



LAKEWOOD CITY COUNCIL AGENDA

Monday, February 7, 2022

7:00 P.M.

City of Lakewood

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

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

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

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

By Phone: For those participating by calling in by telephone (+1(253) 215- 8782 and enter participant ID: 868 7263 2373), 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.

Page No.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PROCLAMATIONS AND PRESENTATIONS

- (4) 1. Proclamation celebrating the 20th Anniversary of the Sister Cities relationship between the City of Lakewood and Okinawa City, Okinawa, Japan. – *Connie Coleman Lacadie, Lakewood Sister Cities Association*

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.

- (5) 2. Proclamation declaring the month of February, 2022 as Black History month. – *Jo Ethel Smith, Martin Luther King, Jr. Committee*
- (6) 3. Association of Washington Cities (AWC) Retro Program Refund Presentation. – *Alicia Seegers Martinelli, Interim CEO and Carol Wilmes, Director, Member Pooling Programs*
- 4. Youth Council Report.
- 5. Clover Park School District Report.

PUBLIC COMMENTS

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

- (11) A. Approval of the minutes of the City Council study session of January 10, 2022.
- (17) B. Approval of the minutes of the City Council meeting of January 18, 2022.
- (22) C. Approval of claims vouchers, in the amount of \$3,242,290.07, for the period of December 18, 2021 through January 14, 2022.
- (64) D. Approval of payroll checks, in the amount of \$2,649,239.94, for the period of December 16, 2021 through January 15, 2022.
- (66) E. Motion No. 2022-07

Authorizing the execution of an agreement with BCRA, in the amount of \$386,350, for design, permit and construction management for Phase 1 improvements at Wards Lake Park.
- (96) F. Motion No. 2022-08

Approving a State of Washington, Pollution Liability Insurance Agency (PLIA) Environmental Covenant granted to Swan Properties Corporation and the City of Lakewood.
- (114) G. Motion No. 2022-09

Appointing Emily Feleen to serve on the Lakewood Arts Commission through October 16, 2024.

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.

- (117) H. Motion No. 2022-10
Appointing Linda Smith to serve on the Greater Tacoma Regional Convention Center Public Facilities District Board through December 31, 2023.
- (118) I. Items filed in the Office of the City Clerk:
1. Community Services Advisory Board minutes of May 19, 2021.
 2. Landmarks and Heritage Advisory Board minutes of October 28, 2021.
 3. Planning Commission meeting minutes of January 5, 2022.

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

UNFINISHED BUSINESS

NEW BUSINESS

- (123) Motion No. 2022-11

Approving appointments to the Tree Advisory Ad Hoc Committee.

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, in April 1996, the City of Lakewood and Okinawa City, Okinawa, Japan began exploring the possibility of establishing a sister city relationship; and

WHEREAS, on January 16, 2002, the City of Lakewood and Okinawa City officially formed as sister cities; and

WHEREAS, the relationship has been beneficial to both cities and residents of the two communities; and

WHEREAS, the Lakewood Sister Cities Association has coordinated numerous exchanges and engagement events for representatives of the City of Lakewood and Okinawa City such as student exchanges, video conference exchanges, art exchanges and delegation visits; and

WHEREAS, during the 20 years of courtship between the City of Lakewood and Okinawa City, both our cities have come to form a deeper understanding of our peoples and formed many lasting friendships; and

WHEREAS, the City of Lakewood looks forward to continuing to develop the sister city relationship and collaborating on future exchanges between the two cities.

NOW, THEREFORE, the Lakewood City Council is hereby deeply grateful and proud to celebrate the 20th Anniversary of the Sister Cities relationship between the City of Lakewood and Okinawa City, Okinawa, Japan.

PROCLAIMED this 7th day of February, 2022.



Jason Whalen, Mayor

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, Black History Month is celebrated throughout the United States of America during the month of February; and

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

WHEREAS, this observance affords an opportunity to reflect upon the journey and contributions of Black Americans and to honor the many Black leaders who have contributed to the progress of our nation; and

WHEREAS, there exists the need to strengthen the insight of all our residents regarding the issues of human rights and to eliminate discrimination towards minority groups; and

WHEREAS, young people are encouraged to prepare to assume leadership roles to work towards the achievement of freedom, justice and equality; and

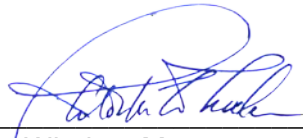
WHEREAS, the City of Lakewood is committed to the ideals of a free society and is a community of great cultural diversity which it values and celebrates, and is dedicated to the fraternity and community of all people.

NOW, THEREFORE, the Lakewood City Council do hereby proclaim February, 2022 as

BLACK HISTORY MONTH

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

PROCLAIMED this 7th day February, 2022.



Jason Whalen, Mayor

About AWC



Our mission: Serving our members through advocacy, education, and services



Every employee | Home safe | Every night

City of Lakewood and AWC Retro

AWC Retro Program began in 2004

Lakewood joined in 2011

2018 Retro Year refund building on continued success

\$2.88 million total Refund; refunded to all 70 Pool members

Lakewood Refund = \$111,994

- Additional Refund for 2017 = \$5,292

AWC Retro Program – It's all about service

Safety & compliance

- Training
- Safety audits
- WorkSafe Employer
- OSHA reporting



Claim management

- Claim resolution
- Injured worker contact
- RiskConsole access/reporting
- Transitional work/light-duty
- Protests and appeals



Every employee | Home safe | Every night

Safety
doesn't
happen by
chance

Thanks to City of
Lakewood
employees for their
diligent safety
efforts!

Every employee | Home safe | Every night

Culture of safety at Lakewood

Leadership support is key!



Every employee
Home safe
Every night



LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, January 10, 2022
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

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

ROLL CALL

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

ITEMS FOR DISCUSSION:

Lakewood Multicultural Coalition Update.

Deputy Mayor Moss, President, introduced Lakewood Multicultural Coalition (LMCC) Board members. She then highlighted LMCC's mission which is to provide a voice to all people and communities through celebration, empowerment and inclusion.

Kimi Ginn, Vice President, provided an overview of LMCC efforts in 2021 which included participation in the Martin Luther King, Jr. event, Hidden Heroes Campaign, Youth Diversity Mural, Lakewood Farmers Market and the City's 25th Anniversary.

Councilmember Brandstetter, Treasurer, spoke about the Diversity Mural called The World Lives in Lakewood that was created by Clover Park School District students to honor the diversity in Lakewood and elevate student voice.

Kathy Lanning, Secretary, spoke about the LMCC's engagement with the community at the Lakewood Farmers Market and their participation in the Making Strides Against Cancer event.

Deputy Mayor Moss presented a Proclamation to Police Chief Zaro for his contributions to LMCC and building a corn hole board. She then highlighted work plan items for 2022 which includes training on voting rights for those that have been incarcerated as well as continued participation in community events.

Review of 2022 citizens' advisory board, committees and commissions work plans.

Public Works Engineering Director Bucich reviewed the American Lake – Lake Management District No. 1 work plan.

Planning Manager Brunell reviewed the Landmarks and Heritage Advisory Board work plan.

Assistant City Manager for Development Service Bugher reviewed the Planning Commission work plan.

Chief Zaro reviewed the Public Safety Advisory Committee work plan.

Parks, Recreation and Community Services Director Dodsworth reviewed the Arts Commission work plan, Community Services Advisory Board work plan, Lakewood's Promise Advisory Board work plan, Parks and Recreation Advisory Board work plan and the Youth Council work plan.

City Manager Caulfield to reviewed the Lodging Tax Advisory Board work plan.

Review of City Council liaisons to citizens' advisory board, committees and commissions.

The Mayor and City Councilmembers reviewed the 2022 liaisons to citizens' advisory board, committees and commissions. City Council representation is as follows:

Councilmember Anderson will serve as the liaison to the Parks and Recreation Advisory Board.

Councilmember Belle will serve as the liaison to the Lakewood Arts Commission.

Councilmember Bocchi will serve as the liaison to the Landmarks and Heritage Advisory Board and the Planning Commission.

Councilmember Brandstetter will serve as the liaison to the Public Safety Advisory Committee and the Youth Council.

Councilmember Farmer will serve as the liaison to the Community Services Advisory Board.

Deputy Mayor Moss will serve as the liaison to the Lakewood's Promise Advisory Board.

Mayor Whalen will serve on Lodging Tax Advisory Committee.

The City Council reviewed external representation on boards and requested that City Clerk reach out to Lakewood Chamber of Commerce Executive Director Linda Smith to inquire as to whether she would be interested in serving as Lakewood's citizen appointment to the Greater Tacoma Convention Center Public Facilities Board rather than continuing with an elected official appointment on that board.

Rental Housing Safety Program Update.

Program Manager Gumm reported that the 2021-year end registration shows that there are approximately 2,400 rental properties and 11,500 rental units located in the city. He shared that 76% of rental properties and 94% of rental units were registered. He shared that 96% of inspections were conducted by the city and approved private inspectors conducted 4%. He shared that in 2021, 255 properties were initially inspected of which 222 failed and 33 passed and 396 total units were initially inspected of which 360 failed and 36 passed. He then reviewed re-inspection by property type noting that 257 property re-inspections were completed of which 195 passed and 757 units were re-inspected and 353 passed.

He reviewed common inspection failure items and photos of properties that failed inspections and photos after properties were improved.

He then spoke about challenges experienced in 2020-21 such as material shortages and delays, COVID-19 impacts, the re-inspection process and enforcement of unregistered properties. Discussion ensued.

The City Council recessed at 9:05 p.m. and reconvened at 9:10 p.m.

Review of Gravelly Lake Gardens request to the utilize Housing Incentives Program.

Planning Manager Brunell introduced Associate Planner Rodriguez who was the lead reviewer for the Gravelly Lake Gardens project. Associate Planner Rodriguez shared that Gravelly Lake Gardens is a 36-unit multifamily project located at 8933 Gravelly Lake Drive SW. He reviewed Lakewood Municipal Code requirements as well as the request for density bonus and parking deviations. He shared that the Planning Commission reviewed the project, conducted a public hearing and recommends that City Council approve the project. Assistant City Manager Bugher shared that developer has requested that the City use an alternate Housing Incentive Covenant agreement which is different from the draft agreement provided in the agenda packet. Associate Planner Rodriguez reported that Resolution authorizing execution of agreement will come forward for City Council consideration on January 18th. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR THE JANUARY 18, 2022 REGULAR CITY COUNCIL MEETING:

1. Police Commissioning and Awards Ceremony.
2. Presentation of the 2021 Larry Saunders Service Award.
3. Youth Council Report.
4. Approving the 2022 citizens' advisory board, committees and commissions work plans. – (Motion – Consent Agenda)
5. Reappointing Glen Spieth to serve on the Landmarks and Heritage Advisory Board through December 15, 2024. – (Motion – Consent Agenda)
6. Authorizing the Inclusionary Housing Incentive Design Covenant for LU-20-0206 Gravelly Lake Gardens. – (Resolution – Regular Agenda)

REPORTS BY THE CITY MANAGER

City Manager Caulfield reported that the 2022 State Legislative Session began today and will go through March 10th and the Youth Council has recommended Sarah Wilton for the Association of Washington Cities Quality Communities Scholarship.

He shared that this week the City will kick off its annual community satisfaction survey to be conducted by National Research Center, the first survey will be statistically accurate and once underway an open survey will be made available to everyone online and via social media.

He then shared that Partners for Parks will provide an update on the Feasibility Study for the barn restoration project at the City Council meeting of January 24th.

He shared that City will be awarded a Complete Streets grant from the Transportation Improvement Board to build sidewalks or bike lanes within the city.

He reported that another revised site plan has been submitted for the Western State Hospital Master Plan Update although it did not address the questions that were asked in the correction letter that was sent to the Department of Social and Health Services (DSHS) by the City in August. The City has advised DSHS that they will not be reviewing a revised site plan until the questions have been answered.

He shared that following the joint meeting with the Nisqually Tribal Council a Charrette will be held on February 16th to finalize significant improvements at Fort Steilacoom Park.

He reported that the City is working with Pierce County to finalize an updated lease agreement for the Lakewood Senior Activity Center and it is expected that this item will come forward for City Council approval in February. He noted that the goal is to reopen the Senior Center in February.

He shared that the City is expected to close on the Tactical Tailor property this week once the federal Notice to Proceed is received and the Operations and Maintenance Team is addressing the potholes and pavement patching in key areas that were created by the winter weather over the last several weeks.

He shared that in 2021 new construction in the city totaled \$157 Million.

CITY COUNCIL COMMENTS

Councilmember Brandstetter spoke about advisory board involvement in Climate Change and environmental related activities.

Councilmember Farmer shared that the SSHA³P met last week where they approved their legislative agenda, discussed work plan items and she requested the city highlight SSHA³P on the website.

Councilmember Bocchi shared that last week he attended the Planning Commission meeting where they advanced the Climate Change proposal and recognized Connie Coleman-Lacadie for her service. He shared that this evening he provided Council Remarks at the Clover Park School District Board meeting.

Councilmember Anderson spoke about impacts of the Single Family Zoning Act.

Mayor Whalen shared that he attended the Pierce Transit Board of Directors meeting. He spoke about the Pierce County Point in Time Count and encouraged City Councilmembers to recruit those who may be interested in participating.

Mayor Whalen then spoke about the Tree Advisory Ad hoc committee and encouraged individuals to apply. After discussion Councilmember Anderson, Bocchi and Farmer will serve as the non-quorum subcommittee to review applications.

Mayor Whalen shared that tomorrow will be virtual Coffee with the Mayor and that he will also be hosting a new Coffee House event on the 4th Thursday every other month to allow for additional community engagement.

Executive Session

Mayor Whalen announced that Council will recess into Executive Session for approximately 30 minutes pursuant to 42.30.110(1)(g) to review the performance of a public employee. The council is not expected to take final action following the Executive Session.

The City Council recessed into Executive Session at 10:01 p.m. At 10:30 p.m., Mayor Whalen extended the Executive Session for 10 minutes. At 10:40 p.m., Mayor Whalen extended the Executive Session for an additional 10 minutes. At 10:50 p.m., Mayor Whalen extended the Executive Session for an additional 10 minutes. At 11:00 p.m., Mayor Whalen extended the Executive Session for an additional 10 minutes. The City Council reconvened at 11:05 p.m.

ADJOURNMENT

There being no further business, the meeting adjourned at 11:05 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKEWOOD CITY COUNCIL MINUTES

Tuesday, January 18, 2022

City of Lakewood

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

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

Participant ID: 868 7263 2373

CALL TO ORDER

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

ROLL CALL

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

Councilmember Excused: 1 – Councilmember Paul Bocchi.

PLEDGE OF ALLEGIANCE

Mayor Whalen led the Pledge of Allegiance.

PROCLAMATIONS AND PRESENTATIONS

Police Commissioning and Awards Ceremony.

Police Chief Zaro introduced Municipal Court Judge Mansfield who conducted the Oath of Office for Entry Level Police Officers Jarrod Beauchamp, Michael Cerniauskas, Cole Craner, Linda Dawson, David Dougherty, Dustin Kirkham, Max MaHaffey, Quinn Rawson, Julia Wabinga, and Molly Yoshikawa.

Municipal Court Judge Mansfield conducted the Oath of Office for Lateral Police Officers Grant Boere, Sarah Cartwright, Conner Cockle, Rader Cockle, Kaybree Eames, Kyle Zimmerman and for Police Detectives Noah Dier and Austin Lee.

Police Chief Zaro presented a Police Chief Citizen Commendation Award to David Boyd for seventeen years of service to the City of Lakewood Civil Service Commission.

Police Chief Zaro presented a Police Chief Commendation Award to Sergeant John Fraser, Officer Kasey Bentz and Mental Health Practitioner Carolyn Cyr for their response and coordination providing support to individuals during the summer heat wave.

Presentation of the 2021 Larry Saunders Service Award.

Mr. Bob Warfield, Lakewood Community Foundation Fund (LCFF), who was joined by Sally Saunders, presented the 5th annual 2021 Larry Saunders Service Award to Lt. General William Harrison and Hallie McCurdy, President, Partners for Parks for their many years of extraordinary service to the Lakewood community. City Manager Caulfield shared remarks on behalf of Lt. General Harrison.

Youth Council Report.

Youth Councilmember Hank Jones congratulated Mayor Whalen, Deputy Mayor Moss and thanked Councilmember Brandstetter and Councilmember Bocchi for their support to the Youth Council.

He shared that at today's Youth Council meeting students learned about the Tree Advisory Ad hoc committee and the Climate Change perception study. He shared that students continue planning logistics and agenda items for the Youth Summit and will be volunteering during the Caring for Kids Happy Hearts Auction.

PUBLIC COMMENTS

Speaking before Council were:

Christina Manetti, Lakewood resident, spoke about the meaning of the verb to bless in response to a Tacoma News Tribune article in which the Mayor spoke about the city being blessed with industrial park warehouse development.

Dennis Haugen, Sioux Falls resident, spoke about jobs that warehouses bring and the difference between Governor Noem and Governor Inslee's State of the State speech and leadership.

James Dunlop, Lakewood resident, spoke about City Council succession planning and bridging a pathway for future leadership.

Bunchy Carter, Black Panther Party, spoke about the assumption that homelessness breeds more crime, police accountability and justice for Said Joaquin.

Addo Aequitas, Panther Party, spoke about assuming greed, capitalism, listening to the people who are for the people rather than those who have been corrupted and reallocating police funding to the people.

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

A. Approval of the minutes of the City Council meeting of January 3, 2022.

B. Motion No. 2022-03

Approving the 2022 citizens' advisory boards, committees and commission Work Plans.

C. Motion No. 2022-04

Authorizing the execution of an employment agreement between the City of Lakewood and John Caulfield.

D. Motion No. 2022-05

Reappointing Glen Spieth to serve on the Landmarks and Heritage Advisory Board through December 31, 2024.

E. Motion No. 2022-06

Reappointing Phillip Combs and Linn Larsen to serve on the Planning Commission through December 15, 2026.

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

1. Community Services Advisory Board meeting minutes of April 21, 2021.
2. Community Services Advisory Board meeting minutes of September 15, 2021.
3. Lakewood Arts Commission meeting minutes of October 4, 2021.
4. Lakewood Arts Commission meeting minutes of October 7, 2021.
5. Lakewood Arts Commission meeting minutes of October 18, 2021.
6. Lakewood Arts Commission meeting minutes of October 21, 2021.
7. Lakewood Arts Commission meeting minutes of October 29, 2021.
8. Lakewood Arts Commission meeting minutes of November 1, 2021.
9. Lakewood Arts Commission meeting minutes of November 17, 2021.
10. Lakewood Arts Commission meeting minutes of December 6, 2021.
11. Planning Commission meeting minutes of December 1, 2021.

DEPUTY MAYOR MOSS MOVED TO ADOPT THE CONSENT AGENDA AS PRESENTED. SECONDED BY COUNCILMEMBER ANDERSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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

RESOLUTION

Resolution No. 2022-01 Authorizing the Inclusionary Housing Incentives Design Covenant for (LU-20-0206) Gravelly Lake Gardens.

COUNCILMEMBER ANDERSON MOVED TO ADOPT RESOLUTION NO. 2022-01. SECONDED BY DEPUTY MAYOR MOSS. VOICE VOTE WAS TAKEN AND CARRIED WITH COUNCILMEMBER BRANDSTETTER VOTING IN OPPOSITION.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER

City Manager Caulfield shared that the Lakewood Sister Cities has requested the City Council issue a Proclamation on February 7th celebrating twenty years of the sister city relationship formalization with Okinawa City, Japan.

He reported that the city been in contact with Waste Connections about a yard waste credit for those customers who did not have yard waste picked up the week of December 27, 2021 due to the snow event. Waste Connections has communicated that all customers who have had missed yard waste pick-up who have called in to request a credit have been granted a credit.

He shared that the 2022 Pierce County Homeless Point in Time Count is scheduled for Thursday, January 27th through Friday, January 28th. The volunteer registration process is available on Pierce County's website.

He shared that the Tacoma Pierce County Health Department (TPCHD) has awarded the City of Lakewood with a 2021 Healthy Communities Award for the new Energy and Climate Change Chapter adopted into the Comprehensive Plan last year.

He reported that as of last Wednesday, the City's Behavioral Health Contact Team has placed 11 people at Aspen Court and the 2022 community satisfaction survey kicked off last week and will be followed by an open participation survey via City's website and that will be made available beginning February 18th, the survey results are expected to be presented to the City Council in April 2022.

He then reported that the City and Pierce County Library System continue discussions regarding replacing two existing libraries in Lakewood and next steps will be to work with Berk and Associates to help facilitate community group discussions about what is needed and to outline a scope of work.

He then shared that the Community and Economic Development Department is preparing the 2021 Housing Report and it will be presented to City Council during the March 14th study session.

He then announced the following upcoming meetings and events:

- January 21, 9:00 A.M. to 11:00 A.M., Puget Sound Regional Council New Elected Officials Workshop, Virtual Event
- January 27, 8:00 A.M. to 12:00 P.M., Association of Washington Cities (AWC) City Action Days, Virtual Event

CITY COUNCIL COMMENTS

Councilmember Belle congratulated those who were Sworn into Office this evening.

Councilmember Farmer congratulated those who were Sworn Into Office this evening. She complimented the Dr. Martin Luther King, Jr. ceremony video and looks forward to partnering with the Pierce County Library System on a community led conversation about new libraries. Farmer spoke about coordinating with residents who are volunteering and cutting down scotch broom at Fort Steilacoom Park.

Councilmember Anderson shared that the Dr. Martin Luther King, Jr. ceremony video was exceptional and he spoke about SB 5670 related to single-family zoning areas.

Deputy Mayor Moss congratulated those who were Sworn Into Office this evening, thanked David Boyd for his service and spoke about the Hidden Heroes campaign that started today. Deputy Mayor Moss proposed that the City Council consider continuing meeting virtually and after discussion the meetings will be held virtual through March except for the City Council Retreat which will be tentatively held in person on March 12th.

Mayor Whalen complimented that the Dr. Martin Luther King, Jr. ceremony video and congratulated the winners of Larry Saunders Service Award, the Officers who were Sworn into Office this evening and the city for receiving TPCHD Healthy Community Award.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:52 P.M.

