.85	
<b>18439</b>	<b>12/15/2021</b>	<b>002994</b>		<b>CORDANT HEALTH SOLUTIONS,</b>			<b>\$435.40</b>
001.0000.02.523.30.41.001			11/30/2021	TC-42210113021	MC 11/21 UA Fees	435.40	
<b>18440</b>	<b>12/15/2021</b>	<b>013164</b>		<b>D&amp;D CONSTRUCTION 1 INC,</b>			<b>\$11,858.00</b>
502.0025.17.594.18.41.001			12/14/2021	2133	PK AG 2021-354 Replace Roof On	11,858.00	
<b>18441</b>	<b>12/15/2021</b>	<b>013162</b>		<b>D.A. HOGAN AND ASSOCIATES INC,</b>			<b>\$31,911.88</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0031.11.594.76.41.001			11/30/2021	21-7373	PK AG 2021-331 Thru 11/30 Ft.	31,911.88	
<b>18442</b>	<b>12/15/2021</b>	<b>012561</b>		<b>DIRECT ACTION RESOURCE CENTER,</b>			<b>\$2,300.00</b>
180.0000.15.521.21.49.003			10/25/2021	2021-1113-07	PD Adv Oper Breach Techn: John	2,300.00	
<b>18443</b>	<b>12/15/2021</b>	<b>013097</b>		<b>ECONOLITE CONTROL PRODUCTS INC,</b>			<b>\$11,617.95</b>
302.0135.21.595.30.63.001			9/27/2021	INV206260	PWCP Three (3) Traffic Signal	10,500.00	
302.0135.21.595.30.63.001			9/27/2021	INV206260	PWCP Tariff	67.95	
302.0135.21.595.30.63.001			9/27/2021	INV206260	Sales Tax	1,050.00	
<b>18444</b>	<b>12/15/2021</b>	<b>001716</b>		<b>FENCE SPECIALISTS LLC,</b>			<b>\$935.00</b>
001.0000.15.521.10.41.001			11/30/2021	0050214	PD Fence Repair: Ret Pond 84 &	935.00	
<b>18445</b>	<b>12/15/2021</b>	<b>009253</b>		<b>FERGUSON WATERWORKS,</b>			<b>\$23.41</b>
001.0000.11.576.81.31.001			11/30/2021	1010397-1	PKFC PVC	23.41	
<b>18446</b>	<b>12/15/2021</b>	<b>013161</b>		<b>GLOBAL INFORMATION TECHNOLOGY,</b>			<b>\$12,348.00</b>
503.0020.04.518.80.41.001			11/30/2021	25925	IT 11/13-11/20 Consulting Svcs	6,860.00	
503.0020.04.518.80.41.001			11/10/2021	25830	IT 10/30-11/06 Consulting Svcs	5,488.00	
<b>18447</b>	<b>12/15/2021</b>	<b>011891</b>		<b>GLS US,</b>			<b>\$593.62</b>
001.0000.99.518.40.42.002			10/31/2021	4568707	ND 10/21 Mail Pick Up	296.81	
001.0000.99.518.40.42.002			11/30/2021	4588502	ND 11/21 Mail Pick Up	296.81	
<b>18448</b>	<b>12/15/2021</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$7,779.17</b>
001.0000.03.513.10.41.001			11/30/2021	Nov 2021 1014	CM AG 2020-275 11/21 Gov'tl Af	4,862.50	
192.0000.00.558.60.41.001			11/30/2021	Nov 2021 1185	SSMCP AG 2021-262 11/21 Gov'tl	2,916.67	
<b>18449</b>	<b>12/15/2021</b>	<b>012971</b>		<b>GREENFIELD APARTMENTS LLC,</b>			<b>\$1,100.00</b>
190.6002.52.559.70.41.001			12/7/2021	AG 2021-398	CDBG AG 2021-398 CV Rent Assis	1,100.00	
<b>18450</b>	<b>12/15/2021</b>	<b>012423</b>		<b>GUARDIAN ALLIANCE TECH INC.,</b>			<b>\$280.00</b>
001.0000.15.521.10.41.001			11/30/2021	6470	PD Social Media Screening Svcs	280.00	
<b>18451</b>	<b>12/15/2021</b>	<b>011900</b>		<b>HEMISPHERE DESIGN INC,</b>			<b>\$11,500.00</b>
001.9999.13.558.70.41.001			12/1/2021	COL211201	ED AG 2021-110 12/21 Build You	11,500.00	
<b>18452</b>	<b>12/15/2021</b>	<b>012411</b>		<b>HERRERA-VELASQUEZ, MURIEL</b>			<b>\$2,000.00</b>
001.9999.11.565.10.41.020			12/15/2021	60	PKHS 12/01-12/15 Lakewood's Ch	2,000.00	

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<b>18453</b>	<b>12/15/2021</b>	<b>008765</b>		<b>HOLDEN POLYGRAPH LLC,</b>			<b>\$900.00</b>
001.0000.15.521.40.41.001			11/30/2021	170	PD 11/21 Polygraphs: Wabinga,	900.00	
<b>18454</b>	<b>12/15/2021</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$104.50</b>
502.0000.17.518.30.41.001			12/3/2021	0552476751	PKFC 12/03-12/30: CH	104.50	
<b>18455</b>	<b>12/15/2021</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$41,705.00</b>
001.0000.02.512.51.41.004			12/7/2021	12/07/21	MC AG 2020-203 11/21 Public De	38,750.00	
001.9999.02.512.51.41.001			12/7/2021	12/07/21	MC 11/21 Investigator Svcs	2,955.00	
<b>18456</b>	<b>12/15/2021</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$12,544.67</b>
001.0000.15.554.30.41.008			12/1/2021	IVC0002406	PD AG 2020-261 12/21 Animal Sh	12,544.67	
<b>18457</b>	<b>12/15/2021</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,500.00</b>
001.0000.03.513.10.41.001			12/1/2021	1248	CM AG 2020-276 12/21 Fed. Gov.	4,500.00	
<b>18458</b>	<b>12/15/2021</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$1,053.00</b>
301.0020.11.594.76.41.001			12/5/2021	11-10421	PK AG 2021-270 Thru 11/25 Ward	1,053.00	
<b>18459</b>	<b>12/15/2021</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$11,485.12</b>
101.0000.11.542.64.47.005			11/28/2021	67044-028 11/28/21	PKST 10/24-11/24 Pac Hwy SW &	76.81	
401.0000.41.531.10.47.005			11/28/2021	67044-037 11/28/21	PWSW 10/24-11/24 Pac Hwy SW	56.37	
101.0000.11.542.64.47.005			11/28/2021	67044-038 11/28/21	PKST 10/24-11/24 BP Way & Pac	74.13	
001.0000.11.576.80.47.005			11/28/2021	67044-041 11/28/21	PKFC 10/24-11/24 4721 127th St	41.84	
101.0000.11.542.64.47.005			11/28/2021	67044-043 11/28/21	PKST 10/24-11/24 BPW SW & San	153.04	
101.0000.11.542.64.47.005			11/28/2021	67044-054 11/28/21	PKST 10/24-11/24 11417 Pac Hwy	78.15	
101.0000.11.542.64.47.005			11/28/2021	67044-055 11/28/21	PKST 10/24-11/24 11424 Pac Hwy	71.01	
101.0000.11.542.64.47.005			11/28/2021	67044-056 11/28/21	PKST 10/24-11/24 11517 Pac Hwy	77.34	
401.0000.41.531.10.47.005			11/28/2021	67044-057 11/28/21	PWSW 10/24-11/24 5118 Seattle	40.83	
101.0000.11.542.64.47.005			11/21/2021	67044-001 11/21/21	PKST 10/17-11/17 100th St SW &	71.99	
101.0000.11.542.64.47.005			11/21/2021	67044-003 11/21/21	PKST 10/17-11/17 Motor Ave & W	90.82	
101.0000.11.542.64.47.005			11/21/2021	67044-005 11/21/21	PKST 10/17-11/17 BP Wy SW & Lk	80.92	
101.0000.11.542.64.47.005			11/21/2021	67044-006 11/21/21	PKST 10/17-11/17 108th St SW &	73.95	
101.0000.11.542.64.47.005			11/21/2021	67044-019 11/21/21	PKST 10/17-11/17 BPW SW & 100t	77.07	
101.0000.11.542.64.47.005			11/21/2021	67044-020 11/21/21	PKST 10/17-11/17 59th Ave SW &	96.01	
101.0000.11.542.64.47.005			11/21/2021	67044-022 11/21/21	PKST 10/17-11/17 GLD SW & BPW	102.60	
101.0000.11.542.64.47.005			11/21/2021	67044-024 11/21/21	PKST 10/17-11/17 GLD SW & Stei	68.33	
001.0000.11.576.80.47.005			11/21/2021	67044-034 11/21/21	PKFC 10/17-11/17 10506 Russell	41.36	