JASON WHALEN, MAYOR


ATTEST:

BRIANA SCHUMACHER
CITY CLERK



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager 

Date: February 7, 2022

Subject: Claims Voucher Approval

Check Run Period: December 18 2021– January 14, 2022

Total Amount: \$ 3,242,290.07

Checks Issued:

12/29/21	Checks 95650-95682	\$ 74,733.58
01/14/22	Checks 95683-95763	\$ 439,275.73

EFT Checks Issued:

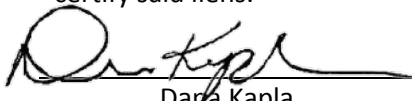
12/29/21	Checks 18508-18566	\$ 347,959.28
01/14/22	Checks 18567-18669	\$ 2,384,291.48


Voided Checks:

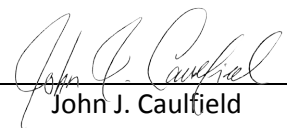
01/04/22	Check 95618	\$ 3,970.00
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Grand Total \$ 3,242,290.07

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


Dana Kapla
Finance Supervisor


Tho Kraus
Deputy City Manager


John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 41
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18508	12/29/2021	013151		A-ADVANCED SEPTIC SERVICES INC,			\$49,659.50
105.0001.07.559.20.41.001			11/4/2021	638645	AB AG 2021-214 Karwan MHP Abat	671.00	
105.0001.07.559.20.41.001			11/4/2021	638647	AB AG 2021-214 Karwan MHP Abat	647.90	
105.0001.07.559.20.41.001			11/4/2021	638649	AB AG 2021-214 Karwan MHP Abat	647.90	
105.0001.07.559.20.41.001			11/4/2021	638650	AB AG 2021-214 Karwan MHP Abat	370.70	
105.0001.07.559.20.41.001			11/4/2021	638652	AB AG 2021-214 Karwan MHP Abat	278.30	
105.0001.07.559.20.41.001			11/5/2021	638658	AB AG 2021-214 Karwan MHP Abat	647.90	
105.0001.07.559.20.41.001			11/5/2021	638660	AB AG 2021-214 Karwan MHP Abat	534.60	
105.0001.07.559.20.41.001			11/5/2021	638661	AB AG 2021-214 Karwan MHP Abat	647.90	
105.0001.07.559.20.41.001			11/8/2021	638654	AB AG 2021-214 Karwan MHP Abat	671.00	
105.0001.07.559.20.41.001			11/8/2021	638662	AB AG 2021-214 Karwan MHP Abat	278.30	
105.0001.07.559.20.41.001			11/8/2021	638665	AB AG 2021-214 Karwan MHP Abat	278.30	
105.0001.07.559.20.41.001			11/8/2021	638666	AB AG 2021-214 Karwan MHP Abat	740.30	
105.0001.07.559.20.41.001			11/8/2021	638667	AB AG 2021-214 Karwan MHP Abat	624.80	
105.0001.07.559.20.41.001			11/8/2021	638670	AB AG 2021-214 Karwan MHP Abat	278.30	
105.0001.07.559.20.41.001			11/8/2021	638671	AB AG 2021-214 Karwan MHP Abat	278.30	
105.0001.07.559.20.41.001			11/8/2021	638672	AB AG 2021-214 Karwan MHP Aba	278.30	
105.0001.07.559.20.41.001			12/3/2021	640401	AB AG 2021-214 Karwan MHP Abat	41,785.70	
18509	12/29/2021	002293		AHBL INC,			\$30,587.94
192.0009.07.558.60.41.001			11/30/2021	129308	SSMP AG 2021-070 10/26-11/25 J	29,947.94	
101.9999.21.541.10.41.001			11/30/2021	129333	PWST/PWSW AG 2021-237 10/26-11	320.00	
401.9999.41.531.10.41.001			11/30/2021	129333	PWST/PWSW AG 2021-237 10/26-11	320.00	
18510	12/29/2021	011713		ALLSTREAM,			\$1,242.07
503.0000.04.518.80.42.001			12/8/2021	17931577	IT 12/08/21-01/07/22 Phone	1,242.07	
18511	12/29/2021	001693		AMERICAN REPORTING COMPANY,			\$40.04
190.0000.60.559.32.41.001			12/17/2021	2863765	CDBG NQ-04 Smith, Margaret	20.02	
190.4006.52.559.32.41.001			12/17/2021	2863775	CDBG MHR-186 Green, Richard	20.02	
18512	12/29/2021	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$13,343.56
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	137.19	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	206.64	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	113.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	296.27	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	103.32	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	55.08	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	210.40	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	302.09	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	102.64	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	127.27	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	153.27	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	47.21	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	67.40	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	95.79	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	114.61	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	193.30	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	256.25	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	77.32	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	272.32	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	211.43	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	172.08	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	85.87	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	24.63	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	152.24	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	219.98	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	45.84	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	148.48	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	105.37	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	296.27	
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501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	177.56	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	292.85	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	265.82	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	14.03	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	432.44	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	48.58	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	43.45	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	203.22	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	85.87	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	306.19	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	115.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	307.22	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	226.14	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	214.85	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	58.50	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	34.21	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	58.84	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	143.01	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	124.87	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	169.01	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	89.98	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	193.64	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	128.29	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	83.13	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	40.71	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	156.69	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	22.58	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	120.43	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	91.00	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	93.74	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	106.74	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	184.74	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	293.54	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	326.04	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	208.01	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	70.48	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	230.93	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	57.48	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	138.22	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	235.03	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	372.22	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	81.77	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	262.75	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	90.66	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	36.95	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	128.64	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	151.56	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	145.06	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	127.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	64.66	
180.0000.15.521.21.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	43.79	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	95.45	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	47.90	
180.0000.15.521.21.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	43.79	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	46.87	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	80.06	
180.0000.15.521.21.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	39.69	
180.0000.15.521.21.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	87.24	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	337.67	
180.0000.15.521.21.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	52.69	
180.0000.15.521.21.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	96.82	
501.0000.51.521.10.32.001			12/13/2021	0417918-IN	PDFL 11/21-12/13	72.47	
18513	12/29/2021	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$690.00
302.0024.21.595.12.41.001			12/10/2021	LW Stei 21.12	PWCP Thru 11/30 Steilacoom Blv	690.00	
18514	12/29/2021	010262		CENTURYLINK,			\$174.12
503.0000.04.518.80.42.001			12/14/2021	253-589-8734 340B	IT 12/14/21-01/14/22 Phone	174.12	
18515	12/29/2021	003883		CHUCKALS INC,			\$137.40
001.0000.11.569.50.31.001			12/13/2021	1069042-0	PKFC Office Supplies	137.40	
18516	12/29/2021	000536		CITY TREASURER CITY OF TACOMA,			\$1,911.08
101.0000.11.542.64.47.005			12/14/2021	100432466 12/14/21	PKST 10/13-12/13 5911 112th St	4.09	
101.0000.11.542.63.47.006			12/16/2021	101208464 12/16/21	PKST 10/15-12/15 8003 Onyx Dr	143.71	
101.0000.11.542.63.47.006			12/17/2021	100415564 12/17/21	PKST 11/11-12/14 9450 Steil Bl	81.39	
101.0000.11.542.63.47.006			12/17/2021	100415566 12/17/21	PKST 11/11-12/14 9000 Steil Bl	81.54	
101.0000.11.542.63.47.006			12/17/2021	100415597 12/17/21	PKST 11/11-12/14 10000 Steil B	87.64	
101.0000.11.542.63.47.006			12/17/2021	100471519 12/17/21	PKST 11/11-12/14 8312 87th St	49.46	
101.0000.11.542.64.47.005			12/17/2021	101085191 12/17/21	PKST 10/16-12/16 6802 Steil Bl	108.70	
101.0000.11.542.64.47.005			12/17/2021	101086773 12/17/21	PKST 11/11-12/14 9550 Steil Bl	27.07	
101.0000.11.542.63.47.006			12/13/2021	100349546 12/13/21	PKST 10/12-12/10 7210 BPW W -	60.44	
101.0000.11.542.64.47.005			12/13/2021	100351985 12/13/21	PKST 10/12-12/10 7500 BPW SW #	221.89	
101.0000.11.542.63.47.006			12/13/2021	100440754 12/13/21	PKST 11/09-12/10 7211 BPW W St	22.80	
101.0000.11.542.63.47.006			12/13/2021	100440755 12/13/21	PKST 10/12-12/10 7001 BPW W #S	56.50	
101.0000.11.542.64.47.005			12/13/2021	100475269 12/13/21	PKST 10/12-12/10 6621 BPW W #S	3.35	
101.0000.11.542.64.47.005			12/13/2021	100475274 12/13/21	PKST 10/12-12/10 6401 Flanagan	4.09	
101.0000.11.542.63.47.006			12/13/2021	100898201 12/13/21	PKST 11/09-12/10 7729 BPW W	181.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			12/13/2021	100905390 12/13/21	PKST 10/12-12/10 7429 BPW W	95.81	
101.0000.11.542.64.47.005			12/21/2021	100228921 12/21/21	PKST 10/20-12/20 7702 Steil Bl	49.27	
101.0000.11.542.64.47.005			12/21/2021	100228932 12/21/21	PKST 11/18-12/20 8300 Steil Bl	143.95	
101.0000.11.542.64.47.005			12/21/2021	100228949 12/21/21	PKST 11/18-12/20 8200 Steil Bl	67.54	
101.0000.11.542.63.47.006			12/21/2021	100429839 12/21/21	PKST 10/20-12/20 7198 Steil Bl	49.67	
101.0000.11.542.64.47.005			12/23/2021	100228754 12/23/21	PKST 10/22-12/22 11199 GLD SW	57.32	
101.0000.11.542.64.47.005			12/23/2021	100228973 12/23/21	PKST 10/22-12/22 10699 GLD SW	58.04	
101.0000.11.542.64.47.005			12/23/2021	100254732 12/23/21	PKST 11/20-12/22 11023 GLD SW	23.43	
101.0000.11.542.64.47.005			12/23/2021	100707975 12/23/21	PKST 11/20-12/22 7403 Lkwd Dr	46.39	
101.0000.11.542.64.47.005			12/22/2021	100665891 12/22/21	PKST 11/19-12/21 7309 Onyx Dr	19.44	
101.0000.11.542.64.47.005			12/22/2021	101198351 12/22/21	PKST 10/21-12/21 9214 78th ST	166.02	
18517	12/29/2021	005786		CLASSY CHASSIS,			\$307.68
181.0000.15.521.21.48.005			12/10/2021	5358	PDFL Oil Change	103.64	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	15.29	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	15.39	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.13	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	16.20	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL Safety Inspection	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL Wipers	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ext Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	15.39	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
180.0000.15.521.21.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1228	PDFL 11/21 Ult Car Washes	8.10	
501.0000.51.521.10.48.005			11/30/2021	W-1229	PDFL 11/21 Ult Car Washes	12.14	
18518	12/29/2021	000099		CLOVER PARK SCHOOL DISTRICT,			\$831.10
001.0000.11.571.20.45.004			12/10/2021	1991	PKRC 11/21 MLK Video	273.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			12/2/2021	20285	PFKL 11/21 Fuel	100.02	
501.0000.51.548.79.32.001			12/2/2021	20285	PFKL 11/21 Fuel	38.20	
501.0000.51.548.79.32.001			12/2/2021	20285	PFKL 11/21 Fuel	61.05	
501.0000.51.548.79.32.001			12/2/2021	20285	PFKL 11/21 Fuel	42.82	
501.0000.51.548.79.32.001			12/2/2021	20285	PFKL 11/21 Fuel	91.69	
501.0000.51.548.79.32.001			12/2/2021	20285	PFKL 11/21 Fuel	224.14	
18519	12/29/2021	013191		COUNTRY ESTATES,			\$3,140.32
190.6002.52.559.70.41.001			12/23/2021	AG 2021-418	CDBG AG 2021-418 CV Rent Assis	3,140.32	
18520	12/29/2021	004713		ELLCO CONSTRUCTION INC,			\$14,117.48
190.4006.52.559.32.41.001			12/24/2021	141	CDBG AG 2021-180 MHR-170 Cobun	17,425.10	
190.0000.00.223.40.00.000			12/24/2021	141	CDBG AG 2021-180 Retainage	-3,307.62	
18521	12/29/2021	009689		FLO HAWKS,			\$287.43
401.0000.11.531.10.48.001			12/8/2021	66163172	PKSW 12/08 Maint. Drain Cleani	287.43	
18522	12/29/2021	012411		HERRERA-VELASQUEZ, MURIEL			\$2,000.00
001.9999.11.565.10.41.020			12/31/2021	61	PKHS 12/16-12/31 Lakewood's Ch	2,000.00	
18523	12/29/2021	012229		HINES, LAUREN			\$132.00
001.0000.07.558.50.49.001			12/14/2021	12/14/2021 Reimb	CD Permit/Zoning Inspector Cer	132.00	
18524	12/29/2021	005586		HISTORIC FORT STEILACOOM ASSOC,			\$5,775.09
104.0003.01.557.30.41.001			12/15/2021	Aug-Dec 2021	HM AG 2021-095 Lodging Tax Gra	5,775.09	
18525	12/29/2021	012308		HONEY BUCKET,			\$585.00
001.0000.11.571.20.41.082			12/10/2021	0552488893	PKRC Sani Can 12/10-12/13: 911	475.00	
001.0000.02.523.30.47.004			12/13/2021	0552491530	MC Sani Can 12/13/21-01/09/22:	110.00	
18526	12/29/2021	004036		HORIZON AUTOMATIC RAIN CO,			\$658.48
001.0000.11.542.70.35.001			12/8/2021	3N136835	PKST Hedge Trimmer	648.99	
001.0000.11.542.70.35.001			12/21/2021	3N137022	PKST Handle Assy	9.49	
18527	12/29/2021	011936		IEH LABORATORIES & CONSULTING,			\$106.00
401.9999.41.531.10.41.001			10/30/2021	158188	PWSW Sampling	106.00	
18528	12/29/2021	011961		KELLEY CONNECT COMPANY,			\$1,232.25
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	107.05	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	13.13	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	52.88	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	9.33	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	181.58	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	0.93	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	413.31	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	8.00	
503.0000.04.518.80.45.002			10/29/2021	IN924512	IT 10/21 Copier	446.04	
18529	12/29/2021	000299		LAKEVIEW LIGHT & POWER CO.,			\$22,164.39
101.0000.11.542.63.47.006			12/20/2021	256	PKST Pole & Trench	6,505.55	
101.0000.11.542.63.47.006			12/20/2021	259	PKST Q4/21 LED Street Lighting	12,599.38	
101.0000.11.542.64.47.005			12/7/2021	67044-002 12/07/21	PKST 11/03-12/03 Pac Hwy & STW	80.11	
101.0000.11.542.64.47.005			12/7/2021	67044-012 12/07/21	PKST 11/03-12/03 Hwy 512 & STW	111.63	
101.0000.11.542.63.47.006			12/7/2021	67044-014 12/07/21	PKST 11/07-12/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			12/7/2021	67044-016 12/07/21	PKST 11/03-12/03 40th Ave SW	65.02	
101.0000.11.542.64.47.005			12/7/2021	67044-031 12/07/21	PKST 11/03-12/03 84th St S & S	70.20	
101.0000.11.542.64.47.005			12/7/2021	67044-032 12/07/21	PKST 11/03-12/03 100th ST SW &	89.85	
001.0000.11.576.80.47.005			12/7/2021	67044-048 12/07/21	PKFC 11/03-12/03 2716 84th St	103.33	
101.0000.11.542.64.47.005			12/7/2021	67044-050 12/07/21	PKST 11/03-12/03 Lkwd Dr SW/St	84.66	
101.0000.11.542.64.47.005			12/7/2021	67044-053 12/07/21	PKST 11/03-12/03 4648 Steil Bl	60.92	
101.0000.11.543.50.47.005			12/7/2021	67044-074 12/07/21	PKST 11/03-12/03 9424 Front St	449.26	
001.0000.11.576.80.47.005			12/7/2021	67044-075 12/07/21	PKFC 11/03-12/03 8807 25th Ave	140.97	
101.0000.11.542.64.47.005			12/7/2021	67044-078 12/07/21	PKST 11/03-12/03 100th St SW &	119.12	
101.0000.11.542.64.47.005			12/7/2021	67044-079 12/07/21	PKST 11/03-12/03 96th St S & S	179.65	
101.0000.11.542.64.47.005			12/7/2021	67044-080 12/07/21	PKST 11/03-12/03 8802 STW	82.43	
101.0000.11.542.64.47.005			12/7/2021	67044-081 12/07/21	PKST 11/03-12/03 3601 Steil Bl	77.34	
101.0000.11.542.63.47.006			12/7/2021	67044-083 12/07/21	PKST 11/03-12/03 40th & 100th	114.21	
101.0000.11.542.64.47.005			12/7/2021	67044-084 12/07/21	PKST 11/03-12/03 Steil & Lkvw	88.05	
101.0000.11.542.63.47.006			12/7/2021	67044-085 12/07/21	PKST 11/03-12/03 26th & 88th S	47.52	
101.0000.11.542.63.47.006			12/7/2021	67044-087 12/07/21	PKST 11/03-12/03 123rd & BPW S	86.81	
101.0000.11.542.63.47.006			12/7/2021	67044-089 12/07/21	PKST 11/03-12/03 9520 Front ST	52.88	
101.0000.11.542.64.47.005			12/14/2021	67044-004 12/14/21	PKST 11/10-12/10 108th St SW &	76.99	
101.0000.11.542.64.47.005			12/14/2021	67044-010 12/14/21	PKST 11/10-12/10 108th St SW &	71.36	
101.0000.11.542.64.47.005			12/14/2021	67044-017 12/14/21	PKST 11/10-12/10 112th St SW &	71.36	
101.0000.11.542.64.47.005			12/14/2021	67044-030 12/14/21	PKST 11/10-12/10 112th ST SW &	77.43	
101.0000.11.542.63.47.006			12/14/2021	67044-072 12/14/21	PKST 11/10-12/10 11302 Kendric	139.39	
502.0000.17.542.65.47.005			12/14/2021	67044-073 12/14/21	PKFC 11/10-12/10 11420 Kendric	363.47	

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101.0000.11.542.63.47.006			12/14/2021	67044-091 12/14/21	PKST 11/10-12/10 4713 111th St	63.96	
18530	12/29/2021	000280		LAKEWOOD CHAMBER OF COMMERCE,			\$8,000.00
104.0023.01.557.30.41.001			12/15/2021	11/21 & 12/21 Lights	HM AG 2021-093 11/21 & 12/21 N	8,000.00	
18531	12/29/2021	008414		LAKEWOOD FORD,			\$1,653.00
501.0000.51.521.10.48.005			12/10/2021	LCCS487220	PDFL Transmission	738.88	
501.0000.51.548.79.48.005			11/8/2021	LCCS485862	PKFL Door Lock Repair	875.62	
501.0000.51.548.79.48.005			11/8/2021	LCCS485862	PKFL Shop Supplies	38.50	
18532	12/29/2021	000288		LAKEWOOD HARDWARE & PAINT INC,			\$144.05
101.0000.11.544.90.31.001			12/21/2021	667198	PKST Batteries, Flashlight, Ma	144.05	
18533	12/29/2021	000298		LAKEWOOD TOWING,			\$198.00
001.0000.15.521.10.41.070			12/20/2021	234976	PD 12/14	110.00	
001.0000.15.521.10.41.070			12/15/2021	234889	PD 12/12	88.00	
18534	12/29/2021	011494		MARTIN, BRIAN			\$357.50
503.0000.04.518.80.41.001			12/21/2021	2120	IT 12/21 COL Speed Measuring D	130.00	
001.0000.06.515.30.41.001			12/21/2021	2121	LG Video & Audio Redaction PDR	227.50	
18535	12/29/2021	000360		MCCLATCHY COMPANY LLC,			\$2,431.38
302.0071.21.595.12.44.001			11/30/2021	83103 161131	PWCP RFQ Phillips Rd SW Sidewa	722.54	
001.0000.07.558.60.44.001			11/30/2021	83103 173237	CD 12/01 Public Hearing Notice	202.52	
001.0000.06.514.30.44.001			11/30/2021	83103 173994	LG Ord. 760	165.51	
001.0000.06.514.30.44.001			11/30/2021	83103 173995	LG Ord. 761	170.87	
001.0000.06.514.30.44.001			11/30/2021	83103 173996	LG Ord. 762	181.59	
001.0000.06.514.30.44.001			11/30/2021	83103 173997	LG Ord. 763	170.87	
001.0000.06.514.30.44.001			11/30/2021	83103 173998	LG Ord. 764	176.23	
001.0000.06.514.30.44.001			11/30/2021	83103 174000	LG Ord. 765	170.87	
001.0000.06.514.30.44.001			11/30/2021	83103 177778	LG 12/06 Public Hearing Notice	240.55	
001.0000.06.514.30.44.001			11/30/2021	83103 177779	LG 12/06 Public Hearing Notice	229.83	
18536	12/29/2021	009724		MILES RESOURCES LLC,			\$133.74
101.0000.11.542.30.31.030			12/13/2021	328572	PKST Cold Mix	133.74	
18537	12/29/2021	013183		MUIR, HEATHER E			\$1,730.00
001.0000.11.571.20.41.082			12/10/2021	312A	PKRC Consultant Svcs	1,730.00	

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18538	12/29/2021	000365		NORTHWEST ABATEMENT SVC INC,			\$15,620.00
001.0000.15.521.10.41.001			11/30/2021	121-3888-1	PD Lead Buckets, Chg Hepa Filt	1,182.50	
301.0040.11.576.81.41.001			12/21/2021	6224-1	PK AG 2021-405 Abatement/Demo	14,437.50	
18539	12/29/2021	000378		OGDEN MURPHY WALLACE,			\$949.00
001.0000.06.515.30.41.001			12/7/2021	857881	LG Thru 11/30 Public Defense	949.00	
18540	12/29/2021	012500		O'REILLY AUTO PARTS,			\$103.42
101.0000.11.544.90.31.001			12/17/2021	2863-342717	PKST DEF Fluid & Washer Fluid	103.42	
18541	12/29/2021	000407		PIERCE COUNTY,			\$18,430.25
001.0000.15.521.10.41.125			12/17/2021	CI-310188	PD 11/21 Jail Housing	3,388.65	
101.0000.11.542.64.41.001			12/17/2021	CI-310205	PKST 11/21 Traffice Operations	15,041.60	
18542	12/29/2021	011372		PINE RIDGE APARTMENTS, HAO LEE			\$4,000.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-409	CDBG AG 2021-409 CV Rent Assis	4,000.00	
18543	12/29/2021	013196		PITNEY BOWES PRESORT SERVICES,			\$2,000.00
001.0000.99.518.40.42.002			12/27/2021	D-704848	ND Postage Deposit	2,000.00	
18544	12/29/2021	010429		PMAM CORPORATION,			\$12,283.20
001.0000.15.521.10.41.015			12/4/2021	20211210	PD 11/21 Alarm Monitoring	12,283.20	
18545	12/29/2021	013194		PRESTON CHUSHCOFF, JENNIFER			\$700.00
106.0000.11.573.20.41.001			12/28/2021	122721-01	PK Signal Box Wrap Art	700.00	
18546	12/29/2021	010630		PRINT NW,			\$1,264.45
106.0000.11.573.20.41.001			12/3/2021	33056401	PKFC Signal Box Template Set U	1,264.45	
18547	12/29/2021	007183		PRO-VAC,			\$109,567.96
401.0000.11.531.10.48.001			12/23/2021	79046698	PKSW 10/21 Cleaning & CCTV	45,561.94	
401.0000.11.531.10.48.001			12/23/2021	80599960	PKSW 11/21 Cleaning & CCTV	64,006.02	
18548	12/29/2021	013193		RAMSDELL LAW OFFICE,			\$2,400.00
001.0000.02.512.51.41.035			12/13/2021	12/13/2021	MC Public Defender Svcs: Aaron	2,400.00	
18549	12/29/2021	012387		SITE WORKSHOP,			\$915.00
301.0014.11.594.76.41.001			12/15/2021	7019	PK AG 2019-118 Thru 11/30 Ft.	915.00	

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18550	12/29/2021	012410		SOLON, LISA			\$1,600.00
001.9999.11.565.10.41.020			12/23/2021	62	PKHS 12/16-12/31 Lakewood's Ch	1,600.00	
18551	12/29/2021	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$635.13
501.0000.51.521.10.48.005			12/16/2021	52270	PDFL Glass	635.13	
18552	12/29/2021	011046		SPEIR, TIFFANY			\$603.00
196.7001.99.558.65.49.003			12/8/2021	12/02/2021 Reimb	ND AWC ARPA Trng: T. Speir	125.00	
001.0000.07.558.65.49.001			12/8/2021	12/02/2021 Reimb	CD 2022 WSBA Dues	478.00	
18553	12/29/2021	002881		SPRAGUE PEST SOLUTIONS CO,			\$131.21
502.0000.17.542.65.48.001			12/20/2021	4687312	PKFC 12/20 Pest Control Lkwd T	61.80	
502.0000.17.518.35.41.001			12/13/2021	4682383	PKFC 12/13 Pest Control CH	69.41	
18554	12/29/2021	004721		SQUAD ROOM EMBLEMS,			\$731.00
001.0000.15.521.22.31.008			12/16/2021	0112	PD Badges, Patches	731.00	
18555	12/29/2021	009493		STAPLES ADVANTAGE,			\$1,394.35
001.0000.07.558.60.31.001				3494959877	CD Credit For Rubber Bands Not	-8.16	
001.0000.07.558.60.31.001			12/11/2021	3494959878	CD Rubber Bands	8.16	
001.0000.02.512.50.31.001			12/11/2021	3494959879	MC Office Supplies	79.65	
001.0000.15.521.10.31.001			11/30/2021	3493961643	PD Office Supplies	119.23	
001.0000.15.521.10.31.001			11/30/2021	3493961647	PD Office Supplies	449.90	
001.0000.09.518.10.31.001			12/7/2021	3494607470	HR Water, Post-It, Folders, Pu	130.20	
001.0000.02.512.50.31.001			12/7/2021	3494607471	MC Office Supplies	159.30	
001.0000.02.512.50.31.001			12/7/2021	3494607472	MC Febreze	13.75	
001.0000.07.558.60.31.001			12/10/2021	3494819358	CD/PW Post-It, Paper Clips, Bi	54.95	
101.0000.21.544.20.31.001			12/10/2021	3494819358	CD/PW Post-It, Paper Clips, Bi	19.42	
001.0000.07.558.60.31.001			12/10/2021	3494819359	CD Pads	5.69	
001.0000.15.521.10.31.001			12/9/2021	3494743259	PD Batteries	23.77	
001.0000.15.521.10.31.001			12/9/2021	3494743260	PD Chair	164.99	
001.0000.11.571.20.31.001			12/9/2021	3494743261	PKRC Office Supplies	79.15	
101.0000.21.544.20.31.001			12/9/2021	3494743262	PWST Notebook	9.55	
001.0000.15.521.10.31.001			12/1/2021	3494201906	PD Office Supplies	84.80	
18556	12/29/2021	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			11/30/2021	3005808322	PD 11/21 On call Svcs	10.36	
18557	12/29/2021	002458		SUMMIT LAW GROUP,			\$2,922.50

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001.0000.06.515.30.41.001			12/17/2021	132662	LG 11/21 General Labor	647.50	
001.0000.06.515.30.41.001			12/17/2021	132727	LG Thru 11/30 Joseph Wellman	2,275.00	
18558	12/29/2021	012936		SUNDANCE APARTMENTS,			\$1,700.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-422	CDBG AG 2021-422 CV Rent Assis	1,700.00	
18559	12/29/2021	006497		SYSTEMS FOR PUBLIC SAFETY,			\$2,484.45
501.0000.51.521.10.48.005			12/17/2021	40720	PDFL Diagnostics	300.30	
501.0000.51.521.10.48.005			12/17/2021	40965	PDFL Wipers	31.35	
501.0000.51.521.10.48.005			12/14/2021	40860	PDFL Oil Change	92.70	
501.0000.51.521.10.48.005			12/14/2021	40860	PDFL Safety Inspection	5.50	
501.0000.51.521.10.48.005			12/14/2021	40860	PDFL Brakes	558.59	
501.0000.51.521.10.48.005			12/14/2021	40860	PDFL Rotate Tires	35.20	
501.0000.51.521.10.48.005			12/14/2021	40860	PDFL Tire Repair	52.25	
180.0000.15.521.21.48.005			12/14/2021	40872	PDFL Oil Change	78.46	
501.0000.51.548.79.48.005			10/11/2021	40462	PKFL Safety Inspection	46.75	
501.0000.51.548.79.48.005			10/11/2021	40462	PKFL Luibe, Oil, Filter	88.32	
501.0000.51.548.79.48.005			10/11/2021	40462	PKFL Reaar Brade Pads/Rotors	306.58	
501.0000.51.548.79.48.005			10/11/2021	40462	PKFL Tires	609.80	
501.0000.51.548.79.48.005			10/11/2021	40462	PKFL Shop Supplies	27.50	
501.0000.51.521.10.48.005			11/24/2021	40487	PDFL Oil Change	88.18	
501.0000.51.521.10.48.005			11/24/2021	40487	PDFL Safety Inspection	22.19	
501.0000.51.521.10.48.005			11/24/2021	40487	PDFL Wipers	51.58	
501.0000.51.521.10.48.005			11/24/2021	40487	PDFL Rotation	32.09	
501.0000.51.521.10.48.005			11/24/2021	40487	PDFL Electrical	57.11	
18560	12/29/2021	001924		TRI-TEC COMMUNICATIONS INC,			\$495.00
503.0000.04.518.80.41.001			12/15/2021	657846	IT Mobility Router Set UP	495.00	
18561	12/29/2021	000153		TYLER TECHNOLOGIES INC,			\$110.00
503.0000.04.518.80.49.004			11/30/2021	020-131914	IT 12/15/21-01/14/22 Tyler Sup	110.00	
18562	12/29/2021	007885		ULINE, INC,			\$487.22
001.0000.15.521.80.31.001			11/30/2021	141981437	PD Envelopes	487.22	
18563	12/29/2021	012914		VERIZON COMMUNICATIONS INC,			\$1,578.55
503.0000.04.518.80.42.001			12/8/2021	Z7931381	IT Thru 12/31 Internet	1,578.55	
18564	12/29/2021	011512		WA STATE DEPT OF CORRECTIONS,			\$351.13

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001.0000.15.521.10.41.001			12/3/2021	FCU2111.5809	PD 11/21 Work Crews	351.13	
18565	12/29/2021	000593		WASHINGTON STATE TREASURER,			\$633.50
631.0002.07.586.10.00.040			12/23/2021	11/21 Bldg. Code	CD 11/21 State Bldg. Code	633.50	
18566	12/29/2021	006166		WESTERN TOWING SERVICES,			\$88.00
001.0000.15.521.10.41.070			12/10/2021	35811	PD 10/28	88.00	
18567	1/14/2022	011591		911 SUPPLY INC,			\$413.79
001.0000.15.521.22.31.008			12/15/2021	INV-2-15141	PD Pants: Rawson	390.73	
001.0000.15.521.22.31.008			12/15/2021	INV-2-15142	PD Belt Rings	23.06	
18568	1/14/2022	013151		A-ADVANCED SEPTIC SERVICES INC,			\$637.45
001.0000.11.576.80.41.001			12/21/2021	641225	PKFC Septic Svcs: 8807 25th Av	637.45	
18569	1/14/2022	011959		ALL TRADES MECHANICAL INC,			\$2,831.64
502.0000.17.521.50.48.001			12/26/2021	53626	PKFC 11/10 Install New Evapora	2,831.64	
18570	1/14/2022	001685		AMAYA ELECTRIC CORP,			\$12,620.53
302.0137.21.595.30.63.001			12/31/2021	9312-42	PWCP Remove Risers @ Steil. Bl	3,219.56	
302.0000.00.223.40.00.000			12/31/2021	9312-42	PWCP Inv. 9312-42 Retainage	-160.98	
502.0000.17.542.65.48.001			12/22/2021	9366-1	PKFC Troubleshoot & Repair Fix	9,050.10	
504.0000.09.518.39.48.001			12/14/2021	9312-41	RM Cl #2021-0079 Restand Pole	538.65	
504.0000.00.223.40.00.000			12/14/2021	9312-41	RM Cl #2021-0079 Retainage Wit	-26.80	
18571	1/14/2022	001693		AMERICAN REPORTING COMPANY,			\$20.02
190.4006.52.559.32.41.001			11/23/2021	2855368	CDBG MHR-172 Lee	20.02	
18572	1/14/2022	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$6,234.77
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	23.16	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	102.80	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	53.94	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	50.77	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	9.52	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	179.27	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	77.10	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	26.97	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	83.13	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	23.80	

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501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	41.25	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	142.78	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	67.27	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	102.17	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	26.65	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	24.43	
501.0000.51.548.79.32.002			8/17/2021	0372762-IN	PKFL 8/1-8/15	7.93	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	88.52	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	185.61	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	85.35	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	101.85	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	100.26	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	86.94	
501.0000.51.548.79.32.001			8/17/2021	0372762-IN	PKFL 8/1-8/15	224.62	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	41.29	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	103.39	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	230.33	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	180.86	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	81.90	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	117.73	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	75.75	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	9.56	
501.0000.51.548.79.32.001			11/23/2021	0411407-IN	PKFL 11/9-11/23	231.69	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	18.25	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	87.01	
501.0000.51.548.79.32.002			12/7/2021	0416075-IN	PKFL 11/23-12/07	53.91	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	214.35	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	46.69	
501.0000.51.548.79.32.002			12/7/2021	0416075-IN	PKFL 11/23-12/07	102.29	
501.0000.51.548.79.32.002			12/7/2021	0416075-IN	PKFL 11/23-12/07	260.62	
501.0000.51.548.79.32.002			12/7/2021	0416075-IN	PKFL 11/23-12/07	61.97	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	87.01	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	93.81	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	228.36	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	160.87	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	141.34	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	103.99	
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	120.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			12/7/2021	0416075-IN	PKFL 11/23-12/07	161.30	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	6.19	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	74.60	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	53.86	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	147.59	
501.0000.51.548.79.32.002			12/21/2021	0421099-IN	PKFL 12/7-12/21	61.94	
501.0000.51.548.79.32.002			12/21/2021	0421099-IN	PKFL 12/7-12/21	54.67	
501.0000.51.548.79.32.002			12/21/2021	0421099-IN	PKFL 12/7-12/21	73.25	
501.0000.51.548.79.32.002			12/21/2021	0421099-IN	PKFL 12/7-12/21	37.70	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	135.47	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	91.84	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	139.24	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-1/21	80.80	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	64.64	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	141.66	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	67.33	
501.0000.51.548.79.32.001			12/21/2021	0421099-IN	PKFL 12/7-12/21	73.51	
18573	1/14/2022	011039		BERK CONSULTING INC,			\$795.00
001.9999.13.558.70.41.001			11/13/2021	10603-10-21	ED AG 2021-221 10/21 Economic	795.00	
18574	1/14/2022	013199		BLUESOURCE INC,			\$4,875.00
503.0018.04.518.80.41.001			11/23/2021	US10695	IT Evault Upgrade	2,000.00	
503.0018.04.518.80.41.001			11/30/2021	US10705	IT EV Upgrade From 12 To 14	2,625.00	
503.0018.04.518.80.41.001			12/31/2021	US10762	IT EV Upgrade From 12 To 14	250.00	
18575	1/14/2022	002880		BOSTEC INC,			\$235.95
001.0000.15.521.70.31.001			12/23/2021	44639	PD Alcohol Testing Supplies	235.95	
18576	1/14/2022	000065		BOYS AND GIRLS CLUBS OF,			\$4,577.72
001.0000.11.565.10.41.020			12/7/2021	11302021	PKHS AG 2021-066 Q4/21 Lkwd Te	4,577.72	
18577	1/14/2022	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$1,840.00
302.0135.21.595.20.41.049			1/3/2022	LW JBLM 22.1	PWCP AG 2020-052 Thru 12/31 JB	460.00	
301.0020.11.594.76.41.001			1/3/2022	LW Wrds 22.1	PK AG 2020-247 Thru 12/31 Ward	1,380.00	
18578	1/14/2022	002183		CATHOLIC COMMUNITY SVCS,			\$3,549.47
001.0000.11.565.10.41.020			1/3/2022	Q4/21	PKHS AG 2021-065 Q4/21 Family	3,549.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18579	1/14/2022	010262		CENTURYLINK,			\$830.68
503.0000.04.518.80.42.001			12/16/2021	253-582-0174 486B	IT 12/16/21-01/16/22 Phone	264.50	
503.0000.04.518.80.42.001			12/16/2021	253-582-0669 467B	IT 12/16/21-01/16/22 Phone	244.52	
503.0000.04.518.80.42.001			12/16/2021	253-582-1023 738B	IT 12/16/21-01/16/22 Phone	65.00	
503.0000.04.518.80.42.001			12/16/2021	253-582-7426 582B	IT 12/16/21-01/16/22 Phone	123.09	
503.0000.04.518.80.42.001			12/19/2021	253-588-4697 855B	IT 12/19/21-01/19/22 Phone	50.35	
503.0000.04.518.80.42.001			12/23/2021	206-T31-6789 758B	IT 12/23/21-01/23/22 Phone	83.22	
18580	1/14/2022	002120		CHICAGO TITLE CO,			\$210.19
190.4006.52.559.32.41.001			12/15/2021	W2021-TR-18	CDBG MHR-177 Russell Recording	210.19	
18581	1/14/2022	000536		CITY TREASURER CITY OF TACOMA,			\$11,453.25
101.0000.11.542.64.47.005			12/27/2021	100228664 12/27/21	PKST 10/23-12/23 7500 Steil Blv	68.16	
101.0000.11.542.64.47.005			12/27/2021	100463704 12/27/21	PKST 10/23-12/23 8211 Phillips	4.09	
101.0000.11.542.64.47.005			12/27/2021	100463705 12/27/21	PKST 10/23-12/23 7912 Phillips	4.09	
101.0000.11.542.64.47.005			12/27/2021	100463706 12/27/21	PKST 10/23-12/23 7902 Steil Bl	4.09	
101.0000.11.542.64.47.005			12/27/2021	100463728 12/27/21	PKST 10/23-12/23 10227 GLD SW	4.09	
101.0000.11.542.64.47.005			12/27/2021	100463794 12/27/21	PKST 10/23-12/23 7621 Steil Bl	4.09	
101.0000.11.542.63.47.006			12/27/2021	101088135 12/27/21	PKST 10/23-12/23 8104 Phillips	56.02	
502.0000.17.518.35.47.005			12/29/2021	100113209 12/29/21	PKFC 11/25-12/28 6000 Main St	8,205.25	
101.0000.11.542.63.47.006			12/29/2021	100218262 12/29/21	PKST 11/25-12/28 10601 Main St	70.84	
101.0000.11.542.63.47.006			12/29/2021	100218270 12/29/21	PKST 11/25-12/28 10602 Main St	23.82	
101.0000.11.542.64.47.005			12/29/2021	100218275 12/29/21	PKST 11/25-12/28 10511 GLD SW	60.57	
101.0000.11.542.63.47.006			1/4/2022	100223530 01/04/22	PKST 12/21 9315 GLD SW	2,291.32	
101.0000.11.542.63.47.006			1/4/2022	100230265 01/04/22	PKST 10/28-12/30 8200 Tac Mall	63.95	
101.0000.11.542.64.47.005			1/4/2022	100230603 01/04/22	PKST 10/30/21-01/03/22 7429 Cu	57.04	
101.0000.11.542.63.47.006			1/4/2022	100230616 01/04/22	PKST 10/30/21-01/03/22 7400 Cu	75.91	
101.0000.11.542.64.47.005			1/4/2022	100233510 01/04/22	PKST 10/29-12/30 2310 84th St	41.15	
001.0000.15.521.32.41.001			1/6/2022	91064120	PD 12/01-12/02 Work Crew Clean	185.00	
101.0000.11.542.64.47.005			1/11/2022	100463729 01/11/22	PKST 11/06/21-01/10/22 8203 Cu	4.09	
101.0000.11.542.64.47.005			1/11/2022	100575626 01/11/22	PKST 11/06/21-01/10/22 8901 BP	98.86	
101.0000.11.542.64.47.005			1/11/2022	100681481 01/11/22	PKST 11/06/21-01/10/22 8601 BP	130.82	
18582	1/14/2022	005786		CLASSY CHASSIS,			\$425.77
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	6.60	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	23.06	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	7.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	16.70	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	16.10	
501.0000.51.521.10.48.005			12/31/2021	W-1239	PDFL Carwash	8.10	
501.0000.51.548.79.48.005			12/31/2021	5362	PKFL Wash Svc	8.12	
501.0000.51.548.79.48.005			12/31/2021	5362	PKFL Lube Svc	77.08	
501.0000.51.548.79.48.005			12/31/2021	5362	PKFL Lube Svc	53.41	
501.0000.51.548.79.48.005			12/31/2021	5362	PKFL Wash Svc	8.12	
18583	1/14/2022	000107		COMMUNITY HEALTH CARE,			\$3,500.00
001.0000.11.565.10.41.020			12/15/2021	Q4/21	PKHS AG 2021-115 Q4/21 Prompt	3,500.00	
18584	1/14/2022	002994		CORDANT HEALTH SOLUTIONS,			\$579.65
001.0000.02.523.30.41.001			12/31/2021	TC-42210123121	MC 12/21 UAs	579.65	
18585	1/14/2022	013162		D.A. HOGAN AND ASSOCIATES INC,			\$26,250.09
301.0031.11.594.76.41.001			12/31/2021	21-7409	PK AG 2021-331 Through 12/31 F	26,250.09	
18586	1/14/2022	012028		DAY WIRELESS SYSTEMS,			\$2,172.50
001.0000.15.521.10.41.001			12/20/2021	INV704674	PD Calibrations	2,172.50	

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18587	1/14/2022	003867		DELL MARKETING LP,			\$3,560.05
503.0000.04.518.80.35.030			11/11/2021	10532974046	IT Computers	3,560.05	
18588	1/14/2022	011920		EILEEN OBRIEN CONSULTING,			\$1,650.00
195.0021.02.512.53.41.001			12/1/2021	12/01/2021	MC Oct-Nov 2021 BJA Drug Crt	1,650.00	
18589	1/14/2022	003950		EMERGENCY FOOD NETWORK OF,			\$6,250.00
001.0000.11.565.10.41.020			12/10/2021	2012937	PKHS AG 2021-023 Q4/21 Co-Op F	6,250.00	
18590	1/14/2022	012975		FOSTER GARVEY PC,			\$3,550.00
192.0007.07.594.58.61.007			12/30/2021	2809535	SSMP Thru 11/30 Tactical Tailo	3,550.00	
18591	1/14/2022	013161		GLOBAL INFORMATION TECHNOLOGY,			\$17,836.00
503.0000.04.518.80.41.001			12/31/2021	26108	IT 12/11-12/18 Consulting Svcs	6,860.00	
503.0000.04.518.80.41.001			12/9/2021	26015	IT 11/27-12/04 Consulting Svcs	5,488.00	
503.0020.04.518.80.41.001			1/6/2022	26184	IT 12/25-12/31 Consulting Svcs	5,488.00	
18592	1/14/2022	007965		GORDON THOMAS HONEYWELL,			\$7,779.17
001.0000.03.513.10.41.001			12/31/2021	Dec 2021 1014	CM AG 2020-275 12/21 Gov'tl Af	4,862.50	
192.0000.00.558.60.41.001			12/31/2021	Dec 2021 1185	SSMCP AG 2021-262 12/21 Gov'tl	2,916.67	
18593	1/14/2022	000207		GREATER LAKES MENTAL HEALTH,			\$50,242.79
001.0000.15.521.10.41.001			1/12/2022	Q4/21	PD AG 2021-300 Q4/21 MHP	43,992.79	
001.0000.11.565.10.41.020			1/13/2022	Q4/21	PKHS AG 2021-052 Q3/21 Behavio	6,250.00	
18594	1/14/2022	012423		GUARDIAN ALLIANCE TECH INC.,			\$120.00
001.0000.15.521.40.41.001			12/31/2021	15002	PD Social Media Screening Scvs	120.00	
18595	1/14/2022	008765		HOLDEN POLYGRAPH LLC,			\$900.00
001.0000.15.521.40.41.001			1/2/2022	171	PD 12/21 Polygraphs Martin, Wi	900.00	
18596	1/14/2022	011300		HORWATH LAW PLLC,			\$41,635.00
001.0000.02.512.51.41.004			1/9/2022	12/31/2022	MC AG 2020-203 12/21 Public De	38,750.00	
001.9999.02.512.51.41.001			1/9/2022	12/31/2022	MC 12/21 Investigator Svcs	2,885.00	
18597	1/14/2022	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$238.50
001.0000.15.554.30.41.008			12/31/2021	IVC0002421	PD AG 2020-261 12/21 Exceeding	238.50	
18598	1/14/2022	011106		J & J AUTOBODY REPAIR INC.,			\$24,302.99