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101.0000.11.542.63.47.006			11/21/2021	67044-039 11/21/21	PKST 10/17-11/17 5700 100th St	57.52	
101.0000.11.542.64.47.005			11/21/2021	67044-046 11/21/21	PKST 10/17-11/17 10013 GLD SW	220.28	
101.0000.11.542.64.47.005			11/21/2021	67044-047 11/21/21	PKST 10/17-11/17 59th Ave SW &	78.33	
001.0000.11.576.80.47.005			11/21/2021	67044-063 11/21/21	PKFC 10/17-11/17 6002 Fairlawn	88.32	
101.0000.11.542.64.47.005			11/21/2021	67044-064 11/21/21	PKST 10/17-11/17 93rd & BPW	64.85	
101.0000.11.542.64.47.005			11/21/2021	67044-082 11/21/21	PKST 10/17-11/17 GLD & Mt Tac	189.02	
101.0000.11.542.63.47.006			11/21/2021	67044-086 11/21/21	PKST 10/17-11/17 6119 Motor Av	71.71	
101.0000.11.542.63.47.005			11/21/2021	67044-088 11/21/21	PK 10/17-11/17 11950 47th St S	43.86	
101.0000.11.542.63.47.006			11/21/2021	67044-090 11/21/21	PKST 10/17-11/17 5310 100th St	97.60	
502.0000.17.521.50.47.005			11/21/2021	117448-001 11/21/21	PKFC 10/17-11/17 Lkwd Police S	9,201.06	
<b>18460</b>	<b>12/15/2021</b>	<b>012321</b>		<b>LAKESWOOD ARTS FESTIVAL ASSOC,</b>			<b>\$388.00</b>
104.0022.01.557.30.41.001			12/13/2021	12/15/21 Refund	HM McGavick Center Refund Sent	388.00	
<b>18461</b>	<b>12/15/2021</b>	<b>000280</b>		<b>LAKESWOOD CHAMBER OF COMMERCE,</b>			<b>\$25,386.94</b>
104.0005.01.557.30.41.001			12/3/2021	10/21	HM AG 2021-092 10/21 Tourism L	9,394.72	
104.0005.01.557.30.41.001			12/3/2021	11/21	HM AG 2021-092 11/21 Tourism L	15,992.22	
<b>18462</b>	<b>12/15/2021</b>	<b>008414</b>		<b>LAKESWOOD FORD,</b>			<b>\$872.82</b>
501.0000.51.548.79.48.005			11/8/2021	LCCS486029	PKFL Heat Diagnostic	419.83	
501.0000.51.548.79.48.005			11/8/2021	LCCS486029	PKFL L/R Tail Light	155.08	
501.0000.51.548.79.48.005			11/8/2021	LCCS486029	PKFL Key Fob Battery	6.55	
501.0000.51.548.79.48.005			11/8/2021	LCCS486029	PKFL Oil Change	76.98	
501.0000.51.548.79.48.005			11/8/2021	LCCS486029	PKFL Cabin Air Filter	98.95	
501.0000.51.548.79.48.005			11/8/2021	LCCS486029	PKFL Air Filter	43.95	
501.0000.51.548.79.48.005			11/8/2021	LCCS486029	PKFL Shop Supplies	71.48	
<b>18463</b>	<b>12/15/2021</b>	<b>002021</b>		<b>LAKESWOOD HISTORICAL SOCIETY,</b>			<b>\$11,466.91</b>
104.0008.01.557.30.41.001			12/3/2021	12/03/21	HM AG 2021-091 Lodging Tax Gra	11,466.91	
<b>18464</b>	<b>12/15/2021</b>	<b>000298</b>		<b>LAKESWOOD TOWING,</b>			<b>\$176.00</b>
001.0000.15.521.10.41.070			12/3/2021	234481	PD 11/30	88.00	
001.0000.15.521.10.41.070			12/6/2021	232605	PD 09/25	88.00	
<b>18465</b>	<b>12/15/2021</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$2,452.45</b>
001.0000.11.576.80.31.001			11/1/2021	29521	PKFC: Signs No Swimming, Rstrm	663.85	
302.0135.21.595.30.63.001			10/13/2021	29441	PWCP Signs	171.60	
001.0000.11.576.80.48.001			9/24/2021	29341	PKST Signs: Park Rules	1,617.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>18466</b>	<b>12/15/2021</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$3.30</b>
001.0000.15.521.10.41.001			11/30/2021	1226184-20211130	PD 11/21 Person searches	3.30	
<b>18467</b>	<b>12/15/2021</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$191.38</b>
502.0000.17.542.65.31.001			12/14/2021	943275	PKST Maint Supplies	49.89	
502.0000.17.518.35.31.001			12/15/2021	943595	PKFC Maint. Supplies	141.49	
<b>18468</b>	<b>12/15/2021</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$94.35</b>
101.0000.11.542.30.31.030			12/6/2021	328336	PKST Cold Mix	94.35	
<b>18469</b>	<b>12/15/2021</b>	<b>000721</b>		<b>MULTICARE HEALTHWORKS,</b>			<b>\$2,177.00</b>
001.0000.15.521.10.41.001			12/1/2021	150469	PD Labs: Barnard, Fraser	2,177.00	
<b>18470</b>	<b>12/15/2021</b>	<b>000365</b>		<b>NORTHWEST ABATEMENT SVC INC,</b>			<b>\$1,182.50</b>
502.0000.17.521.50.48.001			11/30/2021	121-3888-1	PKFC Empty Lead Buckets, Chang	1,182.50	
<b>18471</b>	<b>12/15/2021</b>	<b>012350</b>		<b>NORTHWEST MUNICIPAL ADVISORS,</b>			<b>\$30,000.00</b>
401.0000.41.592.31.80.000			12/1/2021	12/01/21 2021	PWSW Surface Water Rev. Bond 2	15,000.00	
302.0000.21.592.95.80.000			12/1/2021	12/01/21 2021A&B	PWCP LTGO Bonds 2021A & 2021B	15,000.00	
<b>18472</b>	<b>12/15/2021</b>	<b>007033</b>		<b>PARAMETRIX,</b>			<b>\$547.39</b>
302.0135.21.595.12.41.001			12/3/2021	31477	PWCP AG 2020-019 11/01-11/27 J	547.39	
<b>18473</b>	<b>12/15/2021</b>	<b>006010</b>		<b>PETEK AND ASSOCIATES,</b>			<b>\$1,155.00</b>
001.0000.15.521.40.41.001			12/5/2021	1073	PD 10/21 Psych Eval: Dougherty	385.00	
001.0000.15.521.40.41.001			12/10/2021	1015	PD 9/21 Psych Evals: Craner, C	770.00	
<b>18474</b>	<b>12/15/2021</b>	<b>009775</b>		<b>PETERSEN BROTHERS INC,</b>			<b>\$4,803.55</b>
504.0000.09.518.38.48.001			11/13/2021	2100503	RM CI# 2021-0071 Repairs	4,803.55	
<b>18475</b>	<b>12/15/2021</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$10,036.17</b>
101.0000.11.542.66.31.030			12/9/2021	CI-309937	PKST 11/21 Salt Brine	1,525.13	
105.0001.07.559.20.41.001			12/6/2021	CI-309808	AB/PWSC 11/21 Recording Fees	1,271.00	
311.0000.01.535.30.41.001			12/6/2021	CI-309808	AB/PWSC 11/21 Recording Fees	1,131.00	
401.0021.41.531.10.41.001			12/6/2021	CI-309808	AB/PWSC 11/21 Recording Fees	156.00	
101.0000.11.542.64.41.001			12/1/2021	CI-309516	PKST/PWCP 10/21 Traffic Ops Ma	5,340.69	
302.0004.21.595.30.41.001			12/1/2021	CI-309516	PKST/PWCP 10/21 Traffic Ops Ma	612.35	
<b>18476</b>	<b>12/15/2021</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$854.35</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.543.50.47.004			12/1/2021	1552201 12/01/21	PKST 11/21 9420 Front St S	52.00	
001.0000.11.576.80.47.004			12/1/2021	162489 12/01/21	PKFC 11/21 9222 Veterans Dr SW	63.82	
001.0000.11.576.81.47.004			12/1/2021	2020548 12/01/21	PKFC 11/21 8200 87th Ave SW Sh	38.47	
001.0000.11.576.81.47.001			12/1/2021	2067277 12/01/21	PKFC 11/21 9251 Angle LN SW	18.21	
001.0000.11.576.80.47.004			12/1/2021	2079712 12/01/21	PK 11/21 8928 North Thorne Ln	73.94	
502.0000.17.518.35.47.004			12/1/2021	870307 12/01/21	PKFC 11/21 6000 Main St SW	139.81	
001.0000.11.576.80.47.004			12/1/2021	936570 12/01/21	PKFC 11/21 6002 Fairlawn DR SW	23.28	
001.0000.11.576.80.47.004			12/1/2021	1032275 12/01/21	PKFC 11/21 8421 Pine St S	18.21	
502.0000.17.521.50.47.004			12/1/2021	1360914 12/01/21	PKFC 11/21 9401 Lkwd Dr SW	332.39	
001.0000.11.576.81.47.004			12/1/2021	1431285 12/01/21	PKFC 11/21 9107 Angle Ln SW Co	94.22	
<b>18477</b>	<b>12/15/2021</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$614.08</b>
001.0000.02.512.51.49.009			12/8/2021	12/08/21	MC 11/21 Interpreter	614.08	
<b>18478</b>	<b>12/15/2021</b>	<b>008568</b>		<b>PITTS, SVEA</b>			<b>\$691.56</b>
001.0000.15.521.40.43.002			12/6/2021	12/06/2021	PD IAPRO: Pitts	691.56	
<b>18479</b>	<b>12/15/2021</b>	<b>012953</b>		<b>R. L. ALIA COMPANY,</b>			<b>\$820,088.62</b>
302.0135.21.595.30.63.001			11/30/2021	AG 2021-143 PP # 5	PWCP AG 2021-143 JBLM-North Ac	671,545.94	
302.0135.21.534.30.63.001			11/30/2021	AG 2021-143 PP # 5	PWCP AG 2021-143 JBLM-North Ac	190,792.36	
302.0000.00.223.40.00.000			11/30/2021	AG 2021-143 PP # 5	PWCP AG 2021-143 Retainage	-42,249.68	
<b>18480</b>	<b>12/15/2021</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			12/1/2021	INVI-4038	PD 11/21 Photo Enforcement	32,240.00	
<b>18481</b>	<b>12/15/2021</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$50.83</b>
503.0000.04.518.80.45.002			11/18/2021	5063259776	IT 10/18-11/17 Add'l Images	21.88	
503.0000.04.518.80.45.002			11/21/2021	5063269945	IT 10/21-11/20 Add'tl Images	28.95	
<b>18482</b>	<b>12/15/2021</b>	<b>013175</b>		<b>RUSSELL HALL, SUSAN</b>			<b>\$700.00</b>
106.0000.11.573.20.41.001			12/6/2021	12/06/2021	PKRC Signal Box Art: Luminous	700.00	
<b>18483</b>	<b>12/15/2021</b>	<b>011508</b>		<b>SCJ ALLIANCE,</b>			<b>\$7,549.50</b>
301.0037.11.594.76.41.001			11/10/2021	65560	PK AG 2020-084 10/03-10/30 See	7,549.50	
<b>18484</b>	<b>12/15/2021</b>	<b>012410</b>		<b>SOLON, LISA</b>			<b>\$1,600.00</b>
001.9999.11.565.10.41.020			12/15/2021	61	PKHS 12/01-12/15 Lakewood's Ch	1,600.00	
<b>18485</b>	<b>12/15/2021</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$1,157.64</b>



Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			11/12/2021	202111SU091	PD Jumpsuit, Badge, Taser Pock	565.84	
001.0000.15.521.30.31.008			11/17/2021	202111SU122	PD Jumpsuit, Badge, Arm Patch:	591.80	
<b>18486</b>	<b>12/15/2021</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$156,477.49</b>
001.0000.15.521.10.41.126			12/1/2021	00446	PD 12/21 Communication Svcs	115,910.00	
001.0000.15.521.10.41.126			12/1/2021	00446	PD 12/21 RMS Svcs	24,895.83	
001.0000.15.521.10.41.126			12/1/2021	00446	PD 12/21 Records/Permitting Sv	8,508.33	
001.0000.15.521.10.41.126			12/1/2021	00446	PD 12/21 Warrant Services	7,163.33	
<b>18487</b>	<b>12/15/2021</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$676.50</b>
501.0000.51.521.10.48.005			12/3/2021	51776	PDFL Car Maint	676.50	
<b>18488</b>	<b>12/15/2021</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$231.75</b>
001.0000.11.576.81.41.001			11/23/2021	4660310	PKFC 11/23 9115 Angle Ln SW	96.39	
502.0000.17.521.50.48.001			11/24/2021	4666625	PKFC 11/24 Pest Control PD	135.36	
<b>18489</b>	<b>12/15/2021</b>	<b>000516</b>		<b>SPRINT,</b>			<b>\$120.47</b>
503.0000.04.518.80.42.001			11/18/2021	482477812	IT 10/15-11/14 Phone	120.47	
<b>18490</b>	<b>12/15/2021</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$737.10</b>
001.0000.15.521.10.31.001				3493020267	PD Refund Exp Ltr Wallet	-90.45	
001.0000.07.558.60.31.001			11/23/2021	3493303317	CD Mouse	99.14	
105.0002.07.559.20.31.001			11/24/2021	3493380783	AB Cardstock	56.53	
001.0000.15.521.10.31.001			11/18/2021	3492952022	PD Office Supplies	246.44	
001.0000.99.518.40.31.001			11/18/2021	3492952023	ND Copy Paper	22.00	
101.0000.21.544.20.31.001			11/19/2021	3493020268	PWST Footrest	57.18	
001.0000.09.518.10.31.001			11/19/2021	3493020269	HR Frames, Cert. Paper, Cert H	105.05	
001.0000.15.521.10.31.001			11/13/2021	3492649696	PD Exp Ltr Wallet	150.76	
001.0000.15.521.10.31.001			11/16/2021	3492815993	PD Exp Ltr Wallet	90.45	
<b>18491</b>	<b>12/15/2021</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$169.65</b>
001.0000.04.514.20.41.001			12/10/2021	L145516	FN 11/21 Audit	169.65	
<b>18492</b>	<b>12/15/2021</b>	<b>011544</b>		<b>STOWE DEV AND STRATEGIES,</b>			<b>\$520.00</b>
001.9999.13.558.70.41.001			12/5/2021	59	ED AG 2016-181 11/21 Consultin	520.00	
<b>18493</b>	<b>12/15/2021</b>	<b>012118</b>		<b>SUVER, ANDY</b>			<b>\$520.09</b>
001.0000.15.521.40.43.002			12/8/2021	11/28-12/02 Lodging	PD 5 Day Homicide/Death Invest	489.52	
001.0000.15.521.40.43.006			12/8/2021	11/28-12/02 UBER	PD 5 Day Homicide/Death Invest	30.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>18494</b>	<b>12/15/2021</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$20,288.90</b>
501.0000.51.521.10.48.005			12/8/2021	40870	PDFL Car Maint	274.33	
501.0000.51.521.10.48.005			12/9/2021	40806	PDFL Transmission	4,423.09	
501.0000.51.521.10.48.005			12/9/2021	40819	PDFL Electrical	205.02	
501.0000.51.521.10.48.005			12/9/2021	40820	PDLF Other	68.73	
501.0000.51.521.10.48.005			12/9/2021	40826	PDFL Car Maint	974.78	
501.0000.51.521.10.48.005			12/9/2021	40832	PDFL Battery	310.09	
501.0000.51.521.10.48.005			12/9/2021	40832	PDFL Other	31.50	
501.0000.51.521.10.48.005			12/9/2021	40836	PDFL Oil Change	104.85	
501.0000.51.521.10.48.005			12/9/2021	40836	PDFL Safety Inspection	22.61	
501.0000.51.521.10.48.005			12/9/2021	40836	PDFL Electrical	49.55	
501.0000.51.521.10.48.005			12/9/2021	40854	PDFL Oil Change	93.74	
501.0000.51.521.10.48.005			12/9/2021	40854	PDFL Safety Inspection	118.35	
501.0000.51.521.10.48.005			12/9/2021	40857	PDFL Safety Inspection	503.65	
501.0000.51.521.10.48.005			12/9/2021	40875	PDFL Electrical	106.05	
501.0000.51.521.10.48.005			12/9/2021	40884	PDFL Electrical	33.20	
501.0000.51.521.10.48.005			12/9/2021	40884	PDFL Belt	183.26	
501.0000.51.521.10.48.005			12/9/2021	40889	PDFL Electrical	49.09	
501.0000.51.521.10.48.005			12/3/2021	40381	PDFL Other	684.87	
501.0000.51.521.10.48.005			12/3/2021	40684	PDFL Other	103.85	
501.0000.51.521.10.48.005			12/3/2021	40708	PDFL Tire	175.71	
501.0000.51.521.10.48.005			12/3/2021	40708	PDFL Tire Repair	28.23	
501.0000.51.521.10.48.005			12/3/2021	40733	PDFL Safety Inspection	298.12	
501.0000.51.521.10.48.005			12/3/2021	40733	PDFL Electrical	33.82	
501.0000.51.521.10.48.005			12/3/2021	40733	PDFL Brakes	484.93	
501.0000.51.521.10.48.005			12/3/2021	40788	PDFL Oil Change	81.62	
501.0000.51.521.10.48.005			12/3/2021	40788	PDFL Safety Inspection	122.88	
501.0000.51.521.10.48.005			12/3/2021	40788	PDFL Wipers	58.17	
501.0000.51.521.10.48.005			12/3/2021	40788	PDFL Other	26.83	
501.0000.51.521.10.48.005			12/3/2021	40797	PDFL Oil Change	86.23	
501.0000.51.521.10.48.005			12/3/2021	40797	PDFL Safety Inspection	22.03	
501.0000.51.521.10.48.005			12/3/2021	40797	PDFL Tire Rotation	31.92	
501.0000.51.521.10.48.005			12/3/2021	40813	PDFL Heater	73.63	
501.0000.51.521.10.48.005			12/3/2021	40818	PDFL Oil Change	88.30	
501.0000.51.521.10.48.005			12/3/2021	40818	PDFL Safety Inspection	21.97	
501.0000.51.521.10.48.005			12/3/2021	40818	PDFL Electrical	26.17	
501.0000.51.521.10.48.005			12/3/2021	40835	PDFL Other	240.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/3/2021	40835	PDFL Electrical	53.75	
501.0000.51.521.10.48.005			12/3/2021	40843	PDFL Other	49.09	
501.0000.51.521.10.48.005			12/3/2021	40844	PDFL Tire Repair	24.54	
501.0000.51.521.10.48.005			12/3/2021	40858	PDFL Other	23.89	
504.0000.09.518.35.48.001			10/22/2021	40311	PDFL Insurance Repair	49.09	
504.0000.09.518.35.48.001			10/22/2021	40642	PDFL Insurance Repair	49.09	
501.0000.51.521.10.48.005			11/24/2021	40550	PDFL Oil Change	79.39	
501.0000.51.521.10.48.005			11/24/2021	40550	PDFL Safety Inspection	1,151.54	
501.0000.51.521.10.48.005			11/24/2021	40550	PDFL Wipers	36.85	
501.0000.51.521.10.48.005			11/24/2021	40550	PDFL Steering	132.02	
501.0000.51.521.10.48.005			11/24/2021	40550	PDFL Brakes	597.80	
501.0000.51.521.10.48.005			11/24/2021	40600	PDFL Safety Inspection	131.15	
501.0000.51.521.10.48.005			11/24/2021	40600	PDFL Battery	277.40	
501.0000.51.521.10.48.005			11/24/2021	40604	PDFL Oil Change	101.87	
501.0000.51.521.10.48.005			11/24/2021	40604	PDFL Safety Inspection	52.43	
501.0000.51.521.10.48.005			11/24/2021	40604	PDFL Tire Rotation	54.08	
501.0000.51.521.10.48.005			11/24/2021	40604	PDFL Battery	457.78	
501.0000.51.521.10.48.005			11/24/2021	40604	PDFL Wipers	54.63	
501.0000.51.521.10.48.005			11/24/2021	40604	PDFL Other	1,086.26	
501.0000.51.521.10.48.005			11/24/2021	40636	PDFL Other	1,557.33	
501.0000.51.521.10.48.005			11/24/2021	40636	PDFL Electrical	217.20	
501.0000.51.521.10.48.005			11/24/2021	40670	PDFL Electrical	143.44	
501.0000.51.521.10.48.005			11/24/2021	40670	PDFL Tires	816.37	
501.0000.51.521.10.48.005			11/24/2021	40670	PDFL Brakes	516.92	
501.0000.51.521.10.48.005			11/24/2021	40676	PDFL Oil Change	88.76	
501.0000.51.521.10.48.005			11/24/2021	40676	PDFL Safety Inspection	21.32	
501.0000.51.521.10.48.005			11/24/2021	40682	PDFL Safety Inspection	91.41	
501.0000.51.521.10.48.005			11/24/2021	40682	PDFL Safety Inspection	22.51	
501.0000.51.521.10.48.005			11/24/2021	40683	PDFL Tire Repair	30.06	
501.0000.51.521.10.48.005			11/24/2021	40689	PDFL Heating	24.54	
501.0000.51.521.10.48.005			11/24/2021	40704	PDFL Safety Inspection	311.05	
501.0000.51.521.10.48.005			11/24/2021	40704	PDFL Steering	176.74	
501.0000.51.521.10.48.005			11/24/2021	40704	PDFL Wipers	58.73	
501.0000.51.521.10.48.005			11/24/2021	40705	PDFL Safety Inspection	49.09	
501.0000.51.521.10.48.005			11/24/2021	40706	PDFL Safety Inspection	48.70	
501.0000.51.521.10.48.005			11/24/2021	40706	PDFL Wipers	33.31	
501.0000.51.521.10.48.005			11/24/2021	40734	PDFL A/C	352.48	
501.0000.51.521.10.48.005			11/24/2021	40780	PDFL Safety Inspection	48.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/24/2021	40780	PDFL Wipers	17.24	
501.0000.51.521.10.48.005			11/24/2021	40782	PDFL Oil Change	104.65	
501.0000.51.521.10.48.005			11/24/2021	40782	PDFL Safety Inspection	50.85	
501.0000.51.521.10.48.005			11/24/2021	40782	PDFL Wipers	114.85	
501.0000.51.521.10.48.005			11/24/2021	40783	PDFL Tire Repair	49.09	
501.0000.51.521.10.48.005			11/24/2021	40784	PDFL Tires	221.28	
501.0000.51.521.10.48.005			11/24/2021	40786	PDFL Other	24.54	
501.0000.51.521.10.48.005			11/24/2021	40794	PDFL Tire Repair	48.54	
501.0000.51.521.10.48.005			11/24/2021	40794	PDFL Electrical	26.78	
501.0000.51.521.10.48.005			11/24/2021	40809	PDFL Tire Repair	73.63	
501.0000.51.521.10.48.005			11/24/2021	40824	PDFL Oil Change	91.61	
501.0000.51.521.10.48.005			11/24/2021	40824	PDFL Safety Inspection	22.71	
501.0000.51.521.10.48.005			11/24/2021	40824	PDFL Wipers	52.97	
501.0000.51.521.10.48.005			11/24/2021	40824	PDFL Other	77.72	
<b>18495</b>	<b>12/15/2021</b>	<b>011317</b>		<b>TETRA TECH INC,</b>			<b>\$500.00</b>
401.9999.41.531.10.41.001			11/29/2021	51824948	PWSW AG 2018-164 Waughop Lake	500.00	
<b>18496</b>	<b>12/15/2021</b>	<b>011593</b>		<b>TOWER COURT APTS LLC,</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			12/7/2021	AG 2021-383	CDBG AG 2021-383 CV Rent Assis	4,000.00	
<b>18497</b>	<b>12/15/2021</b>	<b>008186</b>		<b>TRCVB,</b>			<b>\$3,367.59</b>
104.0016.01.557.30.41.001			11/30/2021	LW-2021-11	HM AG 2021-087 11/21 Lodging T	3,367.59	
<b>18498</b>	<b>12/15/2021</b>	<b>007355</b>		<b>TRIPPER'S TRAILER SERVICE &amp;,</b>			<b>\$60.50</b>
501.9999.51.594.21.64.005			12/2/2021	5602	PDFL New Build	60.50	
<b>18499</b>	<b>12/15/2021</b>	<b>000564</b>		<b>TUCCI &amp; SONS, INC,</b>			<b>\$208.07</b>
101.0000.11.542.30.31.030			11/18/2021	70586	PKST Cold Mix	208.07	
<b>18500</b>	<b>12/15/2021</b>	<b>000153</b>		<b>TYLER TECHNOLOGIES INC,</b>			<b>\$110.00</b>
503.0000.04.518.80.49.004			12/1/2021	020-131954	IT 11/15-12/14 Tyler Supervisi	110.00	
<b>18501</b>	<b>12/15/2021</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$1,483.21</b>
180.0000.15.521.21.42.001			11/26/2021	9893769716	IT 10/27-11/26 Phone	378.90	
503.0000.04.518.80.42.001			11/26/2021	9893769716	IT 10/27-11/26 Phone	422.52	
503.0000.04.518.80.42.001			11/16/2021	9892972767	IT 10/17-11/16 Phone	17.63	
503.0000.04.518.80.42.001			11/16/2021	9892972767	IT 10/17-11/16 Phone	170.86	
503.0000.04.518.80.42.001			11/16/2021	9892972767	IT 10/17-11/16 Phone	140.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			11/16/2021	9892972767	IT 10/17-11/16 Phone	35.24	
503.0000.04.518.80.42.001			11/16/2021	9892972768	IT 10/17-11/16 Phone	140.35	
503.0000.04.518.80.42.001			11/16/2021	9892972768	IT 10/17-11/16 Phone	176.76	
<b>18502</b>	<b>12/15/2021</b>	<b>011512</b>		<b>WA STATE DEPT OF CORRECTIONS,</b>			<b>\$1,572.69</b>
001.0000.15.521.10.41.001			11/22/2021	FCU2108.5674	PD 08/21 Work Crew	1,572.69	
<b>18503</b>	<b>12/15/2021</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$88.00</b>
001.0000.15.521.10.41.070			11/30/2021	21-36117	PD 11/30	88.00	
<b>18504</b>	<b>12/15/2021</b>	<b>012987</b>		<b>WEX BANK,</b>			<b>\$2,601.66</b>
501.0000.51.548.79.32.001			11/30/2021	76260402	PKFL 11/21	100.85	
501.0000.51.521.10.32.001			11/30/2021	76260402	PKFL 11/21	146.98	
501.0000.51.521.10.32.001			11/30/2021	76260402	PKFL 11/21	48.10	
501.0000.51.521.10.32.001			11/30/2021	76260402	PKFL 11/21	54.96	
501.0000.51.521.10.32.001			11/30/2021	76260402	PKFL 11/21	139.17	
501.0000.51.521.10.32.001			11/30/2021	76260402	PKFL 11/21	63.64	
501.0000.51.521.10.32.001			11/30/2021	76260402	PKFL 11/21	219.51	
501.0000.51.521.10.32.001			11/30/2021	76260402	PKFL 11/21	23.92	
501.0000.51.521.10.32.001			11/30/2021	76260402	PDFL 11/21	110.24	
180.0000.15.521.21.32.001			11/30/2021	76260402	PKFL 11/21	413.14	
180.0000.15.521.21.32.001			11/30/2021	76260402	PKFL 11/21	61.86	
501.0000.51.548.79.32.001			11/30/2021	76260402	PKFL 11/21	180.51	
181.0000.15.521.30.32.001			11/30/2021	76260402	PKFL 11/21	134.00	
501.0000.51.548.79.32.001			11/30/2021	76260402	PKFL 11/21	76.88	
501.0000.51.548.79.32.001			11/30/2021	76260402	PKFL 11/21	79.50	
501.0000.51.548.79.32.001			11/30/2021	76260402	PKFL 11/21	194.54	
501.0000.51.548.79.32.001			11/30/2021	76260402	PKFL 11/21	83.24	
501.0000.51.521.10.32.001			11/30/2021	76260402	PKFL 11/21	207.71	
501.0000.51.521.10.32.001			11/30/2021	76260402	PKFL 11/21	169.94	
501.0000.51.521.10.32.001			11/30/2021	76260402	PKFL 11/21	92.97	
<b>18505</b>	<b>12/15/2021</b>	<b>012671</b>		<b>WILLIAMS KASTNER &amp; GIBBS PLLC,</b>			<b>\$91.50</b>
105.0001.07.559.20.41.001			12/6/2021	630009	AB Thru 11/26 Terry Emmert	91.50	
<b>18506</b>	<b>12/15/2021</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$1,869.67</b>
503.0000.04.518.80.41.090			12/1/2021	8988	IT 12/25/21-12/25/22 VMware Ai	1,869.67	
<b>18507</b>	<b>12/15/2021</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$5,432.91</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			12/2/2021	38279	PKST Supplies: Speed Limits	5,432.91	
<b>95558</b>	<b>11/30/2021</b>	<b>005965</b>		<b>BUILDERS EXCHANGE OF,</b>			<b>\$100.55</b>
302.0137.21.595.30.44.001			11/9/2021	1070386	PWCP Publish Projects Online	55.55	
302.0002.21.595.13.44.001			11/9/2021	1070386	PWCP Publish Projects Online	45.00	
<b>95559</b>	<b>11/30/2021</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$165.87</b>
301.0005.11.594.76.63.001			11/22/2021	AR-003880	PK Chambers Ck Trail Reimb Pro	165.87	
<b>95560</b>	<b>11/30/2021</b>	<b>011564</b>		<b>CODE PUBLISHING COMPANY,</b>			<b>\$1,710.00</b>
001.0000.06.514.30.41.001			11/19/2021	71422	LG 11/01/21-10/31/22 Web Hosti	1,710.00	
<b>95561</b>	<b>11/30/2021</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$279.80</b>
180.0000.15.521.21.42.001			11/6/2021	8498 30 099 0003937	PD 11/16-12/15 TLSO Modem	279.80	
<b>95562</b>	<b>11/30/2021</b>	<b>008105</b>		<b>DEPARTMENT OF TRANSPORTATION,</b>			<b>\$1,184.07</b>
101.0000.11.544.90.41.001			11/15/2021	RE-313-ATB11115010	PKST/PKSW 10/21 Traffic Mgmt C	789.38	
401.0000.11.531.10.41.001			11/15/2021	RE-313-ATB11115010	PKST/PKSW 10/21 Traffic Mgmt C	394.69	
<b>95563</b>	<b>11/30/2021</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$109.49</b>
001.0000.15.521.10.41.001			11/17/2021	6588534	PD 11/21	109.49	
<b>95564</b>	<b>11/30/2021</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$113.05</b>
001.0000.99.518.40.42.002			11/19/2021	7-571-22802	ND PD 10/25 Shipping	44.41	
001.0000.99.518.40.42.002			11/26/2021	7-579-20403	ND 11/22 PD Shipping	68.64	
<b>95565</b>	<b>11/30/2021</b>	<b>013168</b>		<b>HEMMINGER TESTAMENTARY TRUST, JOHN</b>			<b>\$60.88</b>
001.0000.00.213.10.00.000			10/30/2021	Ref000200388	Refund receipt #: 013266	60.88	
001.0000.00.213.10.00.000			11/30/2021	Ref000200388	SWR Refund receipt #: 013266	60.88	
001.0000.00.213.10.00.000			11/30/2021	Ref000200388	Refund receipt #: 013266	-60.88	
<b>95566</b>	<b>11/30/2021</b>	<b>013177</b>		<b>HERMANSEN, DAVID</b>			<b>\$64.72</b>
001.0000.00.213.10.00.000			11/27/2021	Ref000200838	SWR Refund receipt #: 013307	64.72	
<b>95567</b>	<b>11/30/2021</b>	<b>012890</b>		<b>KALT, RACHEL</b>			<b>\$840.00</b>
001.9999.11.565.10.41.020			11/30/2021	2	PKHS 10/26-11/18 Lkwd Choice F	840.00	
<b>95568</b>	<b>11/30/2021</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$80.00</b>
001.0000.11.576.81.47.001			11/23/2021	27555.01 11/23/21	PKFC 09/13-11/13 0 Steil Blvd	40.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			11/16/2021	20229.02 11/16/21	PKST 09/07-11/07 11201 Old Mil	40.00	
<b>95569</b>	<b>11/30/2021</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$66.72</b>
001.0000.02.512.51.49.009			10/31/2021	10378199	MC 10/21	66.72	
<b>95570</b>	<b>11/30/2021</b>	<b>010129</b>		<b>LAW ENFORCEMENT EXECUTIVE,</b>			<b>\$695.00</b>
001.0000.15.521.40.49.003			11/23/2021	200060438	PD Leadership Trilogy: Suver	695.00	
<b>95571</b>	<b>11/30/2021</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$274.80</b>
001.0000.15.521.10.41.001			11/1/2021	4720755	PD 10/21 Shredding	274.80	
<b>95572</b>	<b>11/30/2021</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$749.27</b>
501.0000.51.548.79.48.005			10/5/2021	30500683493	PKFL Battery	178.40	
501.0000.51.548.79.48.005			11/5/2021	30500688563	PKFL Wheels & Tire Beads Clean	131.99	
501.0000.51.521.10.48.005				30500669153	PDFL Duplicate Pymt: Inv #3050	-792.60	
501.0000.51.548.79.48.005			11/12/2021	30500689696	PKFL Tires	1,231.48	
<b>95573</b>	<b>11/30/2021</b>	<b>013176</b>		<b>LOWRY - TTEE, DARRIN AND KRISTIE</b>			<b>\$360.99</b>
001.0000.00.213.10.00.000			11/27/2021	Ref000200828	LMD Refund Receipt #: 012033	33.59	
001.0000.00.213.10.00.000			11/27/2021	Ref000200829	LMD Refund Receipt #: 012137	33.59	
001.0000.00.213.10.00.000			11/27/2021	Ref000200830	LMD Refund Receipt #: 012272	33.59	
001.0000.00.213.10.00.000			11/27/2021	Ref000200831	LMD Refund Receipt #: 012372	33.59	
001.0000.00.213.10.00.000			11/27/2021	Ref000200832	LMD Refund Receipt #: 011782	33.59	
001.0000.00.213.10.00.000			11/27/2021	Ref000200833	LMD Refund Receipt #: 011838	58.68	
001.0000.00.213.10.00.000			11/27/2021	Ref000200834	LMD Refund Receipt #: 011903	33.59	
001.0000.00.213.10.00.000			11/27/2021	Ref000200835	LMD Refund Receipt #: 012455	33.59	
001.0000.00.213.10.00.000			11/27/2021	Ref000200836	LMD Refund Receipt #: 012786	33.59	
001.0000.00.213.10.00.000			11/27/2021	Ref000200837	LMD Refund Receipt #: 012981	33.59	
<b>95574</b>	<b>11/30/2021</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$25,761.52</b>
001.0000.15.521.10.41.125			10/31/2021	29061	PD 10/21 Jail Svcs	25,545.00	
001.0000.15.521.10.41.125			10/31/2021	29128	PD 10/21 Pharmacy Svcs	216.52	
<b>95575</b>	<b>11/30/2021</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$10.99</b>
001.0000.09.518.10.31.005			11/30/2021	11/21 NY	HR Pandrea: Refreshments For I	10.99	
<b>95576</b>	<b>11/30/2021</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,538.52</b>
001.0000.11.576.81.47.005			11/23/2021	220017468871 11/23	PKFC 10/22-11/22 9107 Angle La	108.82	
001.0000.11.576.81.47.005			11/23/2021	220024933081 11/23	PKFC 10/22-11/22 8714 87th Ave	94.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.005			11/23/2021	200001527346 11/23	PKFC 10/22-11/22 8714 87th Ave	10.74	
101.0000.11.542.64.47.005			11/22/2021	300000005037 11/22	PKST 09/29-10/29 Gravelly Lk &	320.40	
001.0000.11.576.81.47.005			11/19/2021	200001527551 11/19	PKFC 10/20-11/18 9115 Angle Ln	47.18	
502.0000.17.518.35.47.011			11/16/2021	200018357661 11/16	PKFC 10/19-11/17 6000 Main St	714.79	
502.0000.17.521.50.47.011			11/17/2021	200008745289 11/17	PKFC 10/18-11/16 9401 Lkwd Dr	241.77	
<b>95577</b>	<b>11/30/2021</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$2,055.90</b>
001.0000.06.515.30.41.001			11/19/2021	221274	LG Litigation Guarantee: Chen	2,055.90	
<b>95578</b>	<b>11/30/2021</b>	<b>008849</b>		<b>Q &amp; A POLYGRAPH SVCS,</b>			<b>\$900.00</b>
001.0000.15.521.40.41.001			11/23/2021	21-0003	PD 11/22 Pre Emp Polygraph: E.	300.00	
001.0000.15.521.40.41.001			11/12/2021	21-0001	PD 11/09 & 11/11 Emp Polys: Du	600.00	
<b>95579</b>	<b>11/30/2021</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$1,708.45</b>
502.0000.17.521.50.31.001			11/11/2021	546732-2	PKFC Lights	100.10	
101.0000.11.544.90.31.001			11/11/2021	550176-1	PKST Lights	1,457.50	
502.0000.17.518.30.31.001			11/11/2021	551047-1	PKFC Light	150.85	
<b>95580</b>	<b>11/30/2021</b>	<b>013178</b>		<b>THE GRAND CINEMA,</b>			<b>\$350.00</b>
001.0000.11.571.20.44.001			11/17/2021	72258	PKRC 12/21 Billboard Sponsorsh	350.00	
<b>95581</b>	<b>11/30/2021</b>	<b>001255</b>		<b>US POSTMASTER,</b>			<b>\$5,163.48</b>
001.0000.99.518.40.42.002			11/29/2021	327073	ND Permit 2160: Winter 2022 Co	5,163.48	
<b>95582</b>	<b>11/30/2021</b>	<b>000598</b>		<b>WATER MANAGEMENT LABORATORIES,</b>			<b>\$500.00</b>
401.0000.41.531.10.41.001			11/3/2021	198428	PWSW 10/07 Water Sampling: Wau	500.00	
<b>95583</b>	<b>11/30/2021</b>	<b>004697</b>		<b>WHISTLE WORKWEAR OF TACOMA,</b>			<b>\$119.11</b>
001.0000.11.576.81.31.008			11/24/2021	INV2070000460	PKFC Boots: O. Moreno	119.11	
<b>95584</b>	<b>12/15/2021</b>	<b>010899</b>		<b>ACCESS INFORMATION MANAGEMENT,</b>			<b>\$1,651.46</b>
001.0000.06.514.30.41.001			11/30/2021	9126354	LG 11/21 Record Retention & Mg	1,651.46	
<b>95585</b>	<b>12/15/2021</b>	<b>010220</b>		<b>ASIA PACIFIC CULTURAL CENTER,</b>			<b>\$4,400.00</b>
104.0001.01.557.30.41.001			9/10/2021	20210910-LSC	HM AG 2021-096 Lodging Tax Gra	4,400.00	
<b>95586</b>	<b>12/15/2021</b>	<b>008307</b>		<b>AT&amp;T MOBILITY,</b>			<b>\$16,460.54</b>
180.0000.15.521.21.42.001			11/19/2021	287293165778 11/21	IT/PD Thru 11/19 Phone	344.39	
503.0000.04.518.80.42.001			11/19/2021	287293165778 11/21	IT/PD Thru 11/19 Phone	11,487.02	