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504.0000.09.518.35.48.001			12/7/2021	29986	RM Claim #2021-0061B	17,604.79	
504.0000.09.518.35.48.001			12/8/2021	30029	RM Claim #2021-0062A	6,698.20	
18599	1/14/2022	012881		JOURNAL GRAPHICS INC,			\$5,656.69
001.0000.03.557.20.49.005			12/20/2021	726695	CM/ND Winter 2021 Connections	4,526.91	
001.0000.99.518.40.42.002			12/20/2021	726695	CM/ND Winter 2021 Connections	1,129.78	
18600	1/14/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$11,304.91
502.0000.17.521.50.47.005			12/21/2021	117448-001 12/21/21	PKFC 11/17-12/17Lkwd Police St	8,970.81	
101.0000.11.542.64.47.005			12/21/2021	67044-001 12/21/21	PKST 11/17-12/17 100th St SW &	71.90	
101.0000.11.542.64.47.005			12/21/2021	67044-003 12/21/21	PKST 11/17-12/17 Motor Ave & W	91.36	
101.0000.11.542.64.47.005			12/21/2021	67044-019 12/21/21	PKST 11/17-12/17 BPW SW & 100t	77.07	
101.0000.11.542.64.47.005			12/21/2021	67044-020 12/21/21	PKST 11/17-12/17 59th Ave SW &	96.26	
101.0000.11.542.64.47.005			12/21/2021	67044-022 12/21/21	PKST 11/17-12/17 GLD SW & BPW	103.15	
101.0000.11.542.64.47.005			12/21/2021	67044-024 12/21/21	PKST 11/17-12/17 GLD SW & Stei	65.91	
001.0000.11.576.80.47.005			12/21/2021	67044-034 12/21/21	PKFC 11/17-12/17 10506 Russell	41.36	
101.0000.11.542.63.47.006			12/21/2021	67044-039 12/21/21	PKST 11/17-12/17 5700 100th St	57.88	
101.0000.11.542.64.47.005			12/21/2021	67044-046 12/21/21	PKST 11/17-12/17 10013 GLD SW	225.10	
101.0000.11.542.64.47.005			12/21/2021	67044-047 12/21/21	PKST 11/17-12/17 59th Ave SW &	78.33	
401.0000.41.531.10.47.005			12/21/2021	67044-057 12/21/21	PWSW 11/24-12/24 5118 Seattle	40.83	
001.0000.11.576.80.47.005			12/21/2021	67044-063 12/21/21	PKFC 11/17-12/17 6002 Fairlawn	131.80	
101.0000.11.542.64.47.005			12/21/2021	67044-064 12/21/21	PKST 11/17-12/17 93rd & BPW	64.58	
101.0000.11.542.64.47.005			12/21/2021	67044-082 12/21/21	PKST 11/17-12/17 GLD & Mt Tac	194.47	
101.0000.11.542.63.47.006			12/21/2021	67044-086 12/21/21	PKST 11/17-12/17 6119 Motor Av	72.97	
101.0000.11.542.63.47.005			12/21/2021	67044-088 12/21/21	PK 11/17-12/17 11950 47th St S	43.33	
101.0000.11.542.63.47.006			12/21/2021	67044-090 12/21/21	PKST 11/17-12/17 5310 100th St	98.68	
101.0000.11.542.64.47.005			12/28/2021	67044-028 12/28/21	PKST 11/24-12-24 Pac Hwy SW &	77.16	
401.0000.41.531.10.47.005			12/28/2021	67044-037 12/28/21	PWSW 11/24-12/24 Pac Hwy SW	51.26	
101.0000.11.542.64.47.005			12/28/2021	67044-038 12/28/21	PKST 11/24-12/24 BP Way & Pac	73.77	
001.0000.11.576.80.47.005			12/28/2021	67044-041 12/28/21	PKFC 11/24-12/24 4721 127th St	41.19	
101.0000.11.542.64.47.005			12/28/2021	67044-043 12/28/21	PKST 11/24-12/24 BPW SW & San	155.10	
101.0000.11.542.64.47.005			12/28/2021	67044-054 12/28/21	PKST 11/24-12/24 11417 Pac Hwy	78.05	
101.0000.11.542.64.47.005			12/28/2021	67044-055 12/28/21	PKST 11/24-12/24 11424 Pac Hwy	70.74	
101.0000.11.542.64.47.005			12/28/2021	67044-056 12/28/21	PKST 11/24-12/24 11517 Pac Hwy	77.52	
101.0000.11.542.64.47.005			1/5/2022	67044-005 12/21/21	PKST 11/17-12/17 BP Wy SW & Lk	80.92	
101.0000.11.542.64.47.005			1/5/2022	67044-006 12/21/21	PKST 11/17-12/17 108th St SW &	73.41	
18601	1/14/2022	012379		LAKESWOOD MULTICULTURAL,			\$1,223.75
001.0000.11.565.10.31.001			1/6/2022	01/06/2022	PKHS Masks, Buttons	1,223.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18602	1/14/2022	010474		LECO SUPPLY,			\$845.24
502.0000.17.518.30.31.001			12/16/2021	192907A	PKFC Gloves	845.24	
18603	1/14/2022	002296		LEXIS NEXIS,			\$1,368.40
503.0000.04.518.80.49.004			11/30/2021	3093587063	IT 11/21 LexisNexis	684.20	
503.0000.04.518.80.49.004			12/31/2021	3093647270	IT 12/21 LexisNexis	684.20	
18604	1/14/2022	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$1.10
001.0000.15.521.10.41.001			12/31/2021	1226184-20211231	PD 12/21 Person Searches	1.10	
18605	1/14/2022	010712		LINDQUIST DENTAL CLINIC,			\$9,379.48
001.0000.11.565.10.41.020			12/16/2021	20211216	PKHS AG 2021-018 Q4/21 Uncompe	9,379.48	
18606	1/14/2022	002185		LOWE'S COMPANIES INC,			\$1,134.85
101.0000.11.542.64.31.001			12/10/2021	924215	PKST Maint Supplies	218.16	
502.0000.17.518.30.31.001			11/23/2021	924037	PKFC Maint Supplies	51.57	
502.0000.17.521.50.31.001			11/30/2021	908597	PKFC Maint Supplies	175.93	
101.0000.11.542.64.31.001			11/22/2021	924799	PKST Maint Supplies	197.09	
101.0000.11.542.64.31.001			11/3/2021	923487	PKST Maint Supplies	197.09	
001.0000.11.576.81.31.001			11/3/2021	923499	PKFC Maint Supplies	250.58	
502.0000.17.518.35.31.001			11/5/2021	924491	PKFC Maint Supplies	32.97	
502.0000.17.518.35.31.001			11/9/2021	943460	PKFC Maint Supplies	11.46	
18607	1/14/2022	010674		MACKAY COMMUNICATIONS INC,			\$199.92
503.0000.04.518.80.42.001			10/30/2021	SB085786	IT PD 09/21 Air-Time AQ01968	49.98	
503.0000.04.518.80.42.001			9/25/2021	SB084741	IT PD 08/21 Air-Time AQ01968	49.98	
503.0000.04.518.80.42.001			11/27/2021	SB086960	IT PD 10/21 Air-Time AQ01968	49.98	
503.0000.04.518.80.42.001			12/24/2021	SB087981	IT PD 11/21 Air-Time AQ01968	49.98	
18608	1/14/2022	012555		MALAGON, IXTLACCIHUATL			\$145.68
001.0000.02.512.51.49.009			12/28/2021	12/28/2021	MC 12/28 Interpreter	145.68	
18609	1/14/2022	009724		MILES RESOURCES LLC,			\$374.80
101.0000.11.542.30.31.030			11/30/2021	328141	PKST Cold Mix	119.76	
101.0000.11.542.30.31.030			12/20/2021	328701	PKST Cold Mix	255.04	
18610	1/14/2022	013183		MUIR, HEATHER E			\$495.25
001.0000.11.571.20.41.001			12/31/2021	315A	PKRC Reel Life 96 Film Festiva	495.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18611	1/14/2022	000365		NORTHWEST ABATEMENT SVC INC,			\$29,896.16
105.0001.07.559.20.41.001			12/29/2021	6254-01	AB AG 2021-430 Abatement 9616	29,896.16	
105.0000.00.223.40.00.000			12/29/2021	6254-01	AB AG 2021-430 Retainage	-13,589.17	
105.0000.00.223.40.00.000			1/11/2022	6254-01-A	AB AG 2021-430 Retainage Relea	13,589.17	
18612	1/14/2022	012540		NRC US HOLDING CO LLC,			\$5,760.70
504.0000.09.518.39.48.001			11/17/2021	753772	RM Claim #2021-0064A	5,760.70	
18613	1/14/2022	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			12/1/2021	95-19293	IT 12/21 Internet Connectivity	1,524.28	
18614	1/14/2022	012500		O'REILLY AUTO PARTS,			\$165.53
501.0000.51.548.79.31.006			12/30/2021	2863-347263	PKFC Wiper Blades	36.45	
501.0000.51.548.79.31.006			12/28/2021	2863-346548	PKFL Wiper Fluid, O'Reilly Def	107.12	
502.0000.17.518.35.31.001			12/29/2021	2863-346865	PKFC De-Icer	21.96	
18615	1/14/2022	000407		PIERCE COUNTY,			\$4,149.11
001.0000.99.513.10.49.001			12/28/2021	CI-310351	ND 2021 PCRC Membership Dues	1,485.10	
192.0000.00.558.60.49.001			12/28/2021	CI-310365	SSMP 2021 PCRC Membership Dues	500.00	
001.0000.15.521.10.41.125			1/11/2022	CI-310912	PD 12/21 Jail Housing	1,731.80	
631.0003.02.586.10.00.010			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	432.21	
18616	1/14/2022	003089		PIERCE COUNTY AIDS FOUNDATION,			\$10,588.20
001.0000.11.565.10.41.020			12/23/2021	Q3/21 & Q4/21	PKHS AG 2021-053 Q3-Q4/21 Oasi	10,588.20	
18617	1/14/2022	012974		PIERCE COUNTY ALLIANCE,			\$438.50
195.0021.02.512.53.41.001			1/3/2022	Dec 2021	MC 12/21 UA's Veteran Crt	438.50	
18618	1/14/2022	000428		PIERCE COUNTY SEWER,			\$641.51
001.0000.11.576.80.47.004			1/1/2022	1032275 01/01/22	PKFC 12/21 8421 Pine St S	18.21	
502.0000.17.521.50.47.004			1/1/2022	1360914 01/01/22	PKFC 12/21 9401 Lkwd Dr SW	119.55	
001.0000.11.576.81.47.004			1/1/2022	1431285 01/01/22	PKFC 12/21 9107 Angle Ln SW Co	94.22	
101.0000.11.543.50.47.004			1/1/2022	1552201 01/01/22	PKST 12/21 9420 Front St S	52.00	
001.0000.11.576.80.47.004			1/1/2022	162489 01/01/22	PKFC 12/21 9222 Veterans Dr SW	63.82	
001.0000.11.576.81.47.004			1/1/2022	2020548 01/01/22	PKFC 12/21 8200 87th Ave SW Sh	38.47	
001.0000.11.576.81.47.001			1/1/2022	2067277 01/01/22	PKFC 12/21 9251 Angle LN SW	18.21	
001.0000.11.576.80.47.004			1/1/2022	2079712 01/01/22	PK 12/21 8928 North Thorne Ln	73.94	
502.0000.17.518.35.47.004			1/1/2022	870307 01/01/22	PKFC 12/21 6000 Main St SW	139.81	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.004			1/1/2022	936570 01/01/22	PKFC 12/21 6002 Fairlawn DR SW	23.28	
18619	1/14/2022	010064		PINTO, MICHELLE			\$1,716.80
001.0000.02.512.51.49.009			12/28/2021	12/02-12/28/2021	MC 12/02-12/28 Interpreter	1,716.80	
18620	1/14/2022	010429		PMAM CORPORATION,			\$11,069.50
001.0000.15.521.10.41.015			12/6/2021	20220109	PD 12/21 Alarm Monitoring	11,069.50	
18621	1/14/2022	010630		PRINT NW,			\$114.91
001.0000.07.558.50.49.005			10/25/2021	D33050701	CD Appointment Cards	114.91	
18622	1/14/2022	007183		PRO-VAC,			\$25,784.73
401.0000.11.531.10.48.001			12/31/2021	83996218	PKSW 12/21 Cleaning & CCTV	25,784.73	
18623	1/14/2022	010522		RICOH USA INC,			\$241.59
503.0000.04.518.80.45.002			12/18/2021	5063462330	IT 11/18-12/17 Add'tl Images	20.93	
503.0000.04.518.80.45.002			12/21/2021	5063475801	IT 11/21-12/20 Add'tl Images	220.66	
18624	1/14/2022	013173		RS UNDERGROUND INC,			\$14,506.80
401.0000.11.531.10.48.001			1/5/2022	3064	PKSW AG 221-390 119th St SW &	14,506.80	
18625	1/14/2022	011508		SCJ ALLIANCE,			\$13,232.75
301.0037.11.594.76.41.001			1/10/2022	66315	PK AG 2020-084 11/28-12/31Seel	13,232.75	
18626	1/14/2022	012410		SOLON, LISA			\$39.33
001.9999.11.565.10.41.020			1/13/2022	12/13/21 Snacks	PKHS CBSG Snacks	39.33	
18627	1/14/2022	000066		SOUND UNIFORM SOLUTIONS,			\$565.84
001.0000.15.521.22.31.008			12/15/2021	202112SU113	PD Custom Jumpsuit: Beauchamp	565.84	
18628	1/14/2022	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$781.00
501.0000.51.521.10.48.005			10/28/2021	50238	PDFL Glass	781.00	
18629	1/14/2022	002881		SPRAGUE PEST SOLUTIONS CO,			\$231.75
502.0000.17.521.50.48.001			12/29/2021	4689680	PKFC 12/29 Pest Control PD	135.36	
001.0000.11.576.81.41.001			12/28/2021	4683440	PKFC 12/28 Gen Pest Svcs 9115	96.39	
18630	1/14/2022	000516		SPRINT,			\$120.47
503.0000.04.518.80.42.001			12/18/2021	482477812-169	IT 11/15-12/14 Phone	120.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
18631	1/14/2022	009493		STAPLES ADVANTAGE,			\$803.17
001.0000.15.521.10.31.001			12/21/2021	3495594106	PD USBs	93.45	
001.0000.15.521.10.31.001			12/21/2021	3495594107	PD Office Supplies	194.50	
001.0000.15.521.10.31.001			12/21/2021	3495594108	PD Datastick	69.25	
001.0000.15.521.10.31.001			12/22/2021	3495660363	PD Keyboard Wrist Res	21.99	
001.0000.15.521.10.31.001			12/29/2021	3496025861	PD Office Supplies	128.00	
001.0000.15.521.10.31.001			12/29/2021	3496025862	PD Office Supplies	6.14	
001.0000.02.512.50.31.001			12/31/2021	3496199202	MC Office Supplies	289.84	
18632	1/14/2022	009030		STERICYCLE INC,			\$155.63
001.0000.15.521.10.31.001			12/27/2021	3005835970	PD Disp Containers & Liners	155.63	
18633	1/14/2022	011544		STOWE DEV AND STRATEGIES,			\$260.00
001.9999.13.558.70.41.001			1/4/2022	60	ED AG 2016-181 12/21 Consultin	260.00	
18634	1/14/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$21,196.92
501.0000.51.521.10.48.005			1/3/2022	40611	PDFL Other	778.36	
501.0000.51.521.10.48.005			1/3/2022	40730	PDFL Other	1,494.14	
501.0000.51.521.10.48.005			1/3/2022	40968	PDFL Other	769.55	
501.0000.51.521.10.48.005			1/3/2022	40974	PDFL Other	769.55	
501.0000.51.521.10.48.005			1/3/2022	40984	PDFL Oil Change	84.21	
501.0000.51.521.10.48.005			1/3/2022	40984	PDFL Safety Inspection	696.64	
501.0000.51.521.10.48.005			1/3/2022	40984	PDFL Wipers	34.77	
501.0000.51.521.10.48.005			1/3/2022	40984	PDFL Electrical	462.52	
501.0000.51.521.10.48.005			1/3/2022	40984	PDFL Battery	307.44	
501.0000.51.521.10.48.005			1/3/2022	40988	PDFL Oil Change	82.11	
501.0000.51.521.10.48.005			1/3/2022	40988	PDFL Safety Inspection	99.47	
501.0000.51.521.10.48.005			1/3/2022	40988	PDFL Wipers	82.40	
501.0000.51.521.10.48.005			1/3/2022	40988	PDFL Other	22.10	
501.0000.51.521.10.48.005			1/3/2022	40989	PDFL Other	999.19	
501.0000.51.521.10.48.005			1/3/2022	40994	PDFL Other	49.09	
501.0000.51.521.10.48.005			1/3/2022	40999	PDFL Other	144.20	
501.0000.51.521.10.48.005			1/3/2022	41010	PDFL Diagnostics	49.09	
501.0000.51.521.10.48.005			1/3/2022	41012	PDFL Parts	221.38	
501.0000.51.521.10.48.005			1/3/2022	41022	PDFL Oil Change	83.29	
501.0000.51.521.10.48.005			1/3/2022	41022	PDFL Safety Inspection	345.95	
501.0000.51.521.10.48.005			1/3/2022	41022	PDFL Engine	390.27	
501.0000.51.521.10.48.005			1/3/2022	41022	PDFL Brakes	676.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/3/2022	41022	PDFL Electrical	87.63	
501.0000.51.521.10.48.005			1/3/2022	41022	PDFL Wipers	36.01	
501.0000.51.521.10.48.005			1/3/2022	41028	PDL Alternator	650.50	
501.0000.51.521.10.48.005			1/3/2022	41028	DPFL Electrical	114.75	
501.0000.51.521.10.48.005			1/3/2022	41034	DPFL Electrical	147.27	
501.0000.51.521.10.48.005			1/1/2022	40879	PDFL Tires	850.82	
501.0000.51.521.10.48.005			1/1/2022	40879	PDFL Brakes	678.59	
501.0000.51.521.10.48.005			1/1/2022	40879	PDFL Battery	402.33	
501.0000.51.521.10.48.005			1/1/2022	40879	PDFL Electrical	70.12	
504.0000.09.518.35.48.001			12/23/2021	40579	RM Cl #2021-0062A	1,446.64	
501.0000.51.521.10.48.005			12/23/2021	40869	PDFL Diagnostics	37.13	
501.0000.51.521.10.48.005			12/23/2021	40869	PDFL Tires	885.74	
501.0000.51.521.10.48.005			12/23/2021	40900	PDFL Oil Change	96.10	
501.0000.51.521.10.48.005			12/23/2021	40900	PDFL Safety Inspection	25.58	
501.0000.51.521.10.48.005			12/23/2021	40900	PDFL Electrical	149.49	
501.0000.51.521.10.48.005			12/23/2021	40900	PDFL Brakes	668.68	
501.0000.51.521.10.48.005			12/23/2021	40919	PDFL Safety Inspection	58.67	
501.0000.51.521.10.48.005			12/23/2021	40919	PDFL Brakes	680.88	
501.0000.51.521.10.48.005			12/23/2021	40919	PDFL Rotate Tires	38.87	
501.0000.51.521.10.48.005			12/23/2021	40920	PDFL Battery	329.82	
501.0000.51.521.10.48.005			12/23/2021	40920	PDFL Alternator	580.46	
501.0000.51.521.10.48.005			12/23/2021	40920	PDFL Belt	51.40	
501.0000.51.521.10.48.005			12/23/2021	40958	PDFL Tires	656.48	
180.0000.15.521.21.48.005			12/23/2021	40963	PDFL Battery	342.67	
180.0000.15.521.21.48.005			12/23/2021	40969	PDFL Oil Change	89.47	
180.0000.15.521.21.48.005			12/23/2021	40969	PDFL Safety Inspection	313.57	
180.0000.15.521.21.48.005			12/23/2021	40969	PDFL Brakes	546.85	
180.0000.15.521.21.48.005			12/23/2021	40969	PDLF Wipers	62.42	
501.0000.51.521.10.48.005			12/23/2021	40972	PDFL Tire Repair	49.09	
501.0000.51.521.10.48.005			12/23/2021	40973	PDLF Electrical	170.37	
501.0000.51.521.10.48.005			12/23/2021	40976	PDFL Brakes	1,158.28	
501.0000.51.521.10.48.005			12/23/2021	40976	PDFL Other	87.45	
501.0000.51.521.10.48.005			12/23/2021	40991	PDFL Brakes	675.57	
501.0000.51.521.10.48.005			12/23/2021	40991	PDFL Tires	65.50	
504.0000.09.518.35.48.001			12/23/2021	40993	RM Cl #2021-0070B	98.18	
504.0000.09.518.35.48.001			12/14/2021	40945	RM Claim #2021-0061A	102.43	
504.0000.09.518.35.48.001			12/14/2021	40946	RM Claim #2021-0062C	49.09	

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18635	1/14/2022	011013	TANNE, CARL				\$168.08
001.0000.02.512.51.49.009		12/7/2021	12/07/2021		MC 12/07 Interpreter	168.08	
18636	1/14/2022	011317	TETRA TECH INC,				\$1,495.00
401.9999.41.531.10.41.001		1/11/2022	51842624		PWSW AG 2018-164 10/30-12/31 W	1,495.00	
18637	1/14/2022	002153	THE RESCUE MISSION,				\$3,000.00
001.0000.11.565.10.41.020		1/13/2022	0921		PKHS AG 2021-019 Q3/21 Emergen	3,000.00	
18638	1/14/2022	001629	TILlicum AMERICAN LAKE GARDENS,				\$3,828.44
001.0000.11.565.10.41.001		1/13/2022	Q3/21		PKHS 2021-025 Q3/21 Emergency	3,828.44	
18639	1/14/2022	011708	TOTAL FILTRATION SERVICES INC,				\$821.42
502.0000.17.518.30.31.001		12/9/2021	PSV2203387		PKFC Filters	821.42	
18640	1/14/2022	008186	TRCVB,				\$6,898.40
104.0016.01.557.30.41.001		12/31/2021	LW-2021-12		HM AG 2021-087 12/21 Lodging T	6,898.40	
18641	1/14/2022	009372	VENTEK INTERNATIONAL,				\$90.00
503.0000.04.518.80.42.001		12/1/2021	129888		IT 12/21 CCU Server Hosting, D	90.00	
18642	1/14/2022	002509	VERIZON WIRELESS,				\$1,483.13
503.0000.04.518.80.42.001		12/16/2021	9895206777		IT 11/17-12/16 Phone	17.63	
503.0000.04.518.80.42.001		12/16/2021	9895206777		IT 11/17-12/16 Phone	170.86	
503.0000.04.518.80.42.001		12/16/2021	9895206777		IT 11/17-12/16 Phone	140.95	
503.0000.04.518.80.42.001		12/16/2021	9895206777		IT 11/17-12/16 Phone	35.24	
503.0000.04.518.80.42.001		12/16/2021	9895206778		IT 11/17-12/16 Phone	140.27	
503.0000.04.518.80.42.001		12/16/2021	9895206778		IT 11/17-12/16 Phone	176.76	
180.0000.15.521.21.42.001		12/26/2021	9896009936		IT/PD 11/27-12/26 Phone	378.90	
503.0000.04.518.80.42.001		12/26/2021	9896009936		IT/PD 11/27-12/26 Phone	422.52	
18643	1/14/2022	000593	WASHINGTON STATE TREASURER,				\$31,564.46
631.0002.02.586.10.00.020		1/5/2022	11/21 Court Remit		MC 11/21 Court Remit	13,139.13	
631.0002.02.586.10.00.010		1/5/2022	11/21 Court Remit		MC 11/21 Court Remit	7,719.92	
631.0002.02.586.10.00.090		1/5/2022	11/21 Court Remit		MC 11/21 Court Remit	101.82	
631.0002.02.586.10.00.210		1/5/2022	11/21 Court Remit		MC 11/21 Court Remit	27.56	
631.0002.02.586.10.00.060		1/5/2022	11/21 Court Remit		MC 11/21 Court Remit	863.25	
631.0002.02.586.10.00.130		1/5/2022	11/21 Court Remit		MC 11/21 Court Remit	148.69	
631.0002.02.586.10.00.140		1/5/2022	11/21 Court Remit		MC 11/21 Court Remit	50.23	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0002.02.586.10.00.150			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	1,823.34	
631.0002.02.586.10.00.160			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	717.97	
631.0002.02.586.10.00.030			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	5,311.19	
631.0002.02.586.10.00.050			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	1,661.36	
18644	1/14/2022	012987		WEX BANK,			\$954.58
180.0000.15.521.21.32.001			12/31/2021	77166637	PKFL 12/21	371.32	
180.0000.15.521.21.32.001			12/31/2021	77166637	PKFL 12/21	43.94	
180.0000.15.521.21.32.001			12/31/2021	77166637	PKFL 12/21	89.57	
501.0000.51.548.79.32.001			12/31/2021	77166637	PKFL 12/21	156.06	
501.0000.51.548.79.32.001			12/31/2021	77166637	PKFL 12/21	100.94	
501.0000.51.548.79.32.001			12/31/2021	77166637	PKFL 12/21	192.75	
18645	1/14/2022	001882		YWCA PIERCE COUNTY,			\$3,722.04
001.0000.11.565.10.41.020			1/13/2022	Q3/21	PKHS AG 2021-104 Q3/21 DV Shel	3,722.04	
18646	1/14/2022	000046		ASSOC OF WASHINGTON CITIES,			\$75,513.89
001.0000.99.518.40.49.001			12/16/2021	93895	ND 2022 AWC City Membership	45,116.00	
504.0000.09.518.11.41.001			12/16/2021	94364	RM 2022 D&A Consortium Members	475.00	
504.0000.09.518.12.41.001			12/16/2021	94364	RM 2022 Workers' Comp Retro Pr	29,922.89	
18647	1/14/2022	003946		BATTERIES PLUS,			\$34.04
503.0000.04.518.80.31.001			1/5/2022	P47637828	IT Battery	34.04	
18648	1/14/2022	000536		CITY TREASURER CITY OF TACOMA,			\$36,620.25
001.0000.15.521.10.49.020			1/4/2022	91063010	PD Q1/2022 Radio User Fees	36,620.25	
18649	1/14/2022	009936		FILEONQ INC,			\$22,169.29
503.0000.04.518.80.48.003			12/10/2021	9599	IT 01/01-12/31 Software Maint	22,169.29	
18650	1/14/2022	012664		GUARDIAN SECURITY GROUP INC,			\$59.96
502.0000.17.518.35.31.001			1/5/2022	1525	PKFC Keys	59.96	
18651	1/14/2022	011900		HEMISPHERE DESIGN INC,			\$11,500.00
001.9999.13.558.70.41.001			1/4/2022	COL220104	ED AG 2021-110 01/22 Build You	11,500.00	
18652	1/14/2022	012411		HERRERA-VELASQUEZ, MURIEL			\$2,158.40
001.9999.11.565.10.41.020			1/2/2022	01/02/22	PKHS Google Workspace Annually	158.40	
001.9999.11.565.10.41.020			1/15/2022	62	PKHS 01/01-01/15 Lakewood's Ch	2,000.00	

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18653	1/14/2022	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$13,485.50
001.0000.15.554.30.41.008			1/6/2022	IVC0002418	PD AG 2020-261 01/22 Animal Sh	13,485.50	
18654	1/14/2022	010885		JOHNSTON GROUP LLC,			\$4,725.00
001.0000.03.513.10.41.001			1/3/2022	1264	CM AG 2021-360 01/22 Fed. Gov.	4,725.00	
18655	1/14/2022	000288		LAKEWOOD HARDWARE & PAINT INC,			\$209.29
101.0000.11.542.70.31.001			1/6/2022	668347	PKST Chain, Eye Slip, Quick Li	209.29	
18656	1/14/2022	009724		MILES RESOURCES LLC,			\$545.34
101.0000.11.542.30.31.030			1/10/2022	329028	PKST Cold Mix	333.84	
101.0000.11.542.30.31.030			1/10/2022	329073	PKST Cold Mix	211.50	
18657	1/14/2022	000364		NORTHWEST BUILDING LLC,			\$4,054.00
502.0000.17.521.50.48.009			1/1/2022	Q1/22	PKFC Q1/22 Common Area Exp. Fo	4,054.00	
18658	1/14/2022	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			1/1/2022	95-19324	IT 01/22 Internet Connectivity	1,524.28	
18659	1/14/2022	005365		ROBERT HALF,			\$688.20
001.0000.04.514.20.41.001			1/10/2022	59174493	FN Wk Ended 01/07 Walate	688.20	
18660	1/14/2022	012410		SOLON, LISA			\$1,628.57
001.9999.11.565.10.41.020			1/11/2022	01/11/22 Snacks	PKHS CBSG Snacks	28.57	
001.9999.11.565.10.41.020			1/15/2022	63	PKHS 01/01-01/15 Lakewood's Ch	1,600.00	
18661	1/14/2022	010656		SOUTH SOUND 911,			\$155,237.49
001.0000.15.521.10.41.126			1/12/2022	00494	PD 01/22 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			1/12/2022	00494	PD 01/22 RMS Svcs	22,622.50	
001.0000.15.521.10.41.126			1/12/2022	00494	PD 01/22 Records/Permitting Sv	13,540.83	
001.0000.15.521.10.41.126			1/12/2022	00494	PD 01/22 Warrant Svcs	7,800.83	
18662	1/14/2022	002881		SPRAGUE PEST SOLUTIONS CO,			\$69.41
502.0000.17.518.35.41.001			1/11/2022	4703874	PKFC 01/11 Pest Control CH	69.41	
18663	1/14/2022	011628		SYNAPTEC SOFTWARE INC,			\$2,920.00
503.0000.04.518.80.48.003			11/18/2021	5369	IT 01/01-12/31 LawBase Annual	2,920.00	

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18664	1/14/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$24.75
501.0000.51.548.79.48.005			1/4/2022	41041	PKFL Inspect Leak	24.75	
18665	1/14/2022	011708		TOTAL FILTRATION SERVICES INC,			\$1,258.05
502.0000.17.518.30.31.001			1/4/2022	PSV2208803	PKFC Filters	1,258.05	
18666	1/14/2022	000153		TYLER TECHNOLOGIES INC,			\$72,603.93
503.0000.04.518.80.48.003			12/1/2021	045-362719	IT 2022 Eden Support	72,493.93	
503.0000.04.518.80.49.004			12/15/2021	020-132318	IT 01/15-02/14 Tyler Supervisi	110.00	
18667	1/14/2022	012914		VERIZON COMMUNICATIONS INC,			\$1,547.20
503.0000.04.518.80.42.001			1/8/2022	Z7984970	IT Thru 01/31 Internet	1,547.20	
18668	1/14/2022	009107		WASHINGTON CITIES INSURANCE,			\$1,474,898.00
504.0000.09.518.31.46.001			1/1/2022	15339	RM 2022 Auto Physical Damage A	65,747.00	
504.0000.09.518.31.46.001			1/1/2022	15339	RM 2022 Equipment Breakdown As	6,134.00	
504.0000.09.518.31.46.001			1/1/2022	15339	RM 2022 Crime Fidelity Assessm	1,218.00	
504.0000.09.518.31.46.001			1/1/2022	15339	RM 2022 Liability	1,223,327.00	
504.0000.09.518.31.46.001			1/1/2022	15339	RM 2022 Property Assessment	178,472.00	
18669	1/14/2022	011031		XIOLOGIX LLC,			\$28,557.87
503.0000.04.518.80.48.002			12/21/2021	9045	IT 12/26/21-12/25/22 EMC SAN A	25,543.25	
503.0000.04.518.80.48.002			1/11/2022	9099	IT Fortinet FortiNac Renewal	3,014.62	
95650	12/29/2021	000003		AABERGS TOOL & EQUIPMENT,			\$309.63
101.0000.11.542.30.31.001			12/17/2021	142638	PKST Whacker Compactor Parts	309.63	
95651	12/29/2021	013186		ADAMS, SISEE			\$4,000.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-410	CDBG AG 2021-410 CV Rent Assis	4,000.00	
95652	12/29/2021	013188		ART N STITCHES INC,			\$821.70
001.0000.15.521.22.31.008			12/6/2021	12174	PD Wool Flex Caps	821.70	
95653	12/29/2021	002408		CITY OF TACOMA,			\$997.50
001.0000.15.521.32.41.001			12/6/2021	91059577	PD 11/16-11/24 Work Crews Home	997.50	
95654	12/29/2021	005814		CUMMINS NORTHWEST LLC,			\$3,159.56
502.0000.17.521.50.48.001			12/21/2021	01-32566	PKFC 12/15 Perform Confidence	1,793.40	
502.0000.17.518.35.48.001			12/21/2021	01-32570	PKFC 12/14 Perform Confidence	1,366.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95655	12/29/2021	008105		DEPARTMENT OF TRANSPORTATION,			\$1,632.24
101.0000.11.544.90.41.001			12/13/2021	RE-313-ATB11213011	PKST/PKSW 11/21 Traffic Mgmt C	1,088.16	
401.0000.11.531.10.41.001			12/13/2021	RE-313-ATB11213011	PKST/PKSW 11/21 Traffic Mgmt C	544.08	
95656	12/29/2021	000140		DEPT OF REVENUE-LEASEHOLD,			\$616.32
001.0000.00.237.10.00.000			12/28/2021	Q4/21	FN Q4/21 Leasehold Tax	616.32	
95657	12/29/2021	010425		DOYLE PRINTING COMPANY,			\$250.00
001.0000.15.521.80.41.001			12/9/2021	63909	PD Business Cards: Z. Zebruck	52.00	
001.0000.15.521.80.31.001			12/8/2021	63873	PD Envelopes	198.00	
95658	12/29/2021	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$115.49
001.0000.15.521.10.41.001			12/18/2021	6627132	PD 12/21	115.49	
95659	12/29/2021	000166		FEDERAL EXPRESS,			\$13.17
001.0000.99.518.40.42.002			12/17/2021	7-601-06819	ND 12/06 Shipping	13.17	
95660	12/29/2021	013192		FIFTH THIRD BANK, NA,			\$4,000.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-415	CDBG AG 2021-415 CV Rent Assis	4,000.00	
95661	12/29/2021	000197		GILCHRIST CHEVROLET INC.,			\$2,160.10
501.0000.51.521.10.48.005			12/20/2021	729355	PDFL Suspension	1,280.88	
501.0000.51.521.10.48.005			12/20/2021	729355	PDFL Engine	879.22	
95662	12/29/2021	013190		HALL NW APARTMENTS,			\$3,600.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-416	CDBG AG 2021-416CV Rent Assist	3,600.00	
95663	12/29/2021	011754		HEREDIA-MONTESINOS, MARIANA			\$260.00
001.0000.02.512.51.49.009			12/29/2021	12/29/2021	MC 11/22 & 11/24 Interpreter	260.00	
95664	12/29/2021	008664		HOLROYD COMPANY INC,			\$135.57
101.0000.11.542.70.31.030			12/9/2021	388177	PKST 1 1/4" Base Course	135.57	
95665	12/29/2021	013185		LAKEWOOD INVESTORS LLC,			\$2,050.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-411	CDBG AG 2021-411 CV Rent Assis	2,050.00	
95666	12/29/2021	000300		LAKEWOOD WATER DISTRICT,			\$18,564.97
001.0000.07.558.50.41.001			12/31/2021	7188	CD FY21 Annual Cross Connectio	18,500.00	

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101.0000.11.542.70.47.001			12/14/2021	22087.01 12/14/21	PKST 10/08-12/06 0 75th St & C	64.97	
95667	12/29/2021	004680		LANGUAGE LINE SERVICES,			\$129.93
001.0000.02.512.51.49.009			11/30/2021	10402016	MC 11/21	129.93	
95668	12/29/2021	000309		LES SCHWAB TIRE CENTER,			\$1,514.88
501.0000.51.521.10.48.005			12/22/2021	30500695882	PDFL Chains	134.62	
101.0000.11.544.90.31.001			12/20/2021	30500695426	PKST Marine/RV Deep Cycle Batt	145.52	
501.0000.51.548.79.48.005			12/8/2021	30500693570	PKFL Front Disc Brake Repair,	1,234.74	
95669	12/29/2021	011028		OP TACTICAL INC,			\$2,906.30
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	PD 50 VS-CMF-LPAAC. Mayflower	214.99	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	PD 98VS-LPAC33A. Velocity Syst	899.98	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	PD 50VS-CAI-13A. Velocity Sys	211.18	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	PD VS-BICEP. Velocity Systems	482.00	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	PD 50VS-DP-Mf. Mayflower Groin	299.98	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	PD VS-33A-SBTP. Velocity Syste	484.00	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	freight	49.95	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	21.50	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	90.00	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	21.12	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	48.20	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	30.00	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	48.40	
001.0000.15.521.26.35.010			12/17/2021	Lakewood 21 1004	Sales Tax	5.00	
95670	12/29/2021	011863		PARKWOOD PROPERTY MGMT,			\$4,000.00
190.6002.52.559.70.41.001			12/23/2021	AG 2021-421	CDBG AG 2021-421 CV Rent Assis	4,000.00	
95671	12/29/2021	006117		PETTY CASH,			\$375.75
001.0000.02.512.51.49.008			12/23/2021	12/21 Jury	MC 12/21 Replenish Juror Petty	375.75	
95672	12/29/2021	006117		PETTY CASH,			\$242.00
501.0000.51.521.10.31.006			12/27/2021	09/02-12/02/JL	PD M. Eakes: Fuses	5.17	
001.0000.15.521.26.35.010			12/27/2021	09/02-12/02/JL	PD J. Cannon: Tape	91.15	
501.0000.51.521.10.32.001			12/27/2021	09/02-12/02/JL	PD M. Hunt Fuel for Vehicle	52.95	
501.0000.51.521.10.32.001			12/27/2021	09/02-12/02/JL	PD J. Alwine Fuel For Vehicle	21.00	
501.0000.51.521.10.32.001			12/27/2021	09/02-12/02/JL	PD G. Boere Fuel For Vehicle	15.35	
501.0000.51.521.10.48.005			12/27/2021	09/02-12/02/JL	PD C. Westby Power Supply	36.38	

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501.0000.51.521.10.32.001			12/27/2021	09/02-12/02/JL	PD K. Devaney: Fuel For Vehicl	20.00	
95673	12/29/2021	006117		PETTY CASH,			\$94.88
401.0000.41.531.10.49.003			12/29/2021	11/21 VH	PW V.Fox: Flagger Trng	70.00	
105.0001.07.559.20.42.002			12/29/2021	11/21 VH	CD S. Maloney: Cert Mailing	15.92	
001.0000.09.518.10.31.005			12/29/2021	11/21 VH	HR M. Pandrea Refreshments Int	8.96	
95674	12/29/2021	000445		PUGET SOUND ENERGY,			\$1,345.45
502.0000.17.521.50.47.011			12/19/2021	200008745289 12/19	PKFC 11/16-12/17 9401 Lkwd Dr	201.84	
101.0000.11.542.63.47.006			12/19/2021	220028304982 12/19	PKST 11/29-12/02 12810 GLD SW	25.93	
502.0000.17.518.35.47.011			12/20/2021	200018357661 12/20	PKFC 11/17-12/18 6000 Main St	974.28	
001.0000.11.576.81.47.005			12/21/2021	200001527551 12/21	PKFC 11/18-12/20 9115 Angle Ln	143.40	
95675	12/29/2021	012825		READY SET TOW LLC,			\$88.00
001.0000.15.521.10.41.070			12/14/2021	10137	PD 12/14	88.00	
95676	12/29/2021	011548		SILENT LIGHTS LLC,			\$3,880.57
001.0000.11.571.20.41.082			12/6/2021	4	PKRC Christmas Tree Install an	3,880.57	
95677	12/29/2021	012951		SILVERWOOD ALLIANCE APTS LLC,			\$2,094.47
190.6002.52.559.70.41.001			12/23/2021	AG 2021-412	CDBG AG 2021-412 CV Rent Assis	2,094.47	
95678	12/29/2021	010912		TAURUS POWER & CONTROLS INC,			\$1,127.12
502.0000.17.518.35.48.001			12/13/2021	9562	PKFC Scheduled Service St (Fan	1,127.12	
95679	12/29/2021	009354		TK ELEVATOR,			\$8,173.55
502.0000.17.518.35.48.001			12/16/2021	6000551347	PKFC 2nd Pmt CH Car 1 Install	8,173.55	
95680	12/29/2021	012863		VISA - 7935,			\$1,803.55
503.0000.04.518.80.49.004				7935/White 11/26/21	IT Credit On Adobe Photography	-2.93	
503.0015.04.518.80.35.030			11/26/2021	7935/White 11/26/21	IT AirMAX NanoBeam AC 5 GHz Br	435.60	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT 10/28/21-07/17/22 DropBox R	190.01	
503.0015.04.518.80.35.030			11/26/2021	7935/White 11/26/21	IT WiFi Switches	148.47	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT Adobe Creative Cloud	58.29	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT Pandora CH Audio	29.64	
503.0015.04.518.80.35.030			11/26/2021	7935/White 11/26/21	PTZ Pole Mounting Bracket	80.49	
503.0015.04.518.80.35.030			11/26/2021	7935/White 11/26/21	IT Dahua PTZ Camera	41.78	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT Monthly MailChimp	96.79	
503.0015.04.518.80.35.030			11/26/2021	7935/White 11/26/21	IT Hard Drive NAS	146.56	

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503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT Adobe InDesign	23.09	
503.0015.04.518.80.35.030			11/26/2021	7935/White 11/26/21	IT Hard Drives	293.12	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT 11/19/21-07/17/22 Dropbox:	174.06	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT Creative Cloud	58.29	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT 11/11-12/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			11/26/2021	7935/White 11/26/21	IT Int'l Trx Fee On Fix & Prot	0.30	
95681	12/29/2021	011595		WALTER E NELSON CO,			\$910.88
502.0000.17.518.30.31.001			12/15/2021	842974	PKFC Gloves, Toilet Tissue, To	910.88	
95682	12/29/2021	000586		WASHINGTON STATE PATROL,			\$3,360.00
001.0000.15.521.40.41.001			12/9/2021	T2200044	PD 11/18-11/21 EVOC Drive Cour	3,360.00	
95683	1/14/2022	010899		ACCESS INFORMATION MANAGEMENT,			\$1,757.82
001.0000.06.514.30.41.001			12/31/2021	9179860	LG 12/21 Record Retention & Mg	1,757.82	
95684	1/14/2022	013047		ADT COMMERCIAL LLC,			\$4,769.96
502.0000.17.518.35.48.001			12/13/2021	143260043	PKFC Svc Call: Elavator Cab Re	4,769.96	
95685	1/14/2022	008307		AT&T MOBILITY,			\$17,780.51
180.0000.15.521.21.42.001			12/19/2021	287293165778 12/21	IT/PD Thru 12/19 Phone	344.39	
503.0000.04.518.80.42.001			12/19/2021	287293165778 12/21	IT/PD Thru 12/19 Phone	12,844.64	
503.0000.04.518.80.42.001			12/19/2021	287296255265 12/21	IT Thru 12/19 Phone	4,579.12	
503.0000.04.518.80.42.001			12/19/2021	287304884473 12/21	IT Thru 12/19 Phone	12.36	
95686	1/14/2022	012572		BLUE SCOOTER MEDIA,			\$9,999.00
001.0000.11.571.20.41.082			12/28/2021	1115b	PKRC 2022 MLK Video Production	9,090.00	
001.0000.11.571.20.41.082			12/28/2021	1115b	Sales Tax	909.00	
95687	1/14/2022	013199		BLUESOURCE INC,			\$1,500.00
503.0018.04.518.80.41.001			11/18/2021	US10690	IT EV Upgrade From 12 To 14	1,500.00	
95688	1/14/2022	000933		CDW GOVERNMENT LLC,			\$30,246.41
503.0000.04.518.80.48.003			10/7/2021	L872727	IT - Netmotion Licenses	12,165.00	
503.0000.04.518.80.48.003			10/7/2021	L872727	IT - Netmotion Policy Seats	2,200.00	
503.0000.04.518.80.48.003			10/7/2021	L872727	IT - Netmotion Technical Suppo	645.00	
503.0000.04.518.80.48.003			10/7/2021	L872727	Sales Tax	1,501.00	
503.0015.04.518.80.35.030			12/15/2021	P821013	IT LVO X1 Laptops	13,735.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95689	1/14/2022	000095		CHOUGH, KWANG S			\$135.60
001.0000.02.512.51.49.009			12/29/2021	12/29/2020	MC 12/29 Interpreter	135.60	
95690	1/14/2022	009191		CITY OF DUPONT,			\$4,472.82
631.0001.02.586.10.00.030			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	4,472.82	
95691	1/14/2022	006613		CITY OF UNIVERSITY PLACE,			\$2,632.95
631.0001.02.586.10.00.010			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	2,632.95	
95692	1/14/2022	011584		COBAN TECHNOLOGIES INC,			\$168,944.60
001.9999.99.518.10.35.010			12/28/2021	44658	PD - 82 Focus X2 Body Worn Cam	48,790.00	
001.9999.99.518.10.35.010			12/28/2021	44658	PD - 82 Body Worn Camera 5-yea	104,140.00	
001.9999.99.518.10.35.010			12/28/2021	44658	freight	656.00	
001.9999.99.518.10.35.010			12/28/2021	44658	Sales Tax	4,879.00	
001.9999.99.518.10.35.010			12/28/2021	44658	Sales Tax	10,414.00	
001.9999.99.518.10.35.010			12/28/2021	44658	Sales Tax	65.60	
95693	1/14/2022	003948		COMCAST CORPORATION,			\$338.28
503.0000.04.518.80.42.001			12/15/2021	8498 35 011 2205662	IT 12/25/21-01/25/22 9420 Fron	338.28	
95694	1/14/2022	001692		DEPT OF LABOR & INDUSTRIES,			\$284.00
502.0000.17.518.35.41.001			12/2/2021	344791	PKFC 11/01 Inspection CH	227.20	
101.0000.11.544.90.41.001			12/2/2021	344799	PKST 11/01 Inspection 9420 Fro	56.80	
95695	1/14/2022	013201		GOVOLUTION LLC,			\$177.60
503.0000.04.518.80.48.003			12/31/2021	12443	IT 12/21 Velocity Technology	177.60	
95696	1/14/2022	011754		HEREDIA-MONTESINOS, MARIANA			\$130.00
001.0000.02.512.51.49.009			12/29/2021	12/29/21	MC 12/29 Interpreter	130.00	
95697	1/14/2022	008664		HOLROYD COMPANY INC,			\$135.57
101.0000.11.542.30.31.030			12/21/2021	388570	PKST 1 1/4" Base Course	135.57	
95698	1/14/2022	009728		HSA BANK,			\$81.00
001.0000.09.518.10.41.001			1/4/2022	W357957	HR 12/21 Svc Fee	81.00	
95699	1/14/2022	000300		LAKEWOOD WATER DISTRICT,			\$331.32
001.0000.11.576.80.47.001			1/4/2022	25956.03 01/04/22	PKFC 10/23-12/22 8807 25th Ave	65.51	
001.0000.11.576.80.47.001			1/4/2022	26121.03 01/04/22	PKFC 10/23-12/22 8421 Pine St	43.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.47.001			1/4/2022	26834.02 01/04/22	PKFC 10/23-12/23 9401 Lkwd Dr	112.69	
502.0000.17.521.50.47.001			1/4/2022	26902.02 01/04/22	PKFC 10/23-12/23 9401 Lkwd SW	110.00	
95700	1/14/2022	004680		LANGUAGE LINE SERVICES,			\$118.28
001.0000.02.512.51.49.009			12/31/2021	10420851	MC 12/21	118.28	
95701	1/14/2022	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$2,250.00
001.0000.02.512.51.41.035			12/31/2021	386	MC 11/29-12/13	2,250.00	
95702	1/14/2022	013197		LEE SPRINGTREE LLC,			\$1,300.00
190.6002.52.559.70.41.001			1/4/2022	AG 2021-433	CDBG AG 2021-433 CV Rent Assis	1,300.00	
95703	1/14/2022	005685		LEMAY MOBILE SHREDDING,			\$270.60
001.0000.15.521.10.41.001			1/1/2022	4728329	PD 12/21 Shredding	220.60	
001.0000.99.518.40.41.001			1/1/2022	4730532	ND 12/01 Shredding CH 3rd Floo	50.00	
95704	1/14/2022	006029		LLOYD ENTERPRISES INC,			\$1,908.98
001.0000.11.576.81.31.030			12/21/2021	3328798	PKFC Bark & Crushed Rock	1,908.98	
95705	1/14/2022	008988		MCDONOUGH & SONS INC,			\$103,059.54
001.0000.11.576.81.48.001			11/30/2021	253487	PKFC/PKSW 11/21 Sweeping	671.55	
401.0000.11.531.10.48.001			11/30/2021	253487	PKFC/PKSW 11/21 Sweeping	45,197.35	
502.0000.17.518.35.48.001			11/30/2021	253487	PKFC/PKSW 11/21 Sweeping	335.77	
502.0000.17.542.65.48.001			11/30/2021	253487	PKFC/PKSW 11/21 Sweeping	559.63	
401.0000.11.531.10.48.001			10/31/2021	251709	PKFC/PKSW 10/21 Sweeping	26,024.35	
502.0000.17.518.35.48.001			10/31/2021	251709	PKFC/PKSW 10/21 Sweeping	335.77	
401.0000.11.531.10.48.001			12/31/2021	253488	PKFC/PKSW 12/21 Sweeping	29,599.35	
502.0000.17.518.35.48.001			12/31/2021	253488	PKFC/PKSW 12/21 Sweeping	335.77	
95706	1/14/2022	002474		NATIONAL BARRICADE CO LLC,			\$1,468.50
001.0000.11.571.20.31.050			12/23/2021	651293	PKRC Christmas Parade Reader B	1,468.50	
95707	1/14/2022	011393		NAVIA BENEFIT SOLUTIONS,			\$244.85
001.0000.09.518.10.41.001			12/30/2021	10403157	HR 12/21 Participant Fee	244.85	
95708	1/14/2022	010743		NISQUALLY INDIAN TRIBE,			\$28,860.00
001.0000.15.521.10.41.125			12/31/2021	29702	PD 12/21	28,860.00	
95709	1/14/2022	008848		NORTHWEST TRANSLATION SVCS,			\$304.80

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001.0000.02.512.51.49.009			12/29/2021	12/29/2021	MC 12/09, 12/29 Interpreter	304.80	
95710	1/14/2022	011424		OLBRECHTS & ASSOCIATES PLLC,			\$465.00
001.0000.07.558.60.41.007			1/10/2022	12/21	CD 12/21 Hearing Examiner Svcs	465.00	
95711	1/14/2022	010204		PROTECT YOUTH SPORTS,			\$43.80
001.0000.09.518.10.41.001			12/31/2021	924733	HR 12/21 Basic Nat'l Combo Sea	10.95	
001.0000.09.518.10.41.001			11/30/2021	918821	HR 11/21 Nat'l Combo Searches	32.85	
95712	1/14/2022	000445		PUGET SOUND ENERGY,			\$2,163.60
001.0000.11.576.80.47.005			1/3/2022	200001526637 1/03/22	PKFC 12/21 9222 Veteran's Dr S	48.70	
101.0000.11.542.63.47.006			1/3/2022	200006381095 1/03/22	PKST 12/21 7819 150th St SW	32.35	
101.0000.11.542.63.47.006			1/3/2022	220008814687 1/03/22	PKST 12/21 7000 150th St SW	27.08	
101.0000.11.542.63.47.006			1/3/2022	220017817689 1/03/22	PKST 12/21 11521 GLD SW #1/2	112.45	
001.0000.11.576.80.47.005			12/27/2021	220002793168 12/21	PKFC 11/23-12/23 8807 25th Ave	178.68	
001.0000.11.576.81.47.005			12/27/2021	300000010896 12/21	PKFC 11/18-12/20 Ft Steil Park	273.93	
001.0000.11.576.81.47.005			12/27/2021	300000010938 12/21	PKFC 11/18-12/20 8802 Dresden	363.11	
001.0000.11.576.81.47.005			12/23/2021	220017468871 12/21	PKFC 11/22-12/22 9107 Angle La	206.92	
001.0000.11.576.81.47.005			12/23/2021	220024933081 12/21	PKFC 11/22-12/22 8714 87th Ave	94.82	
001.0000.11.576.81.47.005			12/23/2021	200001527346 12/21	PKFC 11/22-12/22 8714 87th Ave	10.74	
001.0000.11.576.80.47.005			1/3/2022	220018963391 1/03/22	PKFC 12/21 10365 112th St SW	76.36	
101.0000.11.542.63.47.005			1/3/2022	220025290614 1/03/22	PKST 12/21 12702 Vernon Ave SW	285.74	
101.0000.11.542.63.47.005			1/3/2022	220025290630 1/03/22	PKST 12/21 8299 Veterans Dr SW	182.40	
001.0000.11.576.80.47.005			1/3/2022	220026435523 1/03/22	PKFC 12/21 8928 N Thorne Ln SW	150.63	
101.0000.11.542.63.47.006			1/3/2022	220028304982 1/03/22	PKST 12/21 12810 GLD SW	119.69	
95713	1/14/2022	008849		Q & A POLYGRAPH SVCS,			\$300.00
001.0000.15.521.40.41.001			12/16/2021	21-0005	PD 12/15 Pre-Emp Poly: Beaucha	300.00	
95714	1/14/2022	005342		RAINIER LIGHTING & ELECTRICAL,			\$45.76
502.0000.17.518.30.31.001			12/29/2021	552026-1	PKFC Blank Utility Cover, Ligh	45.76	
95715	1/14/2022	012825		READY SET TOW LLC,			\$88.00
001.0000.15.521.10.41.070			12/20/2021	10210	PD 12/20	88.00	
95716	1/14/2022	010478		RICOH USA INC,			\$376.19
503.0000.04.518.80.45.002			12/24/2021	105730855	IT 12/18/21-01/17/22 Copier	376.19	
95717	1/14/2022	012020		SCHELL, MICHAEL			\$130.00