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503.0000.04.518.80.42.001			11/19/2021	287296255265 11/21	IT Thru 11/19 Phone	4,616.77	
503.0000.04.518.80.42.001			11/19/2021	287304884473 11/21	IT Thru 11/19 Phone	12.36	
<b>95587</b>	<b>12/15/2021</b>	<b>011282</b>		<b>BASELINE INC,</b>			<b>\$218.91</b>
502.0000.17.518.35.41.001			12/1/2021	12236-2021	PKFC 1 Yr BaseManager +	218.91	
<b>95588</b>	<b>12/15/2021</b>	<b>013182</b>		<b>BLOUNT, BYRON</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			12/9/2021	AG 2021-382	CDBG AG 2021-382 CV Rent Assis	4,000.00	
<b>95589</b>	<b>12/15/2021</b>	<b>013000</b>		<b>BROOK WOOD APARTMENTS,</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			12/7/2021	AG 2021-381	CDBG AG 2021-381 CV Rent Assis	4,000.00	
<b>95590</b>	<b>12/15/2021</b>	<b>012025</b>		<b>CHI FRANCISCAN OCCUP HEALTH,</b>			<b>\$1,735.00</b>
001.0000.09.518.10.41.001			12/1/2021	00011680-00	HR 11/21 Physicals, Audiograms	1,735.00	
<b>95591</b>	<b>12/15/2021</b>	<b>000095</b>		<b>CHOUGH, KWANG S</b>			<b>\$271.20</b>
001.0000.02.512.51.49.009			12/8/2021	12/08/21	MC 11/04 & 11/30 Interpreter	271.20	
<b>95592</b>	<b>12/15/2021</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$328.28</b>
503.0000.04.518.80.42.001			11/15/2021	8498 35 011 2205662	IT 11/25-11/25 9420 Front St S	328.28	
<b>95593</b>	<b>12/15/2021</b>	<b>000126</b>		<b>CUMMINS-ALLISON CORP,</b>			<b>\$413.60</b>
001.0000.15.521.26.35.010			11/17/2021	6356120	PD Supplies	413.60	
<b>95594</b>	<b>12/15/2021</b>	<b>001531</b>		<b>DEPT OF ECOLOGY,</b>			<b>\$1,208.00</b>
101.0000.21.542.50.41.001			11/30/2021	DIN-000000457	PWSW Dam Safety Inspection Fee	1,208.00	
<b>95595</b>	<b>12/15/2021</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$164.07</b>
503.0000.04.518.80.42.001			12/4/2021	8255 7070 8168 1616	IT 12/16/21-01/15/22 PD TV/HD	164.07	
<b>95596</b>	<b>12/15/2021</b>	<b>002817</b>		<b>GRAINGER,</b>			<b>\$1,513.72</b>
001.0000.15.521.10.31.001			11/23/2021	9130657696	PD - 10 Cases of Flares with S	1,346.10	
001.0000.15.521.10.31.001			11/23/2021	9130657696	freight	30.00	
001.0000.15.521.10.31.001			11/23/2021	9130657696	Sales Tax	137.62	
<b>95597</b>	<b>12/15/2021</b>	<b>013172</b>		<b>HARTS SERVICES,</b>			<b>\$80.00</b>
001.0000.00.233.10.00.000			11/15/2021	Ref000200724	11/21-REF PRMT-NOT OURS	80.00	
<b>95598</b>	<b>12/15/2021</b>	<b>009728</b>		<b>HSA BANK,</b>			<b>\$78.75</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.001			12/6/2021	W352122	HR 11/21 Svc Fee	78.75	
<b>95599</b>	<b>12/15/2021</b>	<b>013082</b>		<b>JOHN FLEMING,</b>			<b>\$10,000.00</b>
106.0000.11.573.20.41.001			12/6/2021	2021-12-06	PK PA AG 2021-275: Gateway Arc	10,000.00	
<b>95600</b>	<b>12/15/2021</b>	<b>013184</b>		<b>KANDI, KAREEM</b>			<b>\$200.00</b>
001.0000.11.571.20.41.082			12/14/2021	12/14/2021	PK MLK Videotaped Live Music P	200.00	
<b>95601</b>	<b>12/15/2021</b>	<b>000300</b>		<b>LAKEWOOD WATER DISTRICT,</b>			<b>\$1,533.61</b>
001.0000.11.576.80.47.001			12/14/2021	15040.02 12/14/21	PKFC 08/30-10/30 4723 127th St	64.97	
101.0000.11.542.70.47.001			12/14/2021	27571.01 12/14/21	PKST 08/30-10/30 123rd St SW S	120.66	
001.0000.11.576.80.47.001			12/7/2021	14449.03 12/07/21	PKFC 10/02-9222 Vet Dr SW - Am	43.12	
001.0000.11.576.80.47.001			12/7/2021	15996.04 12/07/21	PKFC 10/02-11/29 8928 N Thorne	99.30	
101.0000.11.542.70.47.001			12/7/2021	27146.02 12/07/21	PKST 10/02-12/01 9420 Front St	43.12	
101.0000.11.542.70.47.001			12/7/2021	30353.01 12/07/21	PK 10/02-11/29 Lake City Blvd/	43.12	
001.0000.11.576.80.47.001			12/7/2021	38053.01 12/07/21	PK 10/02-11/29 8928 N Thorne L	69.99	
001.0000.11.576.81.47.001			11/30/2021	11535.02 11/30/21	PKFC 09/21-11/20 8714 87th Ave	478.22	
001.0000.11.576.81.47.001			11/30/2021	26554.02 11/30/21	PKFC 09/20-11/20 8714 87th Ave	95.14	
101.0000.11.542.70.47.001			11/30/2021	26979.01 11/30/21	PKST 09/21-11/20 0 Steil & GLD	43.12	
001.0000.11.576.81.47.001			11/30/2021	27581.01 11/30/21	PKFC 09/21-11/20 9101 Angle Ln	45.60	
001.0000.11.576.81.47.001			11/30/2021	27583.01 11/30/21	PKFC 09/21-11/20 9115 Angle Ln	40.00	
001.0000.11.576.81.47.001			11/30/2021	27585.01 11/30/21	PKFC 09/21-11/20 9251 Angle Ln	100.39	
001.0000.11.576.81.47.001			11/30/2021	27586.01 11/30/21	PKFC 09/21-11/20 9349 Angle LN	43.74	
001.0000.11.576.81.47.001			11/30/2021	27587.01 11/30/21	PKFC 09/21-11/20 9699 Angle Ln	40.00	
101.0000.11.542.70.47.001			11/30/2021	12586.02 11/30/21	PKST 09/21-11/20 Traffic Islan	40.00	
101.0000.11.542.70.47.001			11/30/2021	12796.02 11/30/21	PKST 09/21-11/20 Traffic Islan	43.12	
101.0000.11.542.70.47.001			11/30/2021	10567.02 11/30/21	PKST 09/21-11/20 8902 Meadow R	40.00	
001.0000.11.576.80.47.001			11/30/2021	10152.01 11/30/21	PKFC 09/21-11/20 59th Ave & Fa	40.00	
<b>95602</b>	<b>12/15/2021</b>	<b>005685</b>		<b>LEMAY MOBILE SHREDDING,</b>			<b>\$370.60</b>
001.0000.15.521.10.41.001			12/1/2021	4724540	PD 11/21 Shredding	370.60	
<b>95603</b>	<b>12/15/2021</b>	<b>013129</b>		<b>MERRILL CREEK APARTMENTS,</b>			<b>\$3,044.75</b>
190.6002.52.559.70.41.001			12/15/2021	AG 2021-408	CDBG AG 2021-408 CV Rent Assis	3,044.75	
<b>95604</b>	<b>12/15/2021</b>	<b>011393</b>		<b>NAVIA BENEFIT SOLUTIONS,</b>			<b>\$240.70</b>
001.0000.09.518.10.41.001			11/30/2021	10395975	HR 11/21 Participant Fee	240.70	
<b>95605</b>	<b>12/15/2021</b>	<b>010743</b>		<b>NISQUALLY INDIAN TRIBE,</b>			<b>\$33,150.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.125			11/30/2021	29352	PD 11/21	33,150.00	
<b>95606</b>	<b>12/15/2021</b>	<b>008848</b>		<b>NORTHWEST TRANSLATION SVCS,</b>			<b>\$152.40</b>
001.0000.02.512.51.49.009			12/8/2021	12/08/21	MC 11/30 Interpreter	152.40	
<b>95607</b>	<b>12/15/2021</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$635.50</b>
001.0000.07.589.00.41.001			12/13/2021	08/21-11/21	CD Curbside CU LU-21-00062	465.00	
001.0000.07.389.00.00.000			12/13/2021	08/21-11/21	CD Curbside CU LU-21-00062	-465.00	
001.0000.07.237.20.00.000			12/13/2021	08/21-11/21	CD Curbside CU LU-21-00062	465.00	
001.0000.07.558.60.41.007			12/13/2021	08/21-11/21	CD Logistics/Benaroya Admin Ap	170.50	
<b>95608</b>	<b>12/15/2021</b>	<b>013133</b>		<b>POWERS, MICHAEL</b>			<b>\$200.00</b>
001.0000.11.571.20.41.082			11/20/2021	2	PKRC 11/20 MLK Video	200.00	
<b>95609</b>	<b>12/15/2021</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$24,721.56</b>
001.0000.11.576.80.47.005			11/24/2021	220002793168 11/21	PKFC 10/25-11/23 8807 25th Ave	137.05	
001.0000.11.576.81.47.005			11/29/2021	300000010896 11/21	PKFC 10/20-11/18 Ft Steil Park	222.54	
001.0000.11.576.81.47.005			11/29/2021	300000010938 11/21	PKFC 10/20-11/18 8802 Dresden	264.29	
001.0000.11.576.80.47.005			12/6/2021	300000000129 12/06	PKFC 10/29-12/01 11500 Militar	146.89	
101.0000.11.542.63.47.006			12/6/2021	300000007165 12/06	PKST 11/02-12/02 N of Lk WA Bl	22,868.58	
001.0000.11.576.80.47.005			12/6/2021	300000010268 12/06	PKFC 10/29-12/01 Woodlawn Ave	127.74	
001.0000.11.576.80.47.005			12/2/2021	200001526637 12/02	PKFC 10/29-12/01 9222 Veteran'	51.61	
101.0000.11.542.63.47.006			12/2/2021	200006381095 12/02	PKST 10/29-12/01 7819 150th St	33.99	
101.0000.11.542.63.47.006			12/2/2021	220008814687 12/02	PKST 10/29-12/01 7000 150th St	28.49	
101.0000.11.542.63.47.006			12/2/2021	220017817689 12/02	PKST 10/29-12/01 11521 GLD SW	119.81	
001.0000.11.576.80.47.005			12/2/2021	220018963391 12/02	PKFC 10/29-12/01 10365 112th S	82.89	
101.0000.11.542.63.47.005			12/2/2021	220025290614 12/02	PKST 10/29-12/01 12702 Vernon	311.55	
101.0000.11.542.63.47.005			12/2/2021	220025290630 12/02	PKST 10/29-12/01 8299 Veterans	195.23	
001.0000.11.576.80.47.005			12/2/2021	220026435523 12/02	PKFC 10/29-12/01 8928 N Thorne	130.90	
<b>95610</b>	<b>12/15/2021</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$1,782.00</b>
302.0004.21.595.12.41.047			11/17/2021	221265	PWCP Subdivision Guarantee: HW	330.00	
302.0004.21.595.12.41.047			11/17/2021	221266	PWCP Subdivision Guarantee: Cu	330.00	
302.0004.21.595.12.41.047			11/18/2021	221267	PWCP Subdivision Guarantee: CC	330.00	
105.0001.07.559.20.41.001			10/26/2021	221114	AB Litigation Guarantee: Buckn	462.00	
302.0004.21.595.12.41.047			11/10/2021	221268	PWCP Subdivision Guarantee: Ca	330.00	
<b>95611</b>	<b>12/15/2021</b>	<b>008849</b>		<b>Q &amp; A POLYGRAPH SVCS,</b>			<b>\$300.00</b>
001.0000.15.521.40.41.001			12/3/2021	21-0004	PD 12/2 Polygraph: C. Conkle	300.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>95612</b>	<b>12/15/2021</b>	<b>013181</b>		<b>QUARLESS, OBE</b>			<b>\$200.00</b>
001.0000.11.571.20.41.082			12/2/2021	20211120	PK MLK Videotaped Live Music P	200.00	
<b>95613</b>	<b>12/15/2021</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$111.32</b>
502.0000.17.518.30.31.001			11/29/2021	551726-1	PKFC 600V Midget Fuses	111.32	
<b>95614</b>	<b>12/15/2021</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$376.19</b>
503.0000.04.518.80.45.002			11/23/2021	105633734	IT 11/18-12/17 Copier	376.19	
<b>95615</b>	<b>12/15/2021</b>	<b>011507</b>		<b>SEUI, MICHAEL</b>			<b>\$142.32</b>
001.0000.02.512.51.49.009			12/8/2021	12/08/21	MC 11/21 Interpreter	142.32	
<b>95616</b>	<b>12/15/2021</b>	<b>011227</b>		<b>SHOW CASE MEDIA,</b>			<b>\$598.00</b>
001.0000.11.571.20.41.082			11/15/2021	4046	PKRC Parade Of Lights	598.00	
<b>95617</b>	<b>12/15/2021</b>	<b>013146</b>		<b>SOMERSET LAKE GARDENS LLC,</b>			<b>\$1,720.00</b>
190.6002.52.559.70.41.001			12/7/2021	AG 2021-379	CDBG AG 2021-379 CV Rent Assis	1,720.00	
<b>95618</b>	<b>12/15/2021</b>	<b>013032</b>		<b>SPINNAKER PROPERTY MANAGEMENT,</b>			<b>\$3,970.00</b>
190.6002.52.559.70.41.001			12/7/2021	AG 2021-376	CDBG AG 2021-376 CV Rent Assis	3,970.00	
<b>95619</b>	<b>12/15/2021</b>	<b>012981</b>		<b>TEKS SERVICES INC,</b>			<b>\$291.87</b>
001.0000.11.571.20.49.005			12/1/2021	50651	PKRC Drive Trhu Parade	291.87	
<b>95620</b>	<b>12/15/2021</b>	<b>013062</b>		<b>THE YUAN ZHANG'S COLONIAL,</b>			<b>\$1,400.00</b>
190.6002.52.559.70.41.001			12/7/2021	AG 2021-400	CDBG AG 2021-400 CV Rent Assis	1,400.00	
<b>95621</b>	<b>12/15/2021</b>	<b>009354</b>		<b>TK ELEVATOR,</b>			<b>\$1,483.78</b>
502.0000.17.518.35.48.001			11/30/2021	3006297338	PKFC 11/21 Elevator Svc	551.48	
502.0000.17.521.50.48.001			11/30/2021	3006297338	PKFC 11/21 Elevator Svc	275.74	
502.0000.17.542.65.48.001			11/30/2021	3006297338	PKFC 11/21 Elevator Svc	656.56	
<b>95622</b>	<b>12/15/2021</b>	<b>010640</b>		<b>TRANSUNION RISK AND,</b>			<b>\$241.89</b>
001.0000.15.521.21.41.001			12/1/2021	212084 11/21	PD 11/21 People Searches	241.89	
<b>95623</b>	<b>12/15/2021</b>	<b>001924</b>		<b>TRI-TEC COMMUNICATIONS INC,</b>			<b>\$1,782.00</b>
503.0000.04.518.80.41.001			12/6/2021	657638	IT Upgrade Phone System (Conne	1,188.00	