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001.0000.02.512.51.49.009			12/9/2021	12/09/2021	MC 12/09 Interpreter	130.00	
95718	1/14/2022	011507		SEUI, MICHAEL			\$142.32
001.0000.02.512.51.49.009			12/21/2021	12/21/2021	MC 12/21 Interpreter	142.32	
95719	1/14/2022	012951		SILVERWOOD ALLIANCE APTS LLC,			\$1,085.00
190.6002.52.559.70.41.001			12/28/2021	AG 2021-431	CDBG AG 2021-431 CV Rent Assis	1,085.00	
95720	1/14/2022	005575		SUMNER VETERINARY HOSPITAL,			\$129.30
001.0000.15.521.10.41.001			1/6/2022	1158104	PD 10/13 Visit for Rock	129.30	
95721	1/14/2022	009354		TK ELEVATOR,			\$9,962.01
502.0000.17.518.35.48.001			12/31/2021	3006348982	PKFC 12/21 Elevator Svc	551.48	
502.0000.17.521.50.48.001			12/31/2021	3006348982	PKFC 12/21 Elevator Svc	275.74	
502.0000.17.542.65.48.001			12/31/2021	3006348982	PKFC 12/21 Elevator Svc	656.56	
502.0000.17.518.35.48.001			12/22/2021	5001710547	PKFC 12/06 Svc. Call: Replace	269.96	
502.0000.17.542.65.48.001			11/11/2021	6000545172	PKFC Repair Elevator On The Ke	7,462.06	
502.0000.17.542.65.48.001			11/11/2021	6000545172	Sales Tax	746.21	
95722	1/14/2022	009580		T-MOBILE USA,			\$60.00
001.0000.15.521.21.41.001			12/22/2021	9479817551	PD 11/29 GPS Locate	30.00	
001.0000.15.521.21.41.001			12/29/2021	9480635190	PD 12/06 GPS Locate	30.00	
95723	1/14/2022	005831		TOWN OF STEILACOOM,			\$3,440.17
631.0001.02.586.10.00.020			1/5/2022	11/21 Court Remit	MC 11/21 Court Remit	3,440.17	
95724	1/14/2022	010640		TRANSUNION RISK AND,			\$260.92
001.0000.15.521.21.41.001			1/1/2022	212084 12/21	PD 12/21 People Searches	260.92	
95725	1/14/2022	011755		VISA - 0349,			\$74.65
001.0000.15.521.80.31.001			12/27/2021	0349/Meeks 12/27/21	PD Office Supplies	74.65	
95726	1/14/2022	011541		VISA - 0456,			\$136.11
001.0000.15.521.40.43.002			12/27/2021	0456/PD3 12/27/21	PD Dept Hire Backgrnd: Crommes	136.11	
95727	1/14/2022	011958		VISA - 0975,			\$496.27
105.0001.07.559.20.41.001			12/27/2021	0975/Gumm 12/27/21	AB SCRA Military Verification	36.40	
105.0001.07.559.20.42.002			12/27/2021	0975/Gumm 12/27/21	AB Postage	79.00	
191.0000.01.559.20.42.002			12/27/2021	0975/Gumm 12/27/21	NSP Postage	1.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.42.002			12/27/2021	0975/Gumm 12/27/21	ND Postage	7.96	
190.0006.52.559.31.31.001			12/27/2021	0975/Gumm 12/27/21	CDBG Calendar & Planner	36.04	
001.0000.99.518.40.42.002			12/27/2021	0975/Gumm 12/27/21	ND Postage	16.72	
105.0001.07.559.20.42.002			12/27/2021	0975/Gumm 12/27/21	AB Postage	9.92	
105.0001.07.559.20.42.002			12/27/2021	0975/Gumm 12/27/21	AB Postage	44.96	
105.0001.07.559.20.31.001			12/27/2021	0975/Gumm 12/27/21	AB Boots For Inspection	168.63	
105.0001.07.559.20.42.002			12/27/2021	0975/Gumm 12/27/21	AB Postage	94.68	
95728	1/14/2022	012354		VISA - 1105,			\$179.79
001.0000.11.571.20.31.050			12/27/2021	1105/Martin 12/27/21	PKRC Christmas Supplies	135.81	
001.0000.11.571.20.31.001			12/27/2021	1105/Martin 12/27/21	PKRC Thumb Drives	43.98	
95729	1/14/2022	011540		VISA - 1371,			\$1,689.31
001.0000.15.521.22.35.010			12/27/2021	1371/Gildeh 12/27/21	PD Patrol Flashlights	1,689.31	
95730	1/14/2022	012401		VISA - 3408,			\$459.03
195.0024.15.521.30.31.001			12/27/2021	3408/Carrol 12/27/21	PD 11/23-12/22 Comcast Svcs	364.23	
195.0024.15.521.30.31.001			12/27/2021	3408/Carrol 12/27/21	PD 11/14-12/14 LPR Sub	94.80	
95731	1/14/2022	013085		VISA - 3420,			\$1,248.42
001.0000.15.521.10.31.001			12/27/2021	PD1/3420 12/27/21	PD Whiteboard	16.82	
501.0000.51.521.10.48.005			12/27/2021	PD1/3420 12/27/21	PD Bolts	4.06	
001.0000.15.521.22.43.005			12/27/2021	PD1/3420 12/27/21	PD 11/06 Toll Charges	7.25	
501.0000.51.521.10.31.006			12/27/2021	PD1/3420 12/27/21	PD Undergrd Storage Renewal	224.04	
001.0000.15.521.22.43.005			12/27/2021	PD1/3420 12/27/21	PD 11/13 Veh #40880 Toll Chrg	7.25	
001.0000.15.521.21.43.005			12/27/2021	PD1/3420 12/27/21	PD Veh #40871 Toll Charges	65.25	
001.0000.15.521.22.43.005			12/27/2021	PD1/3420 12/27/21	PD 11/3 Toll Charges	7.25	
001.0000.15.521.26.35.010			12/27/2021	PD1/3420 12/27/21	PD Propellers	57.12	
001.0000.15.521.10.31.001			12/27/2021	PD1/3420 12/27/21	PD Bike Supplies	76.98	
001.0000.15.521.10.31.001			12/27/2021	PD1/3420 12/27/21	PD Poatcards	88.54	
001.0000.15.521.10.31.001			12/27/2021	PD1/3420 12/27/21	PD iPhone Cases & Batteries	25.71	
001.0000.15.521.32.31.001			12/27/2021	PD1/3420 12/27/21	PD Ladder, Paint, Hammer	213.69	
501.0000.51.521.10.48.005			12/27/2021	PD1/3420 12/27/21	PD Seat Covers	363.00	
001.0000.15.521.10.31.001			12/27/2021	PD1/3420 12/27/21	PD Dog Food	322.36	
001.0000.15.521.22.35.010				3420/PD1 12/27/21	PD Cr For Bike Fenders	-230.90	
95732	1/14/2022	012656		VISA - 4197,			\$405.58
401.0000.41.531.10.31.008			12/27/2021	4197/Fin 6 12/27/21	PWSW Coat, Rain Gear, Hard Hat	339.13	
001.0000.06.515.30.41.001			12/27/2021	4197/Fin 6 12/27/21	LG Case 21-2-04198-3 Working C	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			12/27/2021	4197/Fin 6 12/27/21	LG Case 21-2-04198-3 Working C	6.50	
101.0000.21.543.30.31.004			12/27/2021	4197/Fin 6 12/27/21	PWST Round About Right Book	53.45	
95733	1/14/2022	012668		VISA - 4635,			\$69.97
001.0000.09.518.10.31.001			12/27/2021	4635/Fin 5 12/27/21	HR Legal Pads	20.88	
001.0000.09.518.10.31.001			12/27/2021	4635/Fin 5 12/27/21	HR Pens, Highlighters, Folders	49.09	
95734	1/14/2022	012715		VISA - 5244,			\$444.49
001.0000.06.515.31.31.001			12/27/2021	5244/Schuma 12/27/21	LG Adobe Pro Redaction Tool	34.64	
001.0000.03.513.10.49.001			12/27/2021	5244/Schuma 12/27/21	CM Economic Forecaster	197.50	
001.0000.04.514.20.49.004			12/27/2021	5244/Schuma 12/27/21	FN Economic Forecaster	197.50	
001.0000.01.573.90.31.001			12/27/2021	5244/Schuma 12/27/21	CC Greeting Cards - Gimhae/LSC	14.85	
95735	1/14/2022	013166		VISA - 5961,			\$1,411.05
001.0000.11.571.20.44.001			12/27/2021	5961/Kopriv 12/27/21	PKRC 11/14-11/27 Holiday Parad	125.00	
001.0000.03.557.20.35.001			12/27/2021	5961/Kopriv 12/27/21	CM Camera Mic	175.96	
001.0000.99.518.40.42.002			12/27/2021	5961/Kopriv 12/27/21	ND Postage	61.97	
001.0000.11.571.20.44.001			12/27/2021	5961/Kopriv 12/27/21	PKRC Ads For Film Contest 11/0	169.20	
001.0000.11.571.20.44.001			12/27/2021	5961/Kopriv 12/27/21	PKRC License For Song For Holi	12.50	
001.0000.03.557.20.31.001			12/27/2021	5961/Kopriv 12/27/21	CM Chargers	92.34	
001.0000.03.557.20.31.001			12/27/2021	5961/Kopriv 12/27/21	CM Frame	82.45	
001.0000.03.557.20.35.001			12/27/2021	5961/Kopriv 12/27/21	CM Mobile Phone Video/Audio Eq	396.00	
001.0000.03.557.20.35.001			12/27/2021	5961/Kopriv 12/27/21	CM Computer Mic Interface	86.91	
001.0000.03.557.20.49.004			12/27/2021	5961/Kopriv 12/27/21	CM Seattle Times	7.96	
001.0000.11.571.20.44.001			12/27/2021	5961/Kopriv 12/27/21	PKRC 11/26-12/15 Holiday Parad	124.30	
001.0000.03.557.20.49.004			12/27/2021	5961/Kopriv 12/27/21	CM 12/19/21-01/19/22 Licensed	49.00	
001.0000.03.557.20.49.004			12/27/2021	5961/Kopriv 12/27/21	CM Int'l Trx Fee On Licensed M	0.49	
001.0000.03.557.20.49.004			12/27/2021	5961/Kopriv 12/27/21	CM Canva Pro	26.97	
95736	1/14/2022	013165		VISA - 6167,			\$916.10
502.0000.17.518.35.31.001			12/27/2021	6167/Willia 12/27/21	PK Masks & Gloves	916.10	
95737	1/14/2022	012864		VISA - 7000,			\$636.30
301.0035.11.594.76.63.001			12/27/2021	7000/Fin 1 12/27/21	PK Pavilion Kitchen	245.29	
001.0000.11.571.20.31.050			12/27/2021	7000/Fin 1 12/27/21	PK Holiday Parade Supplies	391.01	
95738	1/14/2022	011136		VISA - 7750,			\$30.35
001.0000.99.518.40.42.002			12/27/2021	7750/Allen 12/27/21	ND 12/21 PD WSP Tox Lab Mailin	30.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95739	1/14/2022	011140		VISA - 7800,			\$299.16
101.0000.11.544.90.31.001			12/27/2021	7800/Cummin 12/27/21	PKST Desk Calendars	26.33	
101.0000.11.542.66.31.001			12/27/2021	7800/Cummin 12/27/21	PKST Salt-Off	98.98	
101.0000.11.544.90.31.001			12/27/2021	7800/Cummin 12/27/21	PKST Rags, Gloves	173.85	
95740	1/14/2022	012863		VISA - 7935,			\$1,598.03
503.0015.04.518.80.35.030			12/27/2021	7935/White 12/27/21	IT Cables/Adapters	32.53	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 11/29/21-07/17/22 Dropbox F	167.53	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/06/21-01/05/22 Adobe Cre	58.29	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT SSL Cert Renewal	21.09	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT Pandora CH Audio	29.64	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 11/28-12/21 Adobe Creative	58.29	
503.0000.04.518.80.41.090			12/27/2021	7935/White 12/27/21	IT Monthly MailChimp	96.79	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT Exchange Help Desk	239.88	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/11/21-01/11/22 Fix & Pro	29.99	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/16/21-01/15/212 Adobe In	23.09	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/21/21-07/17/22 Dropbox F	151.57	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/20/21-07/17/22 Dropbox F	151.57	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/22/21-07/17/22 Dropbox F	150.13	
503.0000.04.518.80.49.004			12/27/2021	7935/White 12/27/21	IT 12/23/21-07/17/22 Dropbox F	150.13	
503.0000.04.518.80.35.030			12/27/2021	7935/White 12/27/21	IT Cables/Adapters	174.06	
503.0000.04.518.80.35.030			12/27/2021	7935/White 12/27/21	IT Cables/Adapters	84.69	
503.0015.04.518.80.35.030				7935/White 12/27/21	IT Return Remotes	-21.54	
95741	1/14/2022	011158		VISA - 7966,			\$1,680.43
001.0000.15.521.10.31.001			12/27/2021	7966/Pitts 12/27/21	PD Office Chair	353.09	
001.0000.15.521.10.31.001			12/27/2021	7966/Pitts 12/27/21	PD Plaques	107.31	
001.0000.15.521.40.49.001			12/27/2021	7966/Pitts 12/27/21	PD FBI LEEDA Membership: Lawle	50.00	
001.0000.15.521.10.31.001			12/27/2021	7966/Pitts 12/27/21	PD Office Supplies	120.03	
001.0000.15.521.40.49.003			12/27/2021	7966/Pitts 12/27/21	PD Adv Internal Affairs: Prate	650.00	
001.0000.15.521.10.49.001			12/27/2021	7966/Pitts 12/27/21	PD NW Reg Crime Analyst: Stran	20.00	
001.0000.15.521.40.49.001			12/27/2021	7966/Pitts 12/27/21	PD IACP Membership: Prater	190.00	
001.0000.15.521.40.49.001			12/27/2021	7966/Pitts 12/27/21	PD IACP Membership: Lawler	190.00	
95742	1/14/2022	011159		VISA - 7974,			\$652.05
001.0000.11.569.50.35.001			12/27/2021	7974/Scheid 12/27/21	PKSR Video Equip & Utility Car	335.05	
001.0000.11.569.50.35.001			12/27/2021	7974/Scheid 12/27/21	PKSR Microphones	178.40	
001.0000.11.569.50.31.001			12/27/2021	7974/Scheid 12/27/21	PKSR Lanyards	138.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
95743	1/14/2022	011162		VISA - 8006,			\$446.80
001.0000.15.521.40.43.001			12/27/2021	8006/Unfred 12/27/21	PD All Hazards IMT Trng: Unfre	256.80	
001.0000.15.521.10.49.001			12/27/2021	8006/Unfred 12/27/21	PD 2022 IACP Membership: Unfre	190.00	
95744	1/14/2022	011172		VISA - 8105,			\$125.98
001.0000.15.521.21.35.001			12/27/2021	8105/PD2 12/27/21	PD Shop Vac	65.98	
001.0000.15.521.40.43.001			12/27/2021	8105/PD2 12/27/21	PD 5 Day Homicide: Suver	60.00	
95745	1/14/2022	011714		VISA - 8434,			\$638.88
001.0000.15.521.10.31.005			12/27/2021	8434/Laver 12/27/21	PD Cake For Ret: BUtts	33.99	
001.0000.15.521.10.49.001			12/27/2021	8434/Laver 12/27/21	PD 12/14/21-12/13/22 Zoom Memb	604.89	
95746	1/14/2022	011177		VISA - 8550,			\$112.21
001.0000.13.558.70.49.004			12/27/2021	8550/Newton 12/27/21	ED 11/29-12/29 Dropbox	13.22	
001.0000.13.558.70.49.004			12/27/2021	8550/Newton 12/27/21	ED 12/02/21-010/2/22 LinkedIn	98.99	
95747	1/14/2022	012925		VISA - 9311,			\$41.50
001.0000.06.515.30.41.001			12/27/2021	9311/Fin 4 12/27/21	LG Case 21-2-04545-8 LINX	41.50	
95748	1/14/2022	011707		VISA - 9465,			\$1,145.12
001.0000.11.571.20.31.050			12/27/2021	9465/Fairfi 12/27/21	PKRC Parade: Hand Warmers	30.34	
001.0000.11.571.10.31.001			12/27/2021	9465/Fairfi 12/27/21	PKRC Copy Paper	74.79	
301.0020.11.594.76.63.001			12/27/2021	9465/Fairfi 12/27/21	PK Sewer Review	230.00	
001.9999.11.565.10.41.020			12/27/2021	9465/Fairfi 12/27/21	PKHS Incredible Yrs Wrksp	775.00	
001.0000.11.571.20.49.004			12/27/2021	9465/Fairfi 12/27/21	PKRC Canva Sub	12.99	
001.0000.11.571.20.49.001			12/27/2021	9465/Fairfi 12/27/21	PKRC Event Reg Software	22.00	
95749	1/14/2022	006002		WASHINGTON STATE CRIMINAL,			\$4,404.00
001.0000.15.521.40.49.003			12/21/2021	201135882	PD 10\04-10/15 Ctrl Def Tactic	1,000.00	
001.0000.15.521.40.49.003			1/13/2022	201135729	PD 09/01-10/12 Trng: Rawson	3,404.00	
95750	1/14/2022	011812		ARCHIVE SOCIAL INC,			\$4,290.00
503.0000.04.518.80.41.090			1/1/2022	19652	IT 01/01-12/31 Social Media Ar	4,290.00	
95751	1/14/2022	006115		BOARD FOR VOLUNTEER,			\$1,480.00
001.0000.15.521.10.21.020			1/13/2022	2022 Fees	PD 2022 Fees	1,480.00	
95752	1/14/2022	003948		COMCAST CORPORATION,			\$279.80

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.42.001			1/6/2022	8498 30 099 0003937	PD 01/16-02/22 TLSO Modem	279.80	
95753	1/14/2022	009472		DISH NETWORK LLC,			\$164.07
503.0000.04.518.80.42.001			1/4/2022	8255 770 8168 1616	IT 01/16-02/15 PD TV/HD Receiv	164.07	
95754	1/14/2022	000145		DMCJA,			\$1,000.00
001.0000.02.512.50.49.001			1/13/2022	01/13/2022	MC 2022 DMCJA Dues For Judge L	1,000.00	
95755	1/14/2022	000146		DMCMA,			\$150.00
001.0000.02.512.50.49.001			1/13/2022	01/13/2022	MC 2022 Membership For Deana W	150.00	
95756	1/14/2022	005398		GLOBAL SECURITY &,			\$174.74
101.0000.11.543.50.41.001			1/1/2022	4490130	PKST Q1/22 Intrusion Monitorin	174.74	
95757	1/14/2022	013187		LAKEWOOD MEADOWS,			\$980.13
190.3006.52.559.32.41.001			1/11/2022	Jan. 2022	CDBG EADR-Marshall 01/22 Rent	980.13	
95758	1/14/2022	005980		LEADS ONLINE, LLC,			\$6,373.64
503.0000.04.518.80.48.003			11/15/2021	323634	IT 01/01-12/31 Power+ Investig	6,373.64	
95759	1/14/2022	007866		PLANNING ASSOC OF WASHINGTON,			\$450.00
001.0000.07.558.60.49.001			1/1/2022	1996	CD 01/01-12/31 PAW Organizatio	450.00	
95760	1/14/2022	005342		RAINIER LIGHTING & ELECTRICAL,			\$301.71
502.0000.17.521.50.31.001			1/12/2022	553606-1	PKFC Lights	301.71	
95761	1/14/2022	012825		READY SET TOW LLC,			\$88.00
001.0000.15.521.10.41.070			1/5/2022	10497	PD 01/05	88.00	
95762	1/14/2022	009591		WASH STATE DEPT OF AGRICULTURE,			\$75.00
001.0000.11.576.80.49.003			1/11/2022	01/11/2022	PK WSDA Oper Lices & Testing F	75.00	
95763	1/14/2022	000576		WASHINGTON STATE BAR ASSOC,			\$1,932.00
001.0000.06.515.31.49.001			1/10/2022	2022 58629 Green	LG 2022 WSBA: Green 58629	249.00	
001.0000.06.515.30.49.001			1/4/2022	2022 17792 McKain	LG 2022 WSBA Dues: 17792 McKai	478.00	
001.0000.06.515.30.49.001			1/4/2022	2022 18400 Wachter	LG 2022 WSBA Dues: 18400 Wacht	478.00	
001.0000.06.515.31.49.001			1/4/2022	2022 49729 Johnson	LG 2022 WSBA Dues: 49729 Johns	478.00	
001.0000.06.515.31.49.001			1/4/2022	2022 57284 Hansen	LG 2022 WSBA Dues: 57284 Hanse	249.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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of Checks Issued 276

Total \$3,246,260.07

Void

(3,970.00) Check # 95618 01/04/2022

TOTAL \$3,242,290.07



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: February 7, 2022

Subject: Payroll Check Approval

Payroll Period(s): December 16-31, 2021 and January 1-15, 2022

Total Amount: \$2,649,239.94

Checks Issued:

Check Numbers: 114370-114378

Total Amount of Checks Issued: \$37,779.12

Electronic Funds Transfer:

Total Amount of EFT Payments: \$621,259.26


Direct Deposit:

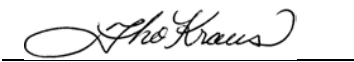
Total Amount of Direct Deposit Payments: \$1,766,595.76

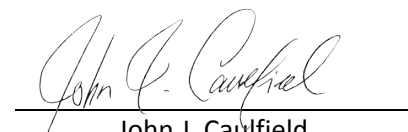
Federal Tax Deposit:

Total Amount of Deposit: \$223,605.80

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


Dana Kapla
Finance Supervisor


Tho Kraus
Deputy City Manager


John J. Caulfield
City Manager

Payroll Distribution**City of Lakewood****Pay Period ending 12-16-2021 thru 01-15-2022****Direct Deposit and ACH in the amount of : \$2,611,460.82****Payroll Ck#'s 114370-114378 in the amount of : \$37,779.12****Total Payroll Distribution: \$2,649,239.94****Employee Pay Total by Fund:****Fund 001 - General**

	Amount
City Council	\$ 10,100.00
Municipal Court	\$ 51,383.71
City Manager	\$ 33,629.34
Administrative Services	\$ 56,472.00
Legal and Human Resources	\$ 98,930.12
Community and Economic Development	\$ 102,760.15
Parks, Recreation and Community Services	\$ 93,083.75
Police	\$ 1,108,962.71
Non-Departmental	\$ -
General Fund Total	\$ 1,555,321.78

Fund 101 - Street	\$ 55,894.48
Fund 102 - Real Estate Excise	\$ -
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 18,964.57
Fund 180 - Narcotics Seizure	\$ -
Fund 181 - Felony Seizure	\$ -
Fund 182 - Federal Seizure	\$ -
Fund 190 - CDBG Grants	\$ 15,399.45
Fund 191 - Neighborhood Stabilization Program	\$ -
Fund 192 - Office of Economic Adjustment/SSMCP	\$ 15,223.00
Fund 195 - Public Safety Grants	\$ 16,010.49
Fund 196 - ARPA Grant	\$ 14,466.08
Fund 301 - Parks CIP	\$ 4,776.14
Fund 302 - Transportation CIP	\$ 72,338.04
Fund 311 - Sewer Capital Project	\$ 945.21
Fund 401 - Surface Water Management	\$ 54,378.30
Fund 502 - Property Management	\$ 9,474.82
Fund 503 - Information Technology	\$ 35,958.98
Fund 504 - Risk Management	\$ -
Other Funds Total	\$ 313,829.56

Employee Gross Pay Total	\$ 1,869,151.34
Benefits and Deductions:	\$ 780,088.60
Grand Total	\$ 2,649,239.94

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:	TITLE: Contract for Services to design, permit and support construction at Wards Lake Park	TYPE OF ACTION:
February 7, 2022		— ORDINANCE NO.
		— RESOLUTION
REVIEW:	ATTACHMENTS:	<u>X</u> MOTION 2022-07
	BCRA contract, scope of work and fees and project area map	— OTHER

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

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to execute a contract with BCRA in the amount of \$386,350 for consulting services to design, permit and support construction of Phase 1 improvements at Wards Lake Park.

DISCUSSION: Wards Lake Park is located in the Northeast neighborhood area of Lakewood. Since incorporation, the City has utilized a variety of funding sources to purchase parcels of contiguous land, remove structures, clean up the site and develop portions of the area now known as Wards Lake Park. The City updated the master plan in 2019 and was successful in receiving a number of grants to support future development. Consulting services are needed to complete final design, assess critical areas and develop construction documents and materials necessary to meet grant requirements, secure permitting, and support the bidding and construction process. A project timeline is provided (Continued)

ALTERNATIVE(S): Council could choose to not accept the contract for services or reduce services and look at alternatives to completing work needed to develop the site. Changes would delay construction which could jeopardize funding availability.

FISCAL IMPACT: \$386,350 which has been appropriated in the parks capital improvement program to support development of Wards Lake Park. Below is a breakdown of anticipated revenue and expenditures associates with this project. (Continued)

Mary Dodsworth

Prepared by

Department Director



City Manager Review

Wards Lake Park Phase 1 Improvements

Revenues	Total			
LWCF (RCO)	\$1,000,000.00			
WA Wildlife & Rec (RCO)	\$500,000.00			
YAF (RCO)	\$350,000.00			
Dept of Commerce	\$252,840.00			
General Fund/REET/SWM	\$565,000.00			
Total Revenue	\$2,667,840.00			
Anticipated Expenses	Total			
Anticipated Land Purchases	\$36,934.00			
A+E (BCRA Contract)	\$386,350.00			
MACC (70% revenue)	\$1,867,488.00			
Contingencies	\$190,319.20			
WSST 10%	\$186,748.80			
Total Project Cost	\$2,667,840.00			
Project Timeline	Period	Completion Target Date		
Site inventory	6 weeks	3/18/2022		
Design	9 weeks	5/20/2022		
Permitting	8 weeks	7/15/2022		
Bidding	4 weeks	12/22 *bid open		
Council Approval		9/5/2022		
Contracting Construction	4 weeks	9/30/2022		
Construction	6-12 mos. *	9/30/2023		
Contract close out		12/30/2023		
*6 months w/ anticipated supply chain delays and other project / site issues				

**PROFESSIONAL SERVICES AGREEMENT
FOR**

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

:	CITY OF LAKEWOOD:

The Parties agree as follows:

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

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

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

4. COMPENSATION.

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

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

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

5. INDEMNIFICATION.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

12. GENERAL PROVISIONS.

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

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

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

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

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

12.5 Contractor's Employees - Department of Retirement Systems (DRS) Retiree Return to Work Verification Process. The City's obligation to comply with DRS Retiree Return to Work Verification Process extends to Independent Contractors and Third Party Workers. Contractor and any subcontractors shall provide worker information as requested by the City. The Contractor shall provide such requested information, and/or proof of subcontractor compliance with this section, within three (3) working days of the date of the City's request for same.

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

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

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

[Signature page follows]

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

Date: _____

CITY OF LAKEWOOD

John J. Caulfield, City Manager

ATTEST:

Briana Schumacher, City Clerk

APPROVED AS TO FORM:

Heidi Ann Wachter, City Attorney

EXHIBIT A SCOPE OF SERVICES

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PROJECT DESCRIPTION

BCRA and their team of subconsultants will provide site investigations and consulting services to design the Phase 1 improvements for Wards Lake Park as described in the Wards Lake Park master plan and shown on the attached plan. These improvements will include the following:

- Precast bicycle pump track
- Fenced dog park
- Paved ADA walking trail around the northwest portion of Wards Lake
- Prefabricated metal clear span bridge and abutments
- Improved park entrance signage from 84th Street South
- ADA access route from City right-of-way to the parking lot
- Approximately 1.5 acres of enhancement of native vegetation areas within the wetland buffer
- Resurfacing of approximately 0.5 miles of walking trails in the conifer forest
 - This area will not be surveyed and will be based on GPS locates
- Advising on removal of invasive species within the park
 - Will include identification of invasives
 - Removal of invasives within the area designated as Phase 1 within the Master Plan is assumed to be completed by the contractor. Removal work outside of the area designated as Phase 1 on the Master Plan is assumed to be completed by others not a part of this contract or completed in correlation to phases 45 and 50 of this scope.

BCRA will also provide construction management services throughout the construction of Phase 1 as described in the Scope of Services.

SCOPE OF SERVICES

Phase 01 – Project Management

Task C1 –Civil Engineering

The following activities will be performed:

1. Prepare Project Management Plan (PMP) discussing project goals, risks, communication, and changes.
2. Attend project kickoff meeting with City of Lakewood to review PMP.
3. Prepare subconsultant agreements and manage subconsultants.
4. Monitor and control scope, schedule, and budget.
5. Prepare monthly invoices and progress reports.

Meetings:

- *(1) PMP review meeting (virtual)*

Assumptions:

- *Project management will occur throughout each phase of the project*

Deliverables:

- *Executed contract (pdf)*
- *Project Management Plan (PMP) (pdf)*
- *Monthly invoices and progress reports (pdf)*

Phase 02 – Site Investigation

Task C1 – Civil Engineering

The following activities will be performed:

1. Coordinate with surveyor, geotechnical engineer, and critical areas consultants to identify extents of investigations and review results.
2. Visit site to observe existing conditions within the portion of the site related to Phase 1.

Task XG1 – Geotechnical Engineering (GeoEngineers)

The following activities will be performed:

1. Review readily available published geologic data and our in-house files for existing information on subsurface conditions on site and near the project.
2. Develop a preliminary site map with planned exploration locations and present the map to the project team to discuss the proposed locations.
3. Visit the project site to mark the planned exploration locations and contact the “One-Call” Utility Notification Center, as required by Washington State law. Subcontract a private utility locator, who will attempt to locate conductible underground utilities which may not have been identified by the “One-Call” process.
4. Explore subsurface conditions at the site by advancing up to 7 borings using a track mounted drill rig under subcontract to GeoEngineers. Up to 100 linear feet of drilling will be completed.
5. Conduct geotechnical laboratory testing on selected soil samples.
6. Provide a summary of site soil and groundwater conditions based on literature review findings, explorations, and laboratory testing results.
7. Provide seismic design parameters based on the 2018 version of the International Building Code (IBC), and comment on the potential for liquefaction, ground surface fault rupture and lateral spreading at the site.
8. Provide recommendations for site preparation and earthwork including: suitability of on-site material for use as structural fill, temporary erosion and sedimentation controls, temporary and permanent slopes, estimated stripping and clearing depths, subgrade preparation, fill placement and compaction requirements, import fill requirements, wet weather considerations, groundwater handling and site drainage.
9. Provide recommendations for design of shallow foundations and slab-on-grade including bearing surface preparation recommendations, allowable bearing resistances and lateral resistance values. If appropriate, recommendations for design of deep foundations (piles, etc.) for support of the new pedestrian bridge will be provided.
10. Provide recommended active, passive and at-rest lateral earth pressures for retaining walls and below-grade structures.
11. Provide layer thickness recommendations for asphalt concrete pavement (ACP) design sections, including subgrade preparation.
12. Provide recommendations for development, subgrade preparation and surfacing of pedestrian trails including clearing and stripping depth estimates, material recommendations and compaction requirements.
13. Evaluate feasibility of on-site stormwater infiltration in the area of completed explorations. An estimate of infiltration rate(s) of selected soil samples from the explorations based on laboratory grain-size analysis will be provided.
14. Prepare draft and final geotechnical reports.

15. Provide ongoing consultation during design including reviewing and commenting on geotechnical related portions of the project plans and specifications.

Task XV1 – Survey (Lanktree Surveying)

The following activities will be performed:

1. Boundary Survey of the property limited to the area shown on the attached plan and based on a title report, provided by the client. The Boundary Survey will be based on NAD83 horizontal datum, as required by the primary reviewing jurisdiction. We will plot easements according to the title report. We will survey and map any observable perimeter occupational indicators.
2. Survey of the topography and observable improvements on the on-site property limited to the traversable upland portion of the area shown on the attached plan. We will also survey the locations of existing trees in accordance with primary reviewing jurisdiction requirements. Marking placed by subconsultants prior to the start of the survey will be located, e.g., wetland flags, soil test pits, and septic test pits. The Topographic Survey will be prepared using NAVD88 vertical datum as required by the primary reviewing jurisdiction, and will show all spot elevations, breaks-in-grade, and a 1-foot contour interval in sufficient detail for your engineer, planner, and subconsultants to determine slope gradients as may be required by the primary reviewing jurisdiction. Items buried or obscured by heavy vegetation may not be located due to their existence being hidden. All visible, aboveground utilities will be shown, as well as any reference paint marks for underground utilities. Invert elevations will be provided where possible.
3. Contact the private utility locate company and coordinate the locating of the underground utilities prior to commencement of the survey. The locate company will locate conductible utilities. Wet utilities not observable from the surface will require a more detailed locate using different technology and is not part of this proposal.

Task XW1 – Critical Areas (GeoEngineers)

The following activities will be performed:

1. Complete a wetland delineation for Phase 1 portions of the Wards Lake Park site, as shown on the attached plan, which focused on the northwestern lobe of Wards Lake adjacent to the proposed pump track, dog park and access roadway/parking area connecting to 84th St S, and extending southeast to the pedestrian bridge location at the narrow portion of the lake separating the two lobes, as well as slightly beyond the pedestrian bridge to ensure that all proposed improvements are encompassed. This includes the following parcels currently owned by the parks department: 0320311035, 0320311010, 0320311014, and 0320311006. The following City-owned parcels are excluded: 0320315005, 0320315006, 0320311012, 0320311005, 0320311029, 0320314042, and 0320314043.
2. Review prior reports and data provided by City staff relevant to the site and/or other adjacent projects in the vicinity of the park.
3. Review publicly available mapping databases to preliminarily identify presence and extent of wetlands and aquatic resources, wildlife habitat, flood zones, or other environmental or permit-related considerations.
4. Review City of Lakewood permit requirements, mitigation requirements, and permit application processes.
5. Conduct a wetland delineation and baseline conditions assessment of the project site. Identify and mark jurisdictional wetland boundaries and document baseline habitat conditions within the project site. This will include an assessment of existing vegetation/habitat conditions that could be improved as part of the mitigation strategy for the site.

6. Assess the ditch/stream that traverses parcel 0320311006 from its western boundary and discharging into Wards Lake. Evaluate its potential to be jurisdictional as a Water of the U.S., Water of the State, and/or regulated stream under Lakewood Critical Areas code. Delineate and flag the Ordinary High Water Mark (OHWM) if determined to be a regulated waterbody as opposed to a stormwater feature.
7. Work with survey crews and the project engineer to incorporate the wetland boundary, OHWM, and regulatory buffers into the project basemap.
8. Develop a Wetland and Aquatic Areas Delineation Report, including documentation of methods following U.S. Army Corps of Engineers, Washington Department of Ecology, and City of Lakewood regulatory standards, wetland categorization using the Washington State Department of Ecology rating forms, stream typing (if applicable) according to the Washington Administrative Code, associated graphics, and required data forms. Designers will provide a site plan with regulatory buffers to include as an appendix to this report.
9. Subconsultant task management during the execution of this task.

Meetings:

- *None anticipated*

Assumptions:

- *Duration of this phase will be 6 weeks.*
- *Title report shall be provided prior to the field survey.*
- *Preparation of jurisdiction specific right-of-way plans, if required, will be done on a Time and Expenses basis.*
- *Disturbance to ground surface and vegetation in geotechnical exploration areas is acceptable.*
- *Cuttings generated during geotechnical drilling can be spread onsite.*
- *Access permissions or permits required for drilling will be provided to GeoEngineers.*
- *Ongoing geotechnical consultation will be limited to up to 2 hours of Associate time and 4 hours of Senior Engineer time.*
- *Critical Areas assessment services at this time will be focused on wetlands occurring on the site; Oregon White Oak priority habitat will not be addressed by GeoEngineers at this time, but will be instead assessed by a contracted arborist.*

Deliverables:

- *Topographic and Boundary Survey (AutoCAD dwg and pdf)*
- *Draft and Final Geotechnical Engineering Report (pdf)*
- *Draft and Final Critical Areas Report (pdf)*

Phase 10 – 50% Design

Task C1 – Civil Engineering

The following activities will be performed:

1. Review master plan concept
2. Develop design concept based on master plan concept and site investigation information including:
 - a. Concept Site Plan (1 sheets)
3. Lead design charrette with city staff, key stakeholders, and design team
4. Prepare and distribute meeting notes from design charette
5. Schedule and attend pre-application meeting with the City of Lakewood
6. Prepare 50% design plans, including:
 - a. Cover Sheet (1 sheet)
 - b. Demolition and Temporary Erosion and Sediment Control (TESC) Plan (5 sheets)

- c. Site and Surfacing Plan (5 sheets)
 - d. Grading, Drainage, and Utility Plan (5 sheets)
 - e. Construction Details (3 sheets)
7. Prepare a preliminary stormwater technical report
 - a. Develop stormwater models to size stormwater management system
8. Coordinate with cost estimator to develop 50% opinion of probable cost (OPC) based on the 50% design plans
9. Coordinate with City of Lakewood to determine desired Bid Alternatives or Bid Additives, if any
10. Perform Independent Technical Review (ITR) of the 50% documents and revise documents to address comments
11. Update utility impact exhibit and coordinate with affected franchise utility purveyors
12. Meet with City of Lakewood to review 50% design
13. Prepare and distribute meeting notes from 50% review
14. Submit 50% plans to the Recreation and Conservation Office (RCO) for review

Task D1 – Experiential Graphic Design

The following activities will be performed:

1. Meet with client to:
 - a. Review client brand and design standards
 - b. Discuss utility box wrap material options
2. Perform design research
3. Establish conceptual design direction for entrance improvements and share with client
4. Prepare Conceptual Design drawings for the entrance improvements
5. Attend one meeting with client to review Conceptual Design drawings
6. Review Conceptual Design drawing comments from client and confirm their preferred utility box wrap concept
7. Finalize conceptual design for inclusion in 50% opinion of probable cost
8. Attend one 50% Design review meeting with client

Task S1 – Structural Engineering

The following activities will be performed:

1. Review Geotechnical report and select bridge foundation system based on design criteria and site-specific conditions and project goals
2. Coordinate with Lakewood staff to determine kiosk design goals
3. Develop structural Notes, Inspections, and design criteria
4. Prepare 50% Bridge foundation plans and details
5. Prepare 50% Kiosk details – further develop one concept from design charette
6. Prepare 50% monument sign
7. Coordinate with Cost Estimator to develop 50% opinion of probable cost (OPC) based on 50% design
8. Coordinate with City and Civil for any Bid Alternates or Additives

Task XL1 – Landscape Architecture (Nakano)

The following activities will be performed:

1. Review master plan concept
2. Assist with developing design concept based on master plan concept and site investigation information
3. Attend design charrette with city staff, key stakeholders, and design team
4. Attend pre-application meeting with the City of Lakewood
5. Prepare 50% design plans, including:
 - a. Planting and Vegetation Restoration Plan (6 sheets)
 - b. Site Furnishings Plans (6 sheets)
 - c. Planting Details (1 sheet)
6. Coordinate with cost estimator to develop 50% opinion of probable cost (OPC) based on the 50% design plans
7. Provide direction for invasive weed removal
8. Perform Independent Technical Review (ITR) of the 50% documents and revise documents to address comments
9. Meet with City of Lakewood to review 50% design

Task XO1 – Cost Estimating (Bill Acker)

The following activities will be performed:

1. Prepare opinion of probable cost for the proposed improvements based on the 50% design drawings

Meetings:

- *(1) Design charette with City staff (in-person)*
- *(1) Pre-application meeting with City staff (in-person)*
- *(1) Signage Conceptual Design review meeting with the client. (virtual)*
- *(1) 50% design review meeting with City staff (in-person)*
- *(6) Biweekly progress call between City of Lakewood and BCRA project manager (virtual)*

Assumptions:

- *Duration of this phase will be 12 weeks.*
- *No significant changes to the design concept after the design charette will be required.*
- *No public meeting for the 50% design will be held.*
- *50% plans will be on sheet size 22"x34" with a plan view scale of 1" = 20'.*
- *No permanent irrigation will be provided for the wetland and oak prairie restoration area.*
- *Infiltration will be available onsite for stormwater management, as is typical throughout the City of Lakewood.*
- *Irrigation design will be limited to a performance specification for irrigation impacted by the construction of the proposed improvements.*
- *Client will select one signage concept for further development.*

Deliverables:

- *50% plans (pdf)*
- *50% opinion of probable cost (OPC) (pdf)*
- *Conceptual Signage Design review set for client review and comment (pdf)*
- *Visuals representing the 50% Design for City Council presentation*
- *Meeting agendas and notes*

- *Copies of ITR/QC report will be available upon request*

Phase 20 – 90% Design

Task C1 – Civil Engineering

The following activities will be performed:

1. Prepare 90% design plans to be used for City of Lakewood Site Development Permit, including:
 - a. Cover Sheet (1 sheet)
 - b. Standard Notes Sheet (1 sheet)
 - c. Survey Control Plan (1 sheet)
 - d. Demolition and Temporary Erosion and Sediment Control (TESC) Plan (5 sheets)
 - e. Site and Surfacing Plan (5 sheets)
 - f. Grading, Drainage, and Utility Plan (5 sheets)
 - g. Detailed Grading Plan (1 sheet)
 - h. Construction Details (3 sheets)
2. Update stormwater technical report
3. Prepare technical specifications
4. Coordinate with cost estimator to develop 90% opinion of probable cost (OPC) based on the 90% design plans
5. Perform Independent Technical Review (ITR) of the 90% documents and revise documents to address comments
6. Update utility impact exhibit and coordinate with affected franchise utility purveyors
7. Meet with City of Lakewood to review 90% design
8. Prepare and distribute meeting notes from 90% review
9. Fill out site development and building permit applications
10. Submit permit documents to the City of Lakewood

Task D1 – Experiential Graphic Design

The following activities will be performed:

1. Update 50% Design drawings based on comments received from client
2. Prepare 90% Design drawings for entrance improvements
3. Prepare technical specifications in conjunction with BCRA specification writer
4. Attend one design review meeting with client
5. Update 90% Design drawings based on comments received from client

Task S1 – Structural Engineering

The following activities will be performed:

1. Verify final design criteria and coordinate Structural notes with Specifications
2. Prepare 90% Bridge foundation plans and details
3. Prepare 90% Kiosk plan and details
4. Prepare 90% monument sign
5. Coordinate with Cost Estimator to develop 90% opinion of probable cost (OPC) based on 90% design

Task XL1 – Landscape Architecture (Nakano)

The following activities will be performed:

1. Prepare 90% design plans to be used for City of Lakewood Site Development Permit, including:
 - a. Planting and Vegetation Restoration Plan (6 sheets)

- b. Site Furnishings Plans (6 sheets)
 - c. Planting Details (1 sheet)
2. Prepare technical specifications for landscape elements
3. Coordinate with cost estimator to develop 90% opinion of probable cost (OPC) based on the 90% design plans
4. Perform Independent Technical Review (ITR) of the 90% documents and revise documents to address comments
5. Meet with City of Lakewood to review 90% design
6. Assist with site development and building permit applications as needed

Task XO1 – Cost Estimating (Bill Acker)

The following activities will be performed:

1. Prepare opinion of probable cost for the proposed improvements based on the 90% design drawings and technical specifications

Task XW1 – Critical Areas (GeoEngineers)

The following activities will be performed:

1. Provide input to development of bid specifications and required contractor submittals, including inputs pertaining to site restoration and mitigation
2. Review final design plans for bid package
3. Provide input to engineer's estimate, as required

Meetings:

- (1) Signage review meeting (virtual)
- (1) 90% design review meeting with City staff (in-person)
- (4) Biweekly progress call between City of Lakewood and BCRA project manager (virtual)

Assumptions:

- Duration of this phase will be 9 weeks.
- City of Lakewood will provide Division 00 specifications.
- BCRA will provide Division 01 and technical specifications in CSI master format.
- Comments received from the City of Lakewood will not significantly alter the design of the park beyond what was shown in the 50% design.
- 90% plans will be on sheet size 22"x34" with a plan view scale of 1" = 20'.

Deliverables:

- Permit documents including applications, drawings, and reports (pdf)
- 90% technical specifications (pdf)
- 90% opinion of probable cost (OPC) (pdf)
- Meeting agendas and notes
- Copies of ITR/QC report will be available upon request

Phase 30 – 100% Design and Permitting

Task C1 – Civil Engineering

The following activities will be performed:

1. Coordinate with City staff during permit review
2. Revise documents based on comments received from the City of Lakewood during permit review
3. Prepare a comment response letter to be included with permit resubmission

4. Compile approved documents into “For Construction” set for bidding

Task S1 – Structural Engineering

The following activities will be performed:

1. Respond to permit comments
2. Update drawings and calculations based on permit comments
3. Coordinate with other discipline responses

Task XL1 – Landscape Architecture (Nakano)

The following activities will be performed:

1. Revise documents based on comments received from the City of Lakewood during permit review
2. Provide comment responses

Meetings:

- *None anticipated*

Assumptions:

- *Duration of this phase will be 2 months.*
- *One round of comments from the City of Lakewood will be received and responded to during the permitting process.*
- *Budget for this phase is based on approximately 80 hours of work.*

Deliverables:

- *Comment response letter (pdf)*
- *Final Bid Plans, Specifications, and Estimate (pdf)*

Phase 31 – Environmental Permitting

Task C1 – Civil Engineering

The following activities will be performed:

1. Attend 1 meeting with City of Lakewood staff to review project and discuss Critical Area Permit requirements.
2. Prepare Hydraulic Project Approval (HPA) application and coordinate with planning for submittal of the Critical Area Permit to the City of Lakewood.
3. Prepare and submit SEPA checklist to City of Lakewood.
4. Coordinate with City of Lakewood staff for SEPA determination.
5. Respond to 1 round of City of Lakewood review comments to obtain Critical Area Permit approval.
6. Prepare a comment response letter to be included with the permit resubmission.

Task XW1 – Critical Areas (GeoEngineers)

The following permits or approvals are anticipated to be required for Phase 1:

1. National Environmental Policy Act (NEPA) determination from the National Park Service (NPS)
2. State Environmental Policy Act (SEPA) determination from the City of Lakewood
3. Critical Areas permit from the City of Lakewood
4. Floodplain review by the City of Lakewood
5. Hydraulic Project Approval (HPA) issued by the Washington State Department of Fish and Wildlife for impacts to and/or a crossing over fish-bearing Waters of the State

The following activities will be performed:

1. Prepare a NEPA Environmental Assessment (EA) following the format referenced by NPS, which is presented in the Land and Water Conservation Fund State Assistance Program, Federal Financial Assistance Manual, Volume 71, Effective March 11, 2021. This will include development of a narrative report (EA) with the following Chapters: Purpose, Need and Background; Description of Alternatives; Affected Environment; Environmental Impacts; and Coordination and Consultation. The EA document will be streamlined with a focus solely on the following topics: Endangered Species Act and National Historic Preservation Act.
2. Prepare a Wetland Mitigation Plan report describing anticipated project impacts to regulated wetlands and buffers as well as proposed compensatory wetland mitigation that can be implemented on-site. Project impacts will be based on design drawings provided by BCRA. This plan will be submitted with environmental permit applications on behalf of the City of Lakewood.
3. Prepare the following permit application materials:
 - a. Critical Areas Permit Application (wetlands, fish & wildlife habitat areas)
 - b. Joint Aquatic Resources Permit Application (JARPA) form
4. Submit the following permit applications:
 - a. Critical Areas Permit Application will be submitted to City of Lakewood Planning Department.
 - b. JARPA Form and Drawings, Critical Areas Report and Mitigation/Restoration Plan will be submitted to WDFW for HPA review.
5. Participate in meetings with the design team and regulatory agencies as identified in the assumptions below.
6. Provide design support to the design team with regard to environmental constraints, including permit-related design constraints, environmental commitments and proposed design/construction Best Management Practices and Minimization Measures.
7. Communicate with permit agencies during permit review period.
8. Subconsultant task management during the execution of this task.

Meetings:

- *(1) Critical Area Permit requirement review meeting with the City of Lakewood (in person)*
- *(1) Joint site meeting with City of Lakewood and WDFW (in person)*
- *(4) Monthly progress call between City of Lakewood and BCRA project manager (virtual)*

Assumptions:

- *Duration of this phase will be 5 months.*
- *One round of review comments from the City of Lakewood will be received and responded to during the permit process.*
- *NEPA Environmental Assessment (EA) will follow the format referenced by NPS, which is presented in the Land and Water Conservation Fund State Assistance Program, Federal Financial Assistance Manual, Volume 71, Effective March 11, 2021.*
- *The EA document will be streamlined with a focus solely on the following topics: Endangered Species Act and National Historic Preservation Act.*
- *Alternatives considered will be limited to the Preferred Alternative and a No Action Alternative.*
- *A Cultural Resources Report has been prepared for the project, with an updated APE; no revisions or updates to this report are included. The report may be appended to the EA.*
- *Washington State Department of Archaeology and Historic Preservation (DAHP) will be responsible for coordination with potentially affected tribes; no tribal coordination is included.*

- *There will be no federally endangered or threatened species or designated critical habitats affected by the project; database review documenting absence of affected species and habitats within the Action Area will be sufficient for consultation.*
- *A separate Biological Assessment Report or Biological Evaluation Report will not be prepared.*
- *There will be no new or replaced Pollution-Generating Impervious Surfaces (PGIS) or modifications to existing conveyance systems that receive runoff from PGIS as part of the project; changes to the flow of runoff from PGIS can potentially affect listed fish species in receiving waters, expanding the Action Area and complicating the Endangered Species Act (ESA) consultation process.*
- *The proposed work will be performed within the onsite wetland buffer and will therefore require a Critical Area Permit.*
- *The project does not qualify for a Critical Area Permit exemption.*
- *Documentation prepared during the 50% design phase will be used for environmental permit applications.*
- *NPS will be the NEPA lead agency and has requested the Environmental Assessment, including Endangered Species Act coordination, Tribal Coordination (to be completed by DAHP), and a revision of the APE and boundary map to complete a revision to the 2011 NEPA for the site. If the NPS requests additional documentation to comply with NEPA, it will be provided by the City under separate contract and/or a scope amendment to this contract may be required.*
- *Section 404/401 Nationwide Permit will not be required from the US Army Corps of Engineers (USACE) and Washington Department of Ecology for any discharge of fill within the wetland. For scoping purposes, we assume that all project elements will be designed to avoid wetland fill and there will be no bridge supports within the wetland/lake. If a federal permit is required, a scope amendment would be needed.*
- *City of Lakewood will be the SEPA lead agency.*
- *A Hydraulic Project Approval (HPA) will be required by the Washington Department of Fish and Wildlife (WDFW).*
- *Wards Lake is not within the jurisdiction of the City of Lakewood Shoreline Master Program; a Shoreline Management Act permit (Shoreline Substantial Development Permit) will not be required.*
- *Floodplain Review is anticipated to be completed by the City of Lakewood using a simple cut/fill balance approach and will not require hydraulic modeling; we also assume no impacts that would trigger ESA documentation requirements, such as a Floodplain Habitat Assessment and/or the ESA documentation prepared for NEPA, which is not included in this scope, would suffice also for National Flood Insurance Program documentation. Otherwise, a scope amendment for hydraulic modeling may be required.*
- *Wetland mitigation will be completed on-site and there will be sufficient wetland mitigation opportunity on-site to offset project impacts. Off-site wetland mitigation sites will not be identified as part of this scope nor will use of Wetland Mitigation Bank Credits. Additionally, this scope assumes there will not be wetland fill as part of the project; wetland mitigation will focus on impacts resulting from an overwater structure (bridge) and to the wetland buffer only, which is anticipated to be mitigated through habitat enhancement. The wetland mitigation plan will be conceptual in nature for the purpose of environmental permitting and does not include drafting of design plans or landscape restoration plans.*
- *Oregon White Oak Habitat mitigation is not included in this scope; we understand the project objective will be to avoid impacts to protected Oregon White Oak trees and/or associated habitat*

and no further documentation is requested at this time. If the City planning department requests additional documentation for permit review, it can be provided through a contract amendment on a time and materials basis.

- It is believed that these permits are reasonable and attainable and BCRA will work to receive approval in a timely manner. However, BCRA cannot guarantee permit approval from agencies having jurisdiction.*
- Budget for this phase is based on approximately 260 hours of work.*

Deliverables:

- Draft and Final Wetland Mitigation Plan Report (pdf)*
- Critical Area Permit submittal to City of Lakewood (pdf)*
- JARPA submittal to WDFW (pdf)*
- SEPA Checklist (pdf)*
- Environmental Assessment (EA) for review by NPS for NEPA (pdf)*

Phase 40 – Bidding Support

Task C1 – Civil Engineering

The following activities will be performed:

1. Review and sign final compiled bid package from City of Lakewood prior to advertisement
2. Attend pre-bid site walk
3. Prepare and issue up to 2 bid addenda in response to up to 8 bidder questions
4. Provide bid tabulation after bid opening
5. Perform preliminary contractor checks after bid opening

Task XL1 – Landscape Architecture (Nakano)

The following activities will be performed:

1. Attend pre-bid site walk
2. Prepare responses to up to 4 bidder questions for inclusion in up to 2 bid addenda

Meetings:

- (1) Pre-bid walk*

Assumptions:

- Duration of this phase will be 4 weeks.*
- City of Lakewood will run the bid process including advertisement and acting as the primary point of contact.*

Deliverables:

- Bid questions responses, as required (pdf)*
- Bid addenda documents, as required (pdf)*

Phase 50 –Construction Management

Task C1 – Civil Engineering – Construction Management

The following activities will be performed during construction:

1. Conduct pre-construction conference
2. Prepare and distribute meeting notes from pre-construction conference.
3. Complete Contractor and Subcontractor approval checks including City Business license, SAMS, Notice of Intent to Pay Prevailing Wage, State Debarment, State Contractor's License, and Proof of Insurance.
4. Manage materials testing company and review testing reports.

5. Conduct weekly construction meetings and prepare meeting notes.
6. Log, manage, and respond to up to 10 Requests for Information (RFIs) submitted by the Contractor.
7. Log, manage, and review required submittal packages, identified in the specifications, from the Contractor.
8. Evaluate change order pricing submitted by contractor.
9. Prepare up to four change orders.
10. Review weekly certified payrolls.
11. Prepare monthly payment applications.

The following activities will be performed after substantial completion:

1. Visit the site after substantial completion to prepare punchlist of items to be addressed by the Contractor.
2. Visit the site to backcheck that punchlist work has been completed.
3. Review Contractor's redline as-built drawings and prepare record drawings based on mark-ups.
4. Review warranties and guarantees compiled by the contractor, as required in the specifications.
5. Compile information necessary for filing of Notice of Completion with Washington State Labor and Industries and send to City.
6. Assemble and transmit a complete copy of all electronic records from the project to the City at the conclusion of the project.

Task D1 – Experiential Graphic Design

The following activities will be performed:

1. Provide vector artwork files that will be used by the selected fabricator for further development of their shop drawings and proofs for the entrance improvements and park map for kiosk.
2. Respond to up to 2 Requests for Information (RFIs) from Contractor
3. Review shop drawings and submittals from signage fabricator

Task S1 – Structural Engineering

The following activities will be performed:

1. Respond to up to 4 Requests for Information (RFIs) from Contractor
2. Review only required submittals identified in the specifications
3. Conduct structural site visits; 2 site visits are included

Task L1 – Landscape Architecture – Construction Management (Nakano)

The following activities will be performed during construction:

1. Attend pre-construction conference
2. Review up to 6 submittals
3. Respond to up to 4 RFI's.
4. Perform up to 3 site visits incl. attendance at construction meetings

The following activities will be performed after substantial completion:

1. Visit the site after substantial completion to prepare punchlist of items to be addressed by the Contractor
2. Visit the site to backcheck that punchlist work has been completed
3. Review Contractor's redline as-built drawings and prepare record drawings based on mark-ups

Task XW1 – Critical Areas (GeoEngineers)

The following activities will be performed:

1. Review and respond to up to 2 Requests for Information (RFIs) from Contractor relating to site protection, restoration, and mitigation, as required.
2. Review only required submittals identified in the specifications relating to site protection, restoration, and mitigation, as required (assume 2 submittals).
3. Conduct site visits to observe and document compliance with site protection (e.g., TESC elements), abutment installation and site restoration during construction; 3 site visits are included at half day each (4 hrs).
4. Prepare a field report documenting the results of each site visit.
5. Associated communication and coordination.