503.0000.04.518.80.41.001			12/7/2021	657675	IT 12/02 Labor For Mobility Ro	594.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>95624</b>	<b>12/15/2021</b>	<b>011578</b>		<b>TYLER BUSINESS FORMS,</b>			<b>\$111.34</b>
001.0000.04.514.20.31.001			11/30/2021	Invoice-65748	FN 1095B & 1095C Backer Forms	111.34	
<b>95625</b>	<b>12/15/2021</b>	<b>009856</b>		<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$316.05</b>
101.0000.11.544.90.41.001			11/30/2021	1110172	PKST/PKSW 11/21 Excavation Not	158.03	
401.0000.11.531.10.41.001			11/30/2021	1110172	PKST/PKSW 11/21 Excavation Not	158.02	
<b>95626</b>	<b>12/15/2021</b>	<b>011755</b>		<b>VISA - 0349,</b>			<b>\$2,479.83</b>
001.0000.15.521.80.31.001			11/26/2021	0349/Meeks 11/26/21	PD Office Supplies	288.35	
001.0000.15.521.80.31.001			11/26/2021	0349/Meeks 11/26/21	PD Temp Monitors	556.00	
001.0000.15.521.22.31.001			11/26/2021	0349/Meeks 11/26/21	PD Tyvek Suits	718.14	
001.0000.15.521.22.31.001			11/26/2021	0349/Meeks 11/26/21	PD Batons, Handcuff Keys	917.34	
<b>95627</b>	<b>12/15/2021</b>	<b>011541</b>		<b>VISA - 0456,</b>			<b>\$731.22</b>
001.0000.15.521.40.43.001			11/26/2021	0456/PD3 11/26/21	PD Adv Oper Breach:Johnson	70.00	
001.0000.15.521.40.43.006			11/26/2021	0456/PD3 11/26/21	PD Adv Oper Breach:Johnson	661.22	
<b>95628</b>	<b>12/15/2021</b>	<b>011958</b>		<b>VISA - 0975,</b>			<b>\$94.16</b>
105.0001.07.559.20.41.001			11/26/2021	0975/Gumm 11/26/21	AB Military Verification 8808	36.40	
105.0001.07.559.20.42.002			11/26/2021	0975/Gumm 11/26/21	AB Postage	9.92	
105.0001.07.559.20.42.002			11/26/2021	0975/Gumm 11/26/21	AB Postage	35.00	
105.0001.07.559.20.42.002			11/26/2021	0975/Gumm 11/26/21	AB Postage	9.32	
105.0001.07.559.20.42.002			11/26/2021	0975/Gumm 11/26/21	AB Postage	2.16	
105.0001.07.559.20.42.002			11/26/2021	0975/Gumm 11/26/21	AB Postage	1.36	
<b>95629</b>	<b>12/15/2021</b>	<b>012354</b>		<b>VISA - 1105,</b>			<b>\$1,658.97</b>
001.0000.11.571.20.31.050			11/26/2021	1105/Martin 11/26/21	PKRC Supplies: Christmas Parad	1,494.56	
001.0000.11.571.20.31.050			11/26/2021	1105/Martin 11/26/21	PKRC Thank You Cards	39.60	
001.0000.11.571.20.31.050			11/26/2021	1105/Martin 11/26/21	PKRC Food: Gift Bag Stuffing	124.81	
<b>95630</b>	<b>12/15/2021</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$462.19</b>
195.0024.15.521.30.31.001			11/26/2021	3408/Carrol 11/26/21	pd 10/23-11/22 Internet Svcs	364.23	
195.0024.15.521.30.31.001			11/26/2021	3408/Carrol 11/26/21	PD 10/14-11/14 LPR Subscriptio	97.96	
<b>95631</b>	<b>12/15/2021</b>	<b>013085</b>		<b>VISA - 3420,</b>			<b>\$1,263.16</b>
001.0000.15.521.22.31.001			11/26/2021	3420/PD1 11/26/21	PD Halloween Supplies	47.56	
001.0000.15.521.10.31.001			11/26/2021	3420/PD1 11/26/21	PD Wireless Headset	152.89	
001.0000.15.521.21.43.005			11/26/2021	3420/PD1 11/26/21	PD 9/13 Toll Charge Vehicle 40	7.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.21.43.005			11/26/2021	3420/PD1 11/26/21	PD 9/30 Toll Charge Vehicle 40	7.00	
001.0000.15.521.21.43.005			11/26/2021	3420/PD1 11/26/21	PD 7/30 Toll Charge Vehicle 41	7.00	
001.0000.15.521.21.43.005			11/26/2021	3420/PD1 11/26/21	PD 7/16-10/06 Toll Charge Vehi	378.75	
001.0000.15.521.22.35.010			11/26/2021	3420/PD1 11/26/21	PD Bike Fenders	230.90	
001.0000.15.521.10.31.001			11/26/2021	3420/PD1 11/26/21	PD iPhone Chargers	235.84	
001.0000.15.521.10.31.001			11/26/2021	3420/PD1 11/26/21	PD Batteries	152.20	
001.0000.15.521.22.43.005			11/26/2021	3420/PD1 11/26/21	PD 9/27 Toll Charge Vehicle 40	7.00	
001.0000.15.521.22.43.005			11/26/2021	3420/PD1 11/26/21	PD 7/01 Toll Charge Vehicle 40	7.00	
001.0000.15.521.22.31.008			11/26/2021	3420/PD1 11/26/21	PD Gloves	30.02	
<b>95632</b>	<b>12/15/2021</b>	<b>012415</b>		<b>VISA - 3853,</b>			<b>\$87.70</b>
001.0000.06.515.30.41.001			11/26/2021	3853/Fin 2 11/26/21	LG 21-2-06424-0 Working Copy S	6.50	
001.0000.99.518.40.42.002			11/26/2021	3853/Fin 2 11/26/21	ND Postage Stamps	81.20	
<b>95633</b>	<b>12/15/2021</b>	<b>012656</b>		<b>VISA - 4197,</b>			<b>\$1,116.95</b>
503.0000.04.518.80.35.001			11/26/2021	4197/Fin 6 11/26/21	IT Receipt Printe	1,116.95	
<b>95634</b>	<b>12/15/2021</b>	<b>012715</b>		<b>VISA - 5244,</b>			<b>\$45.00</b>
001.0000.06.515.30.49.003			11/26/2021	5244/Schuma 11/26/21	LG PRA Deep Dive Practioners	35.00	
001.0000.06.515.30.49.001			11/26/2021	5244/Schuma 11/26/21	LG 11/01-12/01 Linx Account Se	10.00	
<b>95635</b>	<b>12/15/2021</b>	<b>013166</b>		<b>VISA - 5961,</b>			<b>\$1,357.08</b>
001.0000.03.557.20.31.001			11/26/2021	5961/Kopriv 11/26/21	CM Photos	67.75	
001.0000.03.557.20.31.001			11/26/2021	5961/Kopriv 11/26/21	CM Ponchos, Timer, Tally Count	42.82	
196.6005.99.557.20.49.004			11/26/2021	5961/Kopriv 11/26/21	ARPA 11/19/21-11/19/22 Website	179.90	
503.0000.04.518.80.35.030			11/26/2021	5961/Kopriv 11/26/21	IT Hard Drive	467.49	
503.0000.04.518.80.49.004			11/26/2021	5961/Kopriv 11/26/21	IT 1 Yr Cloud Data Subscriptio	99.99	
001.0000.11.571.20.44.001			11/26/2021	5961/Kopriv 11/26/21	PKRC 11/08-11/14 Holiday Event	38.01	
001.0000.03.557.20.49.004			11/26/2021	5961/Kopriv 11/26/21	CM 11/19-12/19 Licensed Music	49.00	
001.0000.03.557.20.49.004			11/26/2021	5961/Kopriv 11/26/21	CM Int'l Trx Fee On Licensed M	0.49	
001.0000.03.557.20.49.004			11/26/2021	5961/Kopriv 11/26/21	CM 4 Week Seattle Times Subscr	7.96	
001.0000.03.557.20.35.001			11/26/2021	5961/Kopriv 11/26/21	CM Wireless Mics	176.70	
001.0000.03.557.20.49.004			11/26/2021	5961/Kopriv 11/26/21	CM Canva Pro Subscription	26.97	
001.0000.11.571.20.44.001			11/26/2021	5961/Kopriv 11/26/21	PKRC Holiday Even & Film Conte	200.00	
<b>95636</b>	<b>12/15/2021</b>	<b>011642</b>		<b>VISA - 6610,</b>			<b>\$393.33</b>
001.0000.15.521.40.43.002			11/26/2021	6610/PD4 11/26/21	PD Colt Armorer: Anderson	393.33	
<b>95637</b>	<b>12/15/2021</b>	<b>011659</b>		<b>VISA - 7212,</b>			<b>\$101.59</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.43.005			11/26/2021	7212/PWOM 11/26/21	PKFC WSDOT Good To Go Toll	7.00	
502.0000.17.518.30.31.001			11/26/2021	7212/PWOM 11/26/21	PKFC Footrest For Front Counte	94.59	
<b>95638</b>	<b>12/15/2021</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$15.60</b>
001.0000.99.518.40.42.002			11/26/2021	7750/Allen 11/26/21	ND PD 11/16 Shipping	15.60	
<b>95639</b>	<b>12/15/2021</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$380.94</b>
001.0000.11.576.81.31.001			11/26/2021	7776/Anders 11/26/21	PK Boat Dolly	109.28	
001.0000.11.576.80.31.008			11/26/2021	7776/Anders 11/26/21	PK Pants	196.90	
001.0000.11.576.80.31.001			11/26/2021	7776/Anders 11/26/21	PKFL Vehicle Supplies	74.76	
<b>95640</b>	<b>12/15/2021</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$5,091.70</b>
001.0000.15.521.10.35.004			11/26/2021	7966/Pitts 11/26/21	PD Office Chair: Westby	799.00	
001.0000.15.521.10.49.001			11/26/2021	7966/Pitts 11/26/21	PD FBI LEEDA Membership: Lawle	50.00	
001.0000.15.521.40.49.003			11/26/2021	7966/Pitts 11/26/21	PD Bkgrd Invest: Clark	385.00	
001.0000.15.521.32.31.001			11/26/2021	7966/Pitts 11/26/21	PD Supplies For CSRT	516.40	
001.0000.15.521.40.43.004			11/26/2021	7966/Pitts 11/26/21	PD Food: FBI LEEDA Courses	169.76	
001.0000.15.521.10.31.001			11/26/2021	7966/Pitts 11/26/21	PD Office Supplies	708.14	
001.0000.15.521.10.31.001			11/26/2021	7966/Pitts 11/26/21	PD Supplies: PTO's	197.40	
001.0000.15.521.40.49.003			11/26/2021	7966/Pitts 11/26/21	PD Recruit For Law Enf: Lawler	770.00	
001.0000.15.521.10.35.010			11/26/2021	7966/Pitts 11/26/21	PD Taser Batteries	1,496.00	
<b>95641</b>	<b>12/15/2021</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$440.00</b>
001.0000.15.521.40.49.003			11/26/2021	8006/Unfred 11/26/21	PD AHIMTA: Unfred	440.00	
<b>95642</b>	<b>12/15/2021</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$5,331.41</b>
001.0000.11.571.20.31.050			11/26/2021	8055/Fin 3 11/26/21	PKRC Christmas Event Supplies	2,822.24	
503.0000.04.518.80.31.001			11/26/2021	8055/Fin 3 11/26/21	IT Battery	65.99	
503.0000.04.518.80.31.001			11/26/2021	8055/Fin 3 11/26/21	IT USB-C Adapter	43.98	
503.0000.04.518.80.31.001			11/26/2021	8055/Fin 3 11/26/21	IT Int'l Trx Fee On Battery &	1.10	
101.0000.21.542.30.31.001			11/26/2021	8055/Fin 3 11/26/21	PWST LED Flasher Relays	231.00	
101.0000.21.542.30.31.001			11/26/2021	8055/Fin 3 11/26/21	PKST Switching Power Supply	233.80	
192.0007.07.558.60.31.005			11/26/2021	8055/Fin 3 11/26/21	SSMP EOC Breakfast	1,856.30	
192.0007.07.558.60.49.005			11/26/2021	8055/Fin 3 11/26/21	SSMP REIA Poster	77.00	
<b>95643</b>	<b>12/15/2021</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$10.00</b>
001.0000.15.521.40.49.001			11/26/2021	8105/PD2 11/26/21	PD UAS/FAA Drone Membership	10.00	
<b>95644</b>	<b>12/15/2021</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$186.98</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.005			11/26/2021	8434/LaVerg 11/26/21	PD Cake: Osness Ret	20.49	
001.0000.15.521.10.31.001			11/26/2021	8434/LaVerg 11/26/21	PD Calendar	7.68	
001.0000.15.521.10.31.001			11/26/2021	8434/LaVerg 11/26/21	PD Plaque: Butts	110.00	
001.0000.15.521.10.31.001			11/26/2021	8434/LaVerg 11/26/21	PD POW Flag	48.81	
95645	12/15/2021	011177		VISA - 8550,			\$112.21
001.0000.13.558.70.49.004			11/26/2021	8550/Newton 11/26/21	ED 10/29-11/29 Dropbox	13.22	
001.0000.13.558.70.49.004			11/26/2021	8550/Newton 11/26/21	ED 11/02-12/02 Sales Navigator	98.99	
95646	12/15/2021	012925		VISA - 9311,			\$688.37
192.0000.00.558.60.43.005			11/26/2021	9311/Fin 4 11/26/21	SSMP Installation Innovation F	50.68	
192.0000.00.558.60.43.005			11/26/2021	9311/Fin 4 11/26/21	SSMP Installation Innovation F	96.00	
192.0000.00.558.60.43.002			11/26/2021	9311/Fin 4 11/26/21	SSMP Installation Innovation F	299.16	
101.0000.21.544.20.49.001			11/26/2021	9311/Fin 4 11/26/21	PWST Prof. License Renewal: Sw	116.00	
001.0000.09.518.10.41.001			11/26/2021	9311/Fin 4 11/26/21	HR Foreign Language Testing	55.00	
001.0000.09.518.10.31.005			11/26/2021	9311/Fin 4 11/26/21	HR Interview Panel Luch	71.53	
95647	12/15/2021	011707		VISA - 9465,			\$1,648.50
001.0000.01.511.60.49.014			11/26/2021	9465/Fairfi 11/26/21	PKRC Yth Council Sweatshirts	1,573.94	
001.0000.11.571.20.49.004			11/26/2021	9465/Fairfi 11/26/21	PKRC 11/19 Canva Pro Membershi	12.99	
001.0000.11.571.20.49.001			11/26/2021	9465/Fairfi 11/26/21	PKRC 11/01-12/01 Reg Software	22.00	
001.0000.11.571.20.31.001			11/26/2021	9465/Fairfi 11/26/21	PKRC Tape	39.57	
95648	12/15/2021	011595		WALTER E NELSON CO,			\$273.37
101.0000.11.544.90.31.001			12/2/2021	841186	PKST TP, Towels, Cleaner, Blea	273.37	
95649	12/15/2021	000595		WASHINGTON ASSOC OF SHERIFFS,			\$75.00
001.0000.15.521.40.49.001			11/1/2021	DUES 2021-00719	PD Assoc Dues: Unfred	75.00	
# of Checks Issued		235					
Total		\$2,969,374.38					
Less Voids							
			144.74 CK#94412 12/17/2021				
TOTAL		\$2,969,229.64					