Meetings:

- *(1) Pre-construction conference*
- *(24) Weekly meeting with City of Lakewood project manager and general contractor*
- *(1) Punchlist site visit*
- *(1) Back punch site visit*

Assumptions:

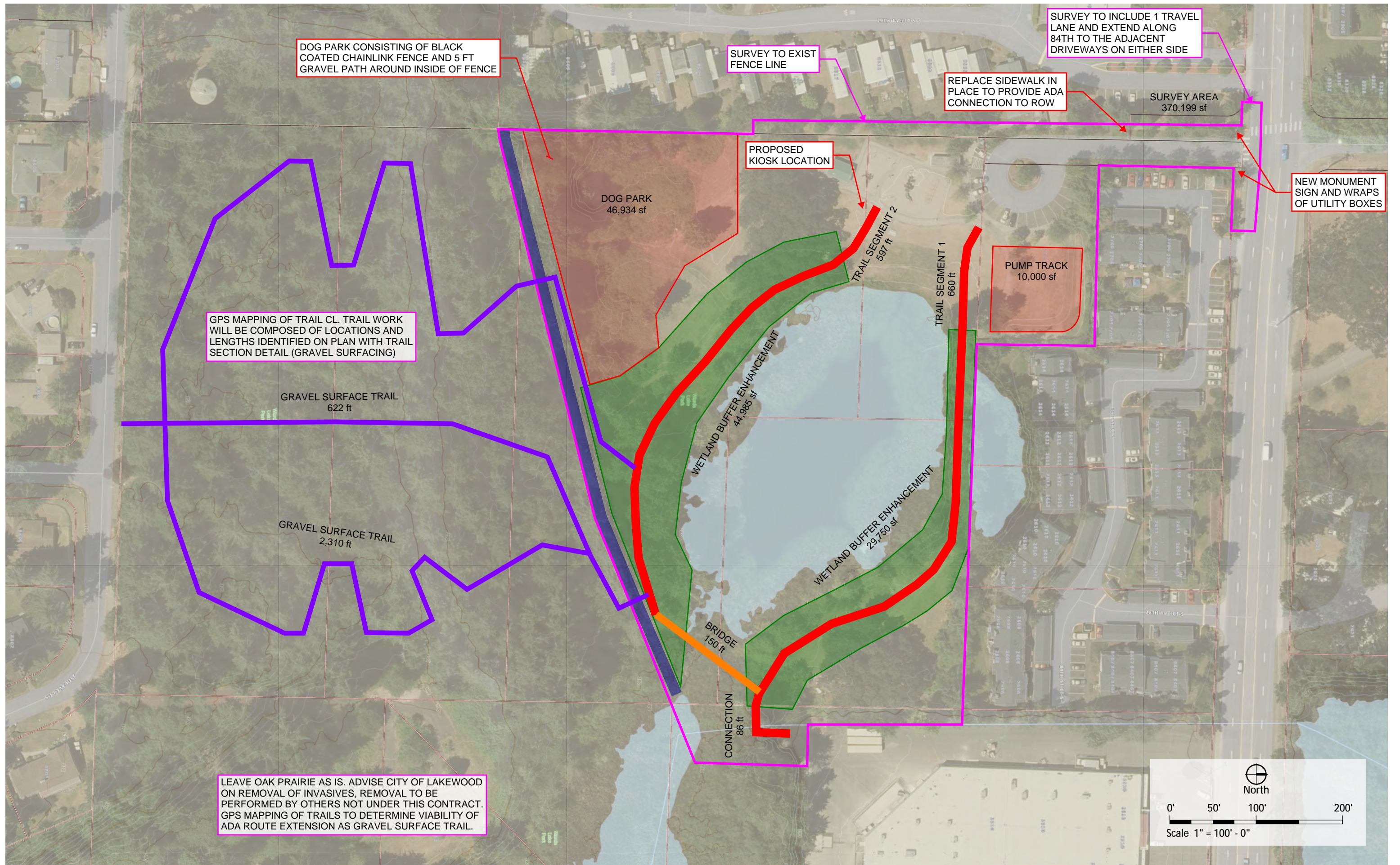
- *Duration of this phase of work is assumed to happen within a 12-month window and will run active for 6 months.*
- *No reporting or presentation to City staff beyond the Parks and Recreation project manager is included*
- *City of Lakewood will provide responses, as needed from owner's perspective, for RFI's and submittal reviews.*
- *City of Lakewood will provide on-site inspector as needed.*
- *BCRA will manage the construction phase, including serving as the Contractor's primary point of contact, conducting meetings and preparing meeting notes, preparing pay applications and change orders, materials testing or inspection as needed, and all related administrative and project management tasks*
- *City of Lakewood will provide approval of message schedule and other text or graphic content during this phase.*
- *BCRA will administer the project closeout including coordination for release of retainage to the contractor and conducting financial closeout.*
- *Contractor will provide redlined plans representing all changes to the contract documents made in the field.*
- *Contractor will provide as-built survey for all improvements within City of Lakewood right-of-way*
- *Change orders will be generated, signed, and distributed electronically.*
- *Budget for this phase is based on approximately 520 hours of work.*

Deliverables:

- *RFI responses, up to 26 as needed (pdf)*
- *Submittal reviews (pdf)*
- *Change orders, up to 4 as needed (pdf)*
- *Monthly pay applications, up to 6 (pdf)*
- *Punchlist (pdf)*
- *As-built drawings (pdf)*
- *Documents necessary for Notice of Completion.*

PROJECT ASSUMPTIONS

- *Stormwater Site Plan will be in accordance with the 2019 Department of Ecology Stormwater Management Manual for Western Washington*
- *Stormwater management will be achieved through surface or subsurface facilities not requiring structural design (i.e., stormwater vaults)*
- *City of Lakewood will pay all required agency fees*
- *Signage design will be custom and is not required to conform to existing City of Lakewood signage standards*
- *Signage will include text in English language only*
- *Where applicable, by code, ADA raised text and numerals and type 2 Braille will be included on signage*
- *Items to be provided by the Client for signage design include, but are not limited to:*
 - *Text, messaging, and other written content for signage*
 - *If signage design includes imagery, BCRA will acquire it from on-line/readily available local sources or as provided by the City of Lakewood, within the parameters defined by the BCRA design team. Fees associated with usage rights for acquired imagery are not included and are the responsibility of City of Lakewood. Custom photography and illustration are not included.*
- *All photographic and text content must be approved by the City of Lakewood, prior to production and fabrication of signage*
- *The following items are not included in this Scope of Services, but may be provided as an additional service:*
 - *Preparation of engineering reports or studies beyond those specifically listed in the scope of services*
 - *Preparation of any state or federal level permits beyond those specifically listed in the scope of services*
 - *Attendance at public review meetings*
 - *Value Engineering or Owner/contractor requested document revisions beyond 50% Design approval*
 - *Life cycle cost analysis*
 - *Distribution of documents to bidders and subcontractors during bid and construction. BCRA to provide documents to client and general contractor only.*
 - *Responses to bid and construction RFI's for which the requested information is already provided in the construction documents or caused by contractor errors during construction. Service shall be provided on an hourly basis.*
 - *Traffic control plans*
 - *Branding identity and branding guide, i.e., logo development, artwork, brand standards*
 - *Interpretive signage*
 - *Donor recognition signage*
 - *Temporary signage*
 - *Structural engineering required for signage beyond those specifically listed in the scope of services. In cases not specifically listed in the scope of services, structural engineering is the responsibility of the signage fabricator.*
 - *Preparation of any permit submittals required for signage. Such submittals are the responsibility of the signage fabricator.*
 - *Copywriting services*



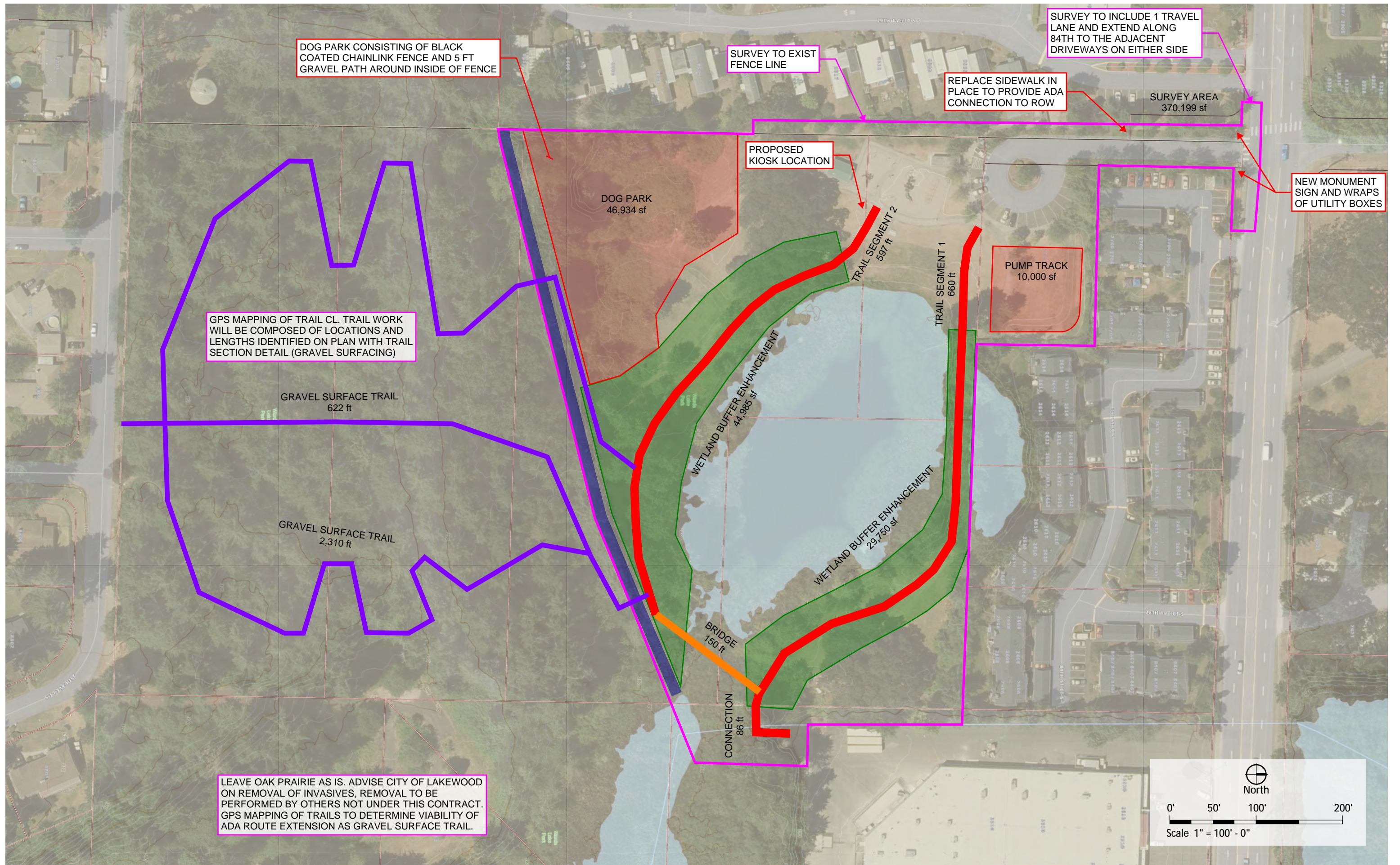
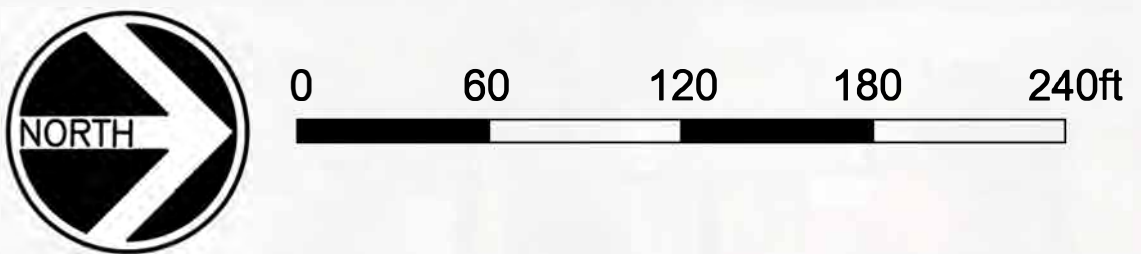


EXHIBIT B FEES											
Phase	BCRA			Nakano	GeoEngineers		Lanktree	Urban Forestry Services	TBD	Bill Acker	Total
	Civil Engineering	Exp. Graphic Design	Structural Engineering	Landscape Architect	Geotech. Engineering	Critical Areas	Survey	Arborist	Construction Testing	Cost Estimating	
01 Project Management	\$ 7,070	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,070
02 Site Investigation	\$ 2,670	\$ -	\$ -	\$ -	\$ 22,575	\$ 16,170	\$ 24,270	\$ 6,825	\$ -	\$ -	\$ 72,510
10 50% Design	\$ 30,080	\$ 5,110	\$ 15,040	\$ 20,570	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,410	\$ 75,210
20 90% Design	\$ 25,510	\$ 4,445	\$ 7,400	\$ 16,238	\$ -	\$ 8,505	\$ -	\$ -	\$ -	\$ 4,410	\$ 66,508
30 100% Design and Permitting	\$ 4,570	\$ -	\$ 3,220	\$ 845	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,635
31 Environmental Permitting	\$ 7,020	\$ -	\$ -	\$ -	\$ -	\$ 43,785	\$ -	\$ -	\$ -	\$ -	\$ 50,805
40 Bidding Support	\$ 3,700	\$ -	\$ -	\$ 693	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,393
50 Construction Management	\$ 50,260	\$ 3,400	\$ 5,120	\$ 5,492	\$ 10,500	\$ 10,710	\$ -	\$ -	\$ 14,700	\$ -	\$ 100,182
Subtotal	\$ 130,880	\$ 12,955	\$ 30,780	\$ 43,838	\$ 33,075	\$ 79,170	\$ 24,270	\$ 6,825	\$ 14,700	\$ 8,820	\$ 385,312
Reimbursible											\$ 1,038
Total											\$ 386,350

City of Lakewood
Wards Lake Park Enhancements
Project #20-1761D
SITE PLAN

LEGEND

- Phase I Enhancements Boundary
- Current Park Property Line
- LAKE Interpretive Sign Location & Content
- 8' Wide Concrete Pedestrian Path
- 6' Wide Crushed Rock Pedestrian Path
- Soft Surface Trail
- Bridge
- Existing Dock Structure
- Picnic Table



ENHANCED CROSSWALK CONNECTION TO
SKIP VAUGHN TRAIL & WATER FLUME TRAIL

FENCE / SCREEN

FENCE / SCREEN

30' NATURE TRAIL BRIDGE

SOFT SURFACE
NATURE TRAILS

PRESERVED
OAKS

PARK

ENTRY SIGNAGE

- Park Identification at Entry on 84th St. S

PARK INFORMATION
KIOSK

- Park Map, Information, and Rules will be displayed

PAVED ASPHALT
PUMP TRACK

GAYLE St S

88th St S

26th Ave S

30' NATURE TRAIL BRIDGE

DOG PARK (3 ACRES)

- 5' tall vinyl coated chain link fence with double gated entries

BIRD BLIND

BIRDS

8' WIDE ADA PAVED
PATH

ENHANCE/RESTORE
UPLAND FOREST

- Remove invasive species
- Preserve existing mature conifers
- Supplement with a native conifer forest species

ENHANCE/RESTORE
OAK PRAIRIE HABITAT

- Remove invasive species
- Preserve existing Oak Trees
- Supplement with a few more Oak Trees and other native Oak Prairie species

200' BRIDGE TO
CONNECT LOOP TRAIL

- Abutments will be placed above high water level to avoid environmental impacts and permitting

25th Ave Ct S

SCREEN

NEIGHBORHOOD
ACCESS TO 25TH AVE S

6' WIDE ADA
CRUSHED ROCK PATH

WARDS
LAKE

84th St S

SKIP
VAUGHN
TRAIL

BRUCE
DEES &
ASSOCIATES



REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: February 7, 2022	TITLE: State of Washington, Pollution Liability Insurance Agency (PLIA) Environmental Covenant granted to Swan Properties Corporation and City of Lakewood	TYPE OF ACTION: — ORDINANCE NO. — RESOLUTION NO. <u>X</u> MOTION NO. 2022-08 — OTHER
REVIEW: N/A	ATTACHMENTS: Environmenatal Covenant	

SUBMITTED BY: Becky Newton, Economic Development Manager

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to execute the Environmental Covenant.

DISCUSSION: Swan Properties Corporation (Owner) is proposing a 90-unit multifamily development at 8920 Gravelly Lake Drive SW. Site characteristics include contamination due to a former vehicle repair facility. Owner has conducted all necessary actions to obtain a designation of No Further Action (NFA) with institutional controls which ensure the health and safety of the site and redevelopment. Contamination extends into the roadway.

An environmental covenant (covenant) is required because residual contamination remains on the property, including City of Lakewood Right of Way. The purpose of the covenant is to restrict certain activities and uses of the property to protect human health and environmental integrity of the remedial actions performed. The covenant has been reviewed and accepted by the City contract land use attorney. The covenant includes language to protect the City from liability. This covenant ensures that all costs associated with the project are covered by the Owner. There is no obligation placed on the City to repair any monitoring well or device placed in City Right of Way. The covenant is entered into in order to facilitate the development of private property.

ALTERNATIVE(S): There are no alternatives; Denying the motion would stop the project from moving forward.

FISCAL IMPACT: There is no fiscal impact to the City of Lakewood.

Becky Newton

Prepared by

Dave Bugher

Department Director


City Manager Review

After Recording Return
Original Signed Covenant to:
Russell E. Olsen, MPA
Executive Director
Petroleum Tech. Asst. Program
Pollution Liability Insurance Agency
P.O. Box 40930
Olympia, WA 98504-0930

Environmental Covenant

Grantors: Swan Properties Corporation and City of Lakewood, as separate entities

Grantee: State of Washington, Pollution Liability Insurance Agency (hereafter "PLIA")

Brief Legal Description:

Section 35 Township 20 Range 02 Quarter 42 LAKEWOOD PARK: L 1 & 2 ALSO L 24 & 25 B42 ALSO FOLL COM SW COR OF NW OF SE TH N 138.82 FT TO NLY LI GRAVELLY LK DR TH N 63 DEG 23 MIN E ALG SD NLY LI 1170.18 FT TO POB TH N 26 DEG 37 MIN W 338.20 FT TO S LI STEILACOOM BLVD TH E ALG SD S LI 336.95 FT TH S 209.22 FT TH S 63 DEG 23 MIN W 207.38 FT TO POB EXC POR CYD TO CY OF LAKEWOOD FOR ADD'L R/W BY ETN 4098214 TOG/W POR VAC GRAVELLY LK DR VAC BY ORD NO 448 & POR VAC FAIRLAWN AVE SW VAC BY ORD NO 447 OUT OF 155-0, 177-0 & 02-20-35-4-061 SEG S-0104 HB EMS DC/BL 01-12-06BL DC/BL 06-13-07BL

Tax Parcel Nos.: 5130001551

Cross Reference: Site NFA Letter Dated December 14, 2021

RECITALS

- a.** This document is an environmental (restrictive) covenant (hereafter "Covenant") executed pursuant to the Model Toxics Control Act ("MTCA"), Chapter 70A.305 RCW, and Uniform Environmental Covenants Act ("UECA"), Chapter 64.70 RCW.
- b.** The Property that is the subject of this Covenant is part or all of a site commonly known as Swan Properties Corp. Facility Site ID 5564974. The Property is legally described in Exhibit A, and illustrated in Exhibits B and C, all of which are attached (hereafter "Property"). If there are differences between these three Exhibits, the legal description in Exhibit A shall prevail.
- c.** The Property is the subject of remedial action conducted under MTCA. This Covenant is required because residual contamination remains on the Property, including the City of Lakewood Right of Way, after completion of remedial actions. Specifically, the following principal contaminants remain on the Property:

Medium	Principal Contaminants Present
Soil	Total petroleum hydrocarbons as gasoline (TPH-g) and associated benzene, toluene, ethylbenzene and xylenes (BTEX) into the soil.
Groundwater	Total petroleum hydrocarbons as gasoline (TPH-g) and associated benzene, toluene, ethylbenzene and xylenes (BTEX) into the groundwater.
Air/Vapor	N/A

Remaining institutional controls for the Site due to the residual soil contamination include:

(i) Containment of residual contaminated soils and groundwater beneath an asphaltic/concrete cap around the existing building, parking lot and Gravelly Lake Drive SW public right of way (ROW) and (ii) inspection and maintenance of the cap and (iii) groundwater confirmation monitoring.

d. It is the purpose of this Covenant to restrict certain activities and uses of the Property to protect human health and the environment and the integrity of remedial actions conducted at the site. Records describing the extent of residual contamination and remedial actions conducted are available through PLIA.

e. This Covenant grants PLIA certain rights under UECA and as specified in this Covenant. As a Holder of this Covenant under UECA, PLIA has an interest in real property, however, this is not an ownership interest which equates to liability under MTCA or the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. § 9601 *et seq.* The rights of PLIA as an “agency” under UECA, other than its’ right as a holder, are not an interest in real property.

f. This Covenant is entered into in order to facilitate the development of private property, held by Swan Properties Corporation, accordingly it is the intent of the parties that any financial obligation imposed on Grantors shall be borne by Swan Properties Corporation and by entering into this Covenant Swan Properties Corporation agree to defend and hold the City of Lakewood harmless for any and all financial and legal obligations imposed herein.

COVENANT

Swan Properties Corporation and City of Lakewood, separately, as Grantors and owners of the Property hereby grant to the Washington State Pollution Liability Insurance Agency (PLIA), and its successors and assignees, the following covenants. Furthermore, it is the intent of Grantor Swan Properties Corporation that such covenants shall supersede any prior interests Grantor Swan Properties Corporation has in the property and run with the land and be binding on all current and future owners of any portion of, or interest in, the Property.

Section 1. General Restrictions and Requirements.

The following general restrictions and requirements shall apply to the Property:

a. Interference with Remedial Action. The Grantors shall not engage in any activity on the Property that may impact or interfere with the remedial action and any operation,

maintenance, inspection or monitoring of that remedial action without prior written approval from PLIA.

b. Protection of Human Health and the Environment. The Grantors shall not engage in any activity on the Property that may threaten continued protection of human health or the environment without prior written approval from PLIA. This includes, but is not limited to, any activity that results in the release of residual contamination that was contained as a part of the remedial action or that exacerbates or creates a new exposure to residual contamination remaining on the Property.

c. Continued Compliance Required. Grantors shall not convey any interest in any portion of the Property without providing for the continued adequate and complete operation, maintenance and monitoring of remedial actions and continued compliance with this Covenant.

d. Leases. Grantor Swan Properties Corporation shall restrict any lease for any portion of the Property to uses and activities consistent with this Covenant and notify all lessees of the restrictions on the use of the Property.

e. Preservation of Reference Monuments. Grantors shall make a good faith effort to preserve any reference monuments and boundary markers used to define the areal extent of coverage of this Covenant. Should a monument or marker be damaged or destroyed, Grantor, Swan Properties Corporation, shall have it replaced by a licensed professional surveyor within 30 days of discovery of the damage or destruction. THERE SHALL BE NO OBLIGATION PLACED ON THE CITY OF LAKEWOOD TO REPAIR ANY MONITORING WELL OR DEVICE PLACED IN CITY OWNED RIGHT OF WAY.

Section 2. Specific Prohibitions and Requirements.

In addition to the general restrictions in Section 1 of this Covenant, the following additional specific restrictions and requirements shall apply to the Property.

a. Containment of Soil/Waste Materials.

The remedial action for the Site is based on containing contaminated soil under a cap consisting of asphalt and concrete around the building, parking lot and Gravelly Lake Drive SW public ROW as illustrated in Exhibits B and C. The primary purpose of this cap is to minimize the potential for contact with contaminated soil. As such, the following restrictions shall apply within the area illustrated in Exhibit C:

1. Any activity on the Restricted Area of the Site (Exhibit C) that will compromise the integrity of the cap including: drilling; digging; piercing the cap with sampling device, post, stake or similar device; grading; excavation; installation of underground utilities; removal of the cap; or, application of loads in excess of the cap load bearing capacity, is prohibited without prior written approval by PLIA. The Grantor shall report to PLIA within forty-eight (48) hours of the discovery of any damage to the cap. Unless an alternate plan has been approved by PLIA in writing, the Grantor shall promptly repair the damage and submit a report documenting this work to PLIA within thirty (30) days of completing the repairs. The requirement in this paragraph shall not be required of the City of Lakewood as part of their routine work and maintenance of the ROW.
2. The Grantors shall not alter or remove the existing structures on the Property in any manner that would expose contaminated soil, result in a release to the environment of contaminants, or create a new exposure pathway, without prior written approval of PLIA.

Should the Grantors propose to remove all or a portion of the existing structures illustrated in Exhibits B and C so that access to the underlying contamination is feasible,

PLIA may require treatment or removal of the underlying contaminated soil. Provided, that the requirement in this paragraph shall not be required of the City of Lakewood, unless the City of Lakewood requires soil removal as part of a project within City of Lakewood ROW. In the event soil removal is required due to contamination migrating from the Swan Properties Corporation site, Swan Properties Corporation shall be responsible for all costs of soil disposal and remediation.

3. The Grantor, Swan Properties Corporation covenants and agrees that it or its representative shall conduct inspection and repair/maintenance of the concrete asphaltic material around the building, parking lot and Gravelly Lake Drive SW public ROW as illustrated in Exhibits B and C using the PLIA-approved Inspection Checklist incorporated by reference as **Enclosure B** to the PLIA-issued NFA Letter dated December 14, 2021.

b. Stormwater facilities.

To minimize the potential for mobilization of contaminants remaining in the soil and groundwater around the building, parking lot and Gravelly Lake Drive SW public ROW as illustrated in Exhibits B and C, no stormwater infiltration facilities or ponds shall be constructed on the Property. All