To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Tho Kraus, Acting City Manager

Date: January 3, 2022

Subject: Payroll Check Approval

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**Payroll Period(s):** November 16-30, 2021 and December 1-15, 2021

**Total Amount:** \$2,962,419.85

Checks Issued:

Check Numbers: 114354-114369

Total Amount of Checks Issued: \$63,193.14

Electronic Funds Transfer:

Total Amount of EFT Payments: \$544,933.11

Direct Deposit:

Total Amount of Direct Deposit Payments: \$2,048,832.66

Federal Tax Deposit:

Total Amount of Deposit: \$305,460.94

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  
Tho Kraus, Acting City Manager

**Payroll Distribution****City of Lakewood****Pay Period ending 11-16-2021 thru 12-15-2021**

Direct Deposit and ACH in the amount of : \$2,899,226.71

Payroll Ck#'s 114354-114369 in the amount of : \$63,193.14**Total Payroll Distribution: \$2,962,419.85****Employee Pay Total by Fund:****Fund 001 - General**

	Amount
City Council	\$ 10,100.00
Municipal Court	\$ 70,746.76
City Manager	\$ 34,403.34
Administrative Services	\$ 66,214.35
Legal and Human Resources	\$ 96,321.04
Community and Economic Development	\$ 104,891.74
Parks, Recreation and Community Services	\$ 87,282.93
Police	\$ 1,484,356.06
Non-Departmental	\$ -
<b>General Fund Total</b>	<b>\$ 1,954,316.22</b>

Fund 101 - Street	\$ 50,136.01
Fund 102 - Real Estate Excise	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 19,285.78
Fund 180 - Narcotics Seizure	\$ -
Fund 181 - Felony Seizure	\$ -
Fund 182 - Federal Seizure	\$ -
Fund 190 - CDBG Grants	\$ 15,007.22
Fund 191 - Neighborhood Stabilization Program	\$ -
Fund 192 - Office of Economic Adjustment/SSMCP	\$ 18,333.61
Fund 195 - Public Safety Grants	\$ 15,201.25
Fund 196 - ARPA Grant	\$ 14,982.04
Fund 301 - Parks CIP	\$ 5,092.50
Fund 302 - Transportation CIP	\$ 70,797.40
Fund 311 - Sewer Capital Project	\$ 1,353.79
Fund 401 - Surface Water Management	\$ 55,145.51
Fund 502 - Property Management	\$ 8,164.42
Fund 503 - Information Technology	\$ 33,394.02
Fund 504 - Risk Management	\$ 144.19
<b>Other Funds Total</b>	<b>\$ 307,037.74</b>

<b>Employee Gross Pay Total</b>	<b>\$ 2,261,353.96</b>
<b>Benefits and Deductions:</b>	<b>\$ 701,065.89</b>
<b>Grand Total</b>	<b>\$ 2,962,419.85</b>

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b>	<b>TITLE:</b> Authorizing the execution of a Memorandum of Understanding (MOU) between City of Lakewood and Rotary Club of Lakewood	<b>TYPE OF ACTION:</b>
January 3, 2022		<input type="checkbox"/> ORDINANCE NO.
		<input type="checkbox"/> RESOLUTION NO.
<b>REVIEW:</b>		<input checked="" type="checkbox"/> MOTION NO. 2022-01
December 13, 2021	<b>ATTACHMENTS:</b>	<input type="checkbox"/> OTHER
	MOU #3 between City of Lakewood and Rotary Club of Lakewood	

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

**RECOMMENDATION:** It is recommended that the City Council authorize City Manager to execute MOU #3 between City of Lakewood and Rotary Club of Lakewood (Rotary).

**DISCUSSION:** The City and Rotary collaborated to establish a community gathering space at Fort Steilacoom Park. In June, 2017 the City Council approved a memorandum of understanding to confirm the City's commitment to build the structure and to define each party's responsibilities. The second MOU was approved in May, 2018 to define each party's authority and financial responsibilities associated with the project. Now that the Pavilion is available for use, a third MOU defines special use and opportunities for Rotary. Rotary has reviewed and approved MOU #3.

**ALTERNATIVE(S):** Council could not approve MOU #3 or ask for changes to document. This will delay approval process and could affect future scheduling and use for Rotary activities and events.

**FISCAL IMPACT:** \$15,000 for life of the MOU. At current rates, revenue loss would be \$1,500 per year.

Mary Dodsworth

Prepared by

Department Director



City Manager Review  
Tho Kraus, Acting City Manager

**THIRD MEMORANDUM OF UNDERSTANDING BETWEEN  
THE CITY OF LAKEWOOD AND ROTARY CLUB OF LAKEWOOD**

THIS THIRD MEMORANDUM OF UNDERSTANDING, dated this \_\_\_\_ day of \_\_\_\_\_, 2022, is entered into by and between the City of Lakewood, a Municipal Corporation of the State of Washington, hereinafter referred to as the “City,” and the Rotary Club of Lakewood, a 501(c)(3) volunteer organization, hereinafter referred to as “Rotary” (hereinafter both the City and Rotary shall be collectively referred to as the “Parties”).

- I. **PURPOSE:** This Third Memorandum encapsulates an agreement for use of the Pavilion at Fort Steilacoom Park in the City of Lakewood. This Third Memorandum will specifically identify responsibilities and use of the Pavilion.

II.

**RESPONSIBILITIES:** The parties commit to ensuring appropriate use and maintenance of the Pavilion in the Park as follows:

- A. The City of Lakewood shall perform the following tasks:
- a. Own the facility and be responsible for management, maintenance and operations, which includes routine maintenance and scheduling use.
  - b. City may use or sell plaza bricks at their own discretion.
- B. Rotary shall be allowed the following use of the Pavilion on a mutually agreed upon date outside of standard use that would be available to any member of the public:
- a. One half day Monday – Friday for an annual Club gathering,
  - b. One full day use which could be a weekend date for a Club gathering, event or community fundraiser; and
  - c. Rotary may continue brick sales at their own discretion, installation to be at a mutually agreed date and time. Replacement of any Rotary sold bricks is the responsibility and at the sole cost of the Lakewood Rotary.

Such use shall not incur a special use permit fee for access and use of the facility, however the costs associated with use of the Pavilion (cleaning, supervision, insurance, sanitation, permits, etc.) shall be paid by Rotary in advance of the event. All City facility use policies associated with use of the Pavilion will be followed. Under no circumstances may Rotary’s use of the Pavilion be auctioned, raffled, awarded or sublet to another party. Rotary’s use is exclusive to the

Rotary Club of Lakewood. Any half or full days not used in a current year will expire at the end of the calendar year and not be carried forward to the next year.

**III. CITY SPECIFICALLY RESERVES THE FOLLOWING AUTHORITY:**

- a. Naming rights will be in accordance with City of Lakewood Resolution 2016-18 policies and procedures or current updated facility naming policy.
- b. All facility management decisions, including maintenance, operations and scheduling, are within the exclusive authority of the City.

**IV. AMENDMENTS.** This Third Memorandum reflects the agreement of the parties based on the project and their respective resources as currently known and understood. This Third Memorandum is an explicit writing as contemplated in section V. of the original Memorandum and reflects the current agreement of the parties, specifically replacing and superseding any prior agreements regarding this project.

This Third Memorandum may only be amended by written agreement between the City of Lakewood and Rotary. This Third Memorandum shall constitute the entire agreement between the Parties, unless the Parties otherwise agree in writing, signed by both Parties. This Third Memorandum may only be superseded by an explicit writing.

**V. SEVERABILITY.** If any section of this Third Memorandum is adjudicated to be invalid, such action shall not affect the validity of any section not so adjudged.

**VI. INDEMNIFICATION.** Each Party to this Agreement shall remain solely liable for its own negligence, errors and/or omissions, and shall defend and hold harmless the other Party from any negligence, errors or omissions of the indemnifying Party. Neither shall be deemed to be an agent of the other Party, for purposes of this Memorandum.

**VII. GOVERNING LAW AND THIRD PARTY RIGHTS.** This Memorandum shall be governed by the laws of the State of Washington and there shall be no third party beneficiaries to this Memorandum.

**VIII. SURVIVAL AND NON-WAIVER.** The provisions of this Section shall survive the expiration or termination of this Memorandum with respect to any event occurring prior to such expiration or termination. The failure of either party to insist upon strict performance of any provision of this Memorandum shall not constitute a waiver of any right to insist upon such performance at a later time.

**IX. TERM AND TERMINATION.** This Memorandum shall terminate on \_\_\_\_\_, 2031, unless terminated sooner as provided herein. Either party may terminate this Memorandum without cause upon the giving of thirty (30) days

written notice of the intent to terminate. This Memorandum may be extended for additional periods by written agreement of the parties.

- X. **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**

**ROTARY CLUB OF LAKEWOOD**

\_\_\_\_\_  
John J. Caulfield, City Manager

\_\_\_\_\_  
President

Dated: \_\_\_\_\_

Attest:

\_\_\_\_\_  
Briana Schumacher, City Clerk

Approved as to Form:

\_\_\_\_\_  
Heidi Ann Wachter, City Attorney

# REQUEST FOR COUNCIL ACTION

**DATE ACTION IS REQUESTED:**

January 3, 2022

**REVIEW:**

**TITLE:** Authorizing the execution of interlocal agreement for the creation and maintenance of the Puget Sound Auto Theft Task Force.

**TYPE OF ACTION:**

— ORDINANCE NO.

— RESOLUTION NO.

X MOTION NO. 2022-02

— OTHER

**ATTACHMENTS:**

Agreement

**SUBMITTED BY:** Mike Zaro, Chief of Police

**RECOMMENDATION:** It is recommended that the City Council authorize the City Manager to execute an interlocal agreement for the creation and maintenance of the Puget Sound Auto Theft Task Force.

**DISCUSSION:** The Washington State Legislature has recognized that automobiles are an essential part of our everyday lives. The family car is typically the second largest investment a person owns, the theft of which causes a significant loss and inconvenience to people, imposes financial hardship, and negatively impacts their work, school, and personal activities. Appropriate, meaningful, and proportionate penalties should be imposed on those who steal motor vehicles.

King County, Pierce County, and the municipalities therein have experienced an increase in urbanization and population densities resulting in an increase in crime associated with auto theft. This has stretched the resources of individual police department investigative units.

Historically, law enforcement efforts focused on auto theft have been predominately conducted by agencies working independently. A multi-jurisdictional effort to handle auto theft investigations has many benefits, including: the more effective use of personnel, improved utilization of funds, reduced duplication of equipment, improved training, development of specialized expertise, and improved information sharing. This results in improved services for all participating jurisdictions and increased safety for the communities they serve through improved auto theft prosecution. The parties to this agreement wish to maintain a multi-jurisdictional team to effectively investigate and enforce the laws relating to auto theft.

**ALTERNATIVE(S):** The City could choose not to participate in this multi-jurisdictional task force.

**FISCAL IMPACT:** None.

Mike Zaro, Chief of Police

Prepared by

Department Director



City Manager Review

Tho Kraus, Acting City Manager

**AMENDED AND RESTATED INTERLOCAL COOPERATIVE AGREEMENT  
FOR THE CREATION AND MAINTENANCE OF THE PUGET SOUND AUTO  
THEFT TASK FORCE.**

**1. PARTIES**

The parties to this Agreement are the Washington State Patrol, Pierce County Sheriff's Office, King County Sheriff's Office, King County Prosecutor's Office, and the Municipalities of Auburn, Bonney Lake, Federal Way, Kent, Lakewood, Puyallup, Redmond, Tacoma, Tukwila, and the Port of Seattle, each of which is a state, county, or municipal corporation operating under the laws of the State of Washington. Parties may be added or removed by the process outlined in Section 7. Changes to membership, including any additions or removals, will be reflected as an addendum to this agreement.

**2. AUTHORITY**

This Agreement is entered into pursuant to Chapters 10.93, 39.34, and 53.08 of the Revised Code of Washington.

**3. PURPOSE/FORMATION**

The parties to this Agreement wish to establish and maintain a multi-jurisdictional team to effectively investigate and enforce the laws relating to auto theft; hereafter known as the Puget Sound Auto Theft Task Force ("PSATT" or "Task Force" in this Agreement). This Agreement does not replace any previously executed interlocal agreements by the parties to provide backup law enforcement services. The parties do not intend to create a separate legal entity subject to suit through this agreement.

**4. STATEMENT OF PROBLEM**

The Washington State Legislature recognized that automobiles are an essential part of our everyday lives in passing the Washington Auto Theft Prevention Act in 2007. The family car is typically the second largest investment a person owns, the theft of which causes a significant loss and inconvenience to people, imposes financial hardship, and negatively impacts their work, school, and personal activities. Appropriate, meaningful, and proportionate penalties should be imposed on those who steal motor vehicles.

King County, Pierce County, and the municipalities therein have experienced increases to urbanization and population densities resulting in a rise in crime associated with auto theft. This increase has stretched the resources of individual police department investigative units.



Historically, law enforcement efforts focused on auto theft were predominately conducted by agencies working independently. A multi-jurisdictional approach to auto theft investigations has many benefits, including: the more effective use of personnel, improved utilization of funds, reduced duplication of equipment, improved training, development of specialized expertise, and improved information sharing. This approach, such as the one detailed in this Agreement, results in improved services for all participating jurisdictions and increase safety for the communities they serve through improved auto theft prosecution.

## **5. TASK FORCE OBJECTIVES**

The assigned personnel from each participating jurisdiction forms the Puget Sound Auto Theft Task-Force, which will serve the combined service areas of all the participating jurisdictions.

PSATT's objective is to provide enhanced and more efficient use of personnel, equipment, budgeted funds, and training to investigate and aid in the prosecution of prolific or organized auto theft crimes. PSATT may respond as able to requests for assistance by any participating jurisdiction or by other law enforcement agencies pursuant to chapter 10.93 RCW.

## **6. GOVERNANCE**

The Task Force shall be governed by an Executive Board ("Board") composed of one member from each participating jurisdiction that has at least one full-time employee assigned to the Task Force ("Board Member"). Each Department Head shall have an equal vote and voice on all Board decisions. All Board decisions shall be made by a majority vote of the Board Members, or their designees, appearing at the meeting where the decision is made. A quorum of the Board must be present for any vote to be valid. A presiding officer shall be elected by the Board together with such other officers as a majority of the Board may deem appropriate.

A Lead Administrative Agency shall be selected by the Board. The other participating agencies are sub-recipients. The Lead Administrative Agency shall be responsible for establishing proper accounting procedures, an audit-trail, and the collection and provision of required reports and statistics.

The Board shall meet quarterly, unless otherwise determined by the Board. Any Board Member may call extra meetings as appropriate. The presiding officer shall provide no less than forty-eight (48) hours' notice of all meetings to all members of the Board; PROVIDED, however, that in emergency situations, the presiding officer may conduct a telephonic meeting or a poll of individual Board Members to resolve any issues related to such emergency.

The Board may, at its discretion, adopt policies, regulations, and operational procedures

that shall apply to Task Force operations. Officers assigned to the Task Force remain employees of their employing agency and are subject to the policies of their employing agency. To the extent that the written policies, regulations, and operational procedures of the Task Force conflict with the written policies, regulations, and operational procedures of the individual jurisdictions, the Task Force members will adhere to the written policies, regulations, and procedures of their employing agency.

## **7. DURATION, MEMBERSHIP, AND TERMINATION**

### **A. Term.**

The term of this Agreement shall be one (1) year, effective upon its adoption and consistent with the Washington Auto Theft Prevention Authority (WATPA) grant period. This Agreement shall automatically extend for consecutive one (1) year terms conditioned upon the receipt of funding through the WATPA grant process.

### **B. Membership – Additions and Withdrawals.**

A majority vote of the Board may approve the addition of an Agency to the Task Force. Each addition will be memorialized in the minutes of the meeting in which the Board approves the addition and be evidenced by an addendum to this agreement.

A participating jurisdiction may withdraw from this agreement by providing thirty (30) days' written notice of its withdrawal to the other participating jurisdictions. A participating jurisdiction's withdrawal prior to the WATPA grant's expiration will be ineligible for related grant funds beyond reimbursement for approved grant expenditures that accrued prior to the participating jurisdiction's withdrawal. Removal of a participating jurisdiction will be evidenced in an addendum to this agreement.

Any membership change addenda must comply with RCW 39.34.030.

### **C. Termination.**

A majority vote of the Board may terminate PSATT. Any vote for termination shall occur only when the Department Head, or his or her designee, of each participating jurisdiction is given reasonable advanced notice of the meeting in which such vote is taken and reasonable advanced notice that a vote to terminate PSATT is forthcoming at the Board meeting. The participating jurisdictions may completely terminate this Agreement by mutual agreement in writing. Upon termination of this Agreement, any assets acquired by the Puget Sound Auto Theft Task-Force with grant funds shall be distributed by the Board upon a majority vote of all

Board members or their designees.

Termination of this Agreement or the withdrawal of a party shall not extinguish those obligations described in Section 16 and 17 of this Agreement with respect to the withdrawing party as to any incident occurring before the withdrawal of the party. Those obligations described in Section 16 and 17 shall survive the termination of this Agreement with respect to any cause of action, claim, or liability arising on or prior to the date of termination.

## **8. COMMAND AND CONTROL**

In the event of a mobilizing incident, the primary agency will be the agency in whose jurisdiction the incident has occurred. The primary agency shall appoint a command level officer to serve as Incident Commander to be the officer in charge of the local event. The Incident Commander retains full authority and control throughout the incident and shall make any decision as to the resolution of the incident.

## **9. TASK FORCE STAFF**

Upon adoption of this Agreement, the staff listed below shall be assigned and serve at the pleasure of the Board. The Board shall have authority to determine which participating jurisdictions will contribute staff and shall have authority to approve of staff assigned by a party. The Board may change, eliminate, or add staff positions as deemed appropriate. The Board shall, to the best of its ability, determine which participating jurisdictions may provide staff for the various positions during the previous year's budget cycle. A staff member of the Task Force may be removed from his or her position for any reason by majority vote of the Board or by the chief/sheriff of his or her employing jurisdiction. All Task Force staff members shall be in good standing with their employing jurisdiction at all times during their service on the Task Force.

**Commander:** A Task Force Commander with the rank of Commander or Captain (or command level equivalent) from his/her employing jurisdiction shall be appointed by the Board. The Commander shall act as the principal liaison between the Board and Task Force staff. The Commander shall operate under the direction of the presiding officer of the Board. The Commander shall be responsible for informing the Board on all matters relating to the function, expenditures, accomplishments, and challenges of the Task Force.

The Commander shall prepare monthly written reports to the Board on the actions, progress, and finances of the Task Force. The Commander shall be responsible for presenting any policies, regulations, and operational procedures and revisions for Board review and approval.

**Supervisor:** The Task Force shall have two (2) Supervisors with the rank of Sergeant or

equivalent from their respective employing jurisdiction; one (1) supervisor position will be funded by WATPA and appointed by the Board, and one (1) non-WATPA-funded supervisor positions will be provided by the Washington State Patrol. The Task Force Supervisors shall act as the first level supervisors for the Task Force and shall report directly to the Commander.

**Detective:** The Task Force shall have WATPA-funded detectives assigned from participating jurisdictions that are appointed by the Board and non-WATPA-funded detectives provided by WSP. The number of detectives is dependent on the WATPA grant award and the WSP budget amounts provided to the Task Force.

**Crime Analyst:** Subject to WATPA funding, PSATT shall have one (1) WATPA-funded crime analyst provided by one of the participating jurisdictions.

**Prosecutor:** Subject to WATPA funding, PSATT shall have one (1) prosecuting attorney provided by the King County Prosecutor's Office or the Pierce County Prosecutor's Office to provide direct access to legal support for improved communication and prosecution of auto theft cases investigated by the Task Force.

Pursuant to RCW 10.93.040, personnel assigned to the Task Force are considered employees of their employing jurisdiction, which shall be solely and exclusively responsible for that employee. All rights, duties and obligations of the employer shall remain with the employing jurisdiction. Each participating jurisdiction will comply with all applicable employment laws and any applicable collective bargaining agreements or civil service rules and regulations.

## **10. EQUIPMENT, TRAINING, AND BUDGET**

Equipment, training, and eligible expenses will be paid by PSATT as provided in the WATPA grant through the Lead Administrative Agency's finance department. A participating jurisdiction that incurs expenses not provided in the WATPA grant is responsible for those expenses. As provided in the WATPA grant, each participating jurisdiction shall provide a monthly expenditure invoice to the Lead Administrative Agency's finance department documenting those expenses that are eligible for reimbursement through the WATPA grant.

Each participating jurisdiction will provide a vehicle for each full-time Employee assigned by that participating jurisdiction to PSATT. The participating jurisdiction is responsible for the operating costs and maintenance of vehicles provided to its employees assigned to PSATT.

## **11. OVERTIME**

Overtime funds shall not exceed the amount budgeted in the WATPA grant award. A Task Force Supervisor must pre-approve overtime expenditures. Overtime is eligible for reimbursement only if: (1) a Task Force Supervisor authorized the overtime; (2) the overtime activity is specifically related to auto theft prevention efforts; and, (3) WATPA funds are available. When budgeted overtime funds are depleted, no overtime expenditures will be authorized by the PSATT or WATPA and any overtime incurred by a Task Force staff member shall be the responsibility of the employing jurisdiction.

## **12. REIMBURSEMENT OF FUNDS**

Participating jurisdictions requesting reimbursement for approved expenditures must submit appropriate invoices and itemized receipts monthly, and no more frequently than once each month, for actual expenses incurred. Sub-recipients shall submit all bills for reimbursement to the Lead Administrative Agency to ensure that those bills comply with grant policies and regulations prior to the Lead Agency submitting all reimbursements together to WATPA for payment. Each reimbursement request must contain a completed WATPA reimbursement request expenditure form. Reimbursements will be made for actual expenses based upon the available budgeted amounts provided in the WATPA grant award. The participating jurisdiction is responsible for timely submittal of billing documentation and data reporting to the Lead Administrative Agency. Expenditures made prior to the award date or after the grant expiration date are not authorized and will not be reimbursed.

WATPA will reimburse participating jurisdictions upon submittal of billing documentation, as outlined in the WATPA grant award. Requests for reimbursement for per diem (meal and travel expenditures) must be accompanied by an itemized receipt detailing the item purchased. Copies of timesheets are required for overtime reimbursement. Reimbursement will be made only up to the amount of the WATPA grant award limit for this expense type. Any cost above and beyond the award limit is the responsibility of the employing jurisdiction.

## **13. RECORDS**

Each participating jurisdiction shall maintain and manage records related to PSATT in conformance with the Public Records Act (Chapter 42.56 RCW) and the Washington State Secretary of State's records retention schedule or the participating jurisdiction's unique records retention schedule so long as such unique retention schedule meets or exceeds the requirements of state law. All records relating to PSATT kept by a participating jurisdiction shall be available

for full inspection and copying by any other participating jurisdiction. Records related to PSATT include but are not limited to bi-annual WATPA reporting, invoices, and requests for reimbursement along with supporting documentation.

Any party to this Agreement that receives a Public Records Act request related to PSATT shall notify every other jurisdiction participating in this Agreement of the request within two (2) business-days. All participating jurisdictions will search their records to locate and produce responsive documents in a prompt manner to support meeting notification and response requirements under the Public Records Act and will identify those responsive records produced that are or may be exempt from disclosure under state law.

Criminal investigation reports generated by the Task Force will be maintained in the records systems of the employing jurisdiction of the primary Task Force staff member who created the report. The primary investigator of an incident or case may include in his or her report supplemental reports that are also filed with another agency by Task Force members.

#### **14. POLITICAL ACTIVITIES PROHIBITED**

No government funds, including WATPA award funds, may be used for or against ballot measures or the candidacy of any person for public office.

#### **15. PRESS RELEASES**

All press releases related to Puget Sound Auto Theft Task-Force activity must be authorized by the Task Force Commander, who will coordinate the press release with the police agencies in whose jurisdictions the incident has taken place. In the event that a press release is associated with a public service announcement or public outreach efforts, the Task Force Commander will coordinate the press release with the Board.

#### **16. LIABILITY AND INDEMNIFICATION**

The Task Force staff assigned by the employing jurisdiction shall continue under the employment of that jurisdiction for purposes of any losses, claims, damages, or liabilities arising out of or related to the services provided to the Task Force or the activities of the Task Force. Each participating jurisdiction agrees to hold harmless, defend, and indemnify the other participating jurisdictions in the Task Force in any action arising from the negligence of the employees of that jurisdiction including all costs of defense including attorney's fees.

##### **A. Collective Representation and Defense.**

The jurisdictions may retain joint legal counsel to collectively represent and defend the jurisdictions in any legal action. In the event a jurisdiction does not agree to joint representation,

that jurisdiction shall be solely responsible for all attorney fees accrued for its individual representation or defense. The jurisdictions and their respective defense counsel shall make a good faith attempt to cooperate with other participating jurisdictions. Cooperation includes, but is not limited to, providing all documentation requested and making Task Force members available for depositions, discovery, settlement conferences, strategy meetings, and trial.

#### **B. Insurance.**

Each participating jurisdiction shall maintain adequate insurance through the commercial insurance market, an insurance pool, self-insurance, or a combination thereof. The failure of any insurance carrier or self-insured pooling organization to agree to or follow the terms of this Agreement shall not relieve any participating jurisdiction from its obligations under this Agreement.

### **17. NOTICE OF CLAIMS, LAWSUITS, AND SETTLEMENTS**

In the event a claim is filed or lawsuit is brought against a participating jurisdiction or its employees for actions arising out of its conduct in support of Task Force operations, that jurisdiction shall promptly notify the other participating jurisdictions of the claim or lawsuit. Any documentation, including the claim or legal complaints, shall be provided to each participating jurisdiction within ten (10) calendar days.

### **18. PRE-CLAIM FILING REQUIREMENTS**

Nothing in this Agreement shall be deemed a waiver by any participating jurisdiction of the requirements set forth in Chapters 4.92 and 4.96 RCW, and a participating jurisdiction providing notice or copies of a claim to another jurisdiction pursuant to Section 17 of this Agreement shall not be deemed compliance with the requirement that a party who files suit against a jurisdiction first file a claim with the jurisdiction in accordance with Chapters 4.92 and 4.96 RCW. Moreover, nothing in this Agreement shall be deemed acceptance of service of a lawsuit, and the fact that a participating jurisdiction provides notice or copies of a lawsuit to another jurisdiction shall not be deemed adequate service of such lawsuit in accordance with the state or federal Rules of Civil Procedure or the Revised Code of Washington.

### **19. WRITTEN CONSENT TO ENFORCE TRAFFIC AND CRIMINAL LAWS**

Pursuant to Chapter 10.93 RCW, this Agreement shall constitute the prior written consent of each sheriff or police chief of each participating jurisdiction to permit the officers of any participating jurisdiction to enforce traffic or criminal laws in any of the participating jurisdictions in pursuit of the purpose of this Agreement.

## **20. ALTERATIONS**

This Agreement may be modified, amended, or altered by agreement of all parties and such alteration, amendment, or modification shall be effective when reduced to writing and executed in a manner consistent with this Agreement.

## **21. FILING**

Upon execution, this Agreement shall be filed with the city clerks of the respective participating municipalities and such other governmental agencies as may be required by law, and each jurisdiction shall, pursuant to RCW 39.34.040, list this Agreement by subject on its official website.

## **22. SEVERABILITY**

If any part, paragraph, section, or provision of this Agreement is held to be invalid by any court of competent jurisdiction, such adjudication shall not affect the validity of any remaining section, part, or provision of this Agreement.

## **23. AUTHORIZATIONS**

Pursuant to RCW 39.34.050, this Agreement shall be executed on behalf of each participating jurisdiction by its duly authorized representative and pursuant to an appropriate resolution or ordinance of the governing body of each participating jurisdiction. This Agreement shall be deemed effective upon the last date of execution by the last so authorized representative. This Agreement may be executed by counterparts and be valid as if each authorized representative had signed the original document.

By signing below, the signor certifies that he or she has the authority to sign this agreement on behalf of the participating jurisdiction, and the participating jurisdiction agrees to the terms of the Agreement.

[Signature Pages Follow]



_____	_____	_____	_____
Nancy Backus	Date		Date
Mayor, City of Auburn		City Attorney, City of Auburn	
_____	_____	_____	_____
	Pin		
_____	Date		
City Clerk, City of Auburn			
_____	_____	_____	_____
Neil Johnson	Date		Date
Mayor, City of Bonney Lake		City Attorney, City of Bonney Lake	
_____	_____	_____	_____
Woody Edvalson	Date		
City Clerk, City of Bonney Lake			
_____	_____	_____	_____
Jim Ferrell	Date	J. Ryan Call	Date
Mayor, City of Federal Way		City Attorney, City of Federal Way	
_____	_____	_____	_____
Stephanie Courtney	Date		
City Clerk, City of Federal Way			
_____	_____	_____	_____
Mike Zaro	Date	Heidi Wachter	Date
Chief of Police, City of Lakewood		City Attorney, City of Lakewood	
_____	_____	_____	_____
Briana Schumacher	Date	John Caulfield	Date

\_\_\_\_\_  
John Palmer  
Mayor, City of Puyallup

\_\_\_\_\_  
Date

Michelle Hart  
City Clerk, City of Redmond

Doris Sorum  
City Clerk, City of Tacoma

Christy O'Flaherty Date

\_\_\_\_\_  
Joseph Beck  
City Attorney, City of Puyallup

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Attorney, City of Tacoma

City Clerk, City of Tukwila

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Paul Pastor

Date

Sheriff, Pierce County

---

Date

Clerk, Pierce County

---

John R. Batiste

Date

Chief, Washington State Patrol

---

Daniel T. Satterberg

Date

Prosecutor, King County Prosecutor's Office

---

Steve Metruck

Date

Executive Director, Port of Seattle

---

Traci Goodwin

Date

Sr. Port Counsel



**PLANNING COMMISSION  
REGULAR MEETING MINUTES  
November 17, 2021  
Virtual Meeting via ZOOM  
6000 Main Street SW, Lakewood, WA 98499**

**Call to Order**

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

**Roll Call**

Planning Commission Members Present: Don Daniels, Chair; Connie Coleman-Lacadie, Ryan Pearson, Linn Larsen, Paul Wagemann, Phillip Combs, and Brian Parsons.

Planning Commission Members Excused: None

Commission Members Absent: None

Staff Present: David Bugher, Assistant City Manager, Development Services; Tiffany Speir, Long Range & Strategic Planning Manager; Courtney Brunell, Planning Manager; Ramon Rodriguez, Associate Planner; and Karen Devereaux, Administrative Assistant

Council Liaison: Paul Bocchi

**Approval of Minutes**

**The minutes of the meeting held on November 3, 2021 were approved as written by voice vote M/S/C Wagemann/Larsen. The motion passed unanimously, 7 - 0.**

**Agenda Updates**

None

**Public Comments**

This meeting was held as a virtual-only meeting. Citizens were encouraged to attend and/or to provide written comments prior to the meeting. No virtual public comments or written comments were received.

**Public Hearings**

None

**Unfinished Business**

*Continued Discussion on 5-Year Energy & Climate Change Implementation Plan*

Mr. David Bugher discussed his analysis of the top action items based on the categories of timeframe, effort and need. Six action items received six votes. Four action items received four votes. Seven action items received three votes. In sum, 17 action items were the commissioner's top choices. 20 action items received only two votes. Commissioners have begun to prioritize the top 17 with the highest number of votes and discussed choices for final selection and category in the work plan matrix.

Mr. Bugher brainstormed new ideas for public outreach and participation with commissioners. A few of the ideas included using natural gas differently, a school district idling-buses policy, and a proactive website offering information on simple things residents can do in their own households.

Opportunity to edit the language and make a detailed work plan will be provided prior to the public hearing. Recommendations would then be forwarded to City Council for consideration.

## **New Business**

### Introduction to Development Agreements

Mr. Ramon Rodriguez, Associate Planner, presented information on the Housing Incentives Program, LMC 18A.90 and review of LU-20-00206 Gravelly Lake Gardens Design Review (a 36-unit multifamily housing project.) Mr. Rodriguez explained the program offers inclusionary density bonus, development standards modifications and fee reductions. The project is requesting to utilize the density bonus and development standards modifications. These were discussed with commissioners. Mr. Rodriguez explained the density bonus would allow for 4 units to provide extremely low income families with affordable housing for 20 years (A family of four with an annual income of \$27,250 would be considered as extremely low income.)

Next steps would be a Public Hearing before the Planning Commission and then Commission action on a recommendation to the City Council on December 1. In January 2022, the City Council would review the recommendation and proposed development agreement.

## **Report from Council Liaison**

Councilmember Mr. Paul Bocchi updated commissioners on the following topics:

- On November 15, the City Council passed the 2022 Comprehensive Plan Amendment Docket.
- The City Council awarded Burke Consulting Company the contract to facilitate the work to update the Tree Preservation Code and referred the Commission to the Council agenda packet to review the project's scope and timeline.
- The Colonial Art project has been completed and installation is being scheduled for the summer of 2021.

## **Reports from Commission Members and Staff**

Ms. Tiffany Speir reminded Commissioners with expiring terms on 12/15/2021 to respond to City Clerk's office if they wish to return for another term. Ms. Connie Coleman-Lacadie decided not to make re-application and the next meeting would be her last. Mr. Linn Larsen shared he has sent in his application for the next term. Mr. Phillip Combs did not inform the group of his decision.

### Future Planning Commission Agenda Topics

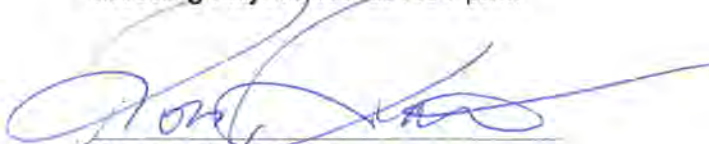
12/01/2021 Public Hearing on Gravelly Lake Gardens Multifamily Housing Project

12/01/2021: Introduction to Tree Preservation Code

12/15/2021: Planning Commission Meeting Cancelled

**Next Regular Meeting** The next regular meeting would be held on December 1, 2021.

**Meeting Adjourned** at 7:31 p.m.



Don Daniels, Chair  
Planning Commission 12/01/2021



Karen Devereaux, Recording Secretary  
Planning Commission 12/01/2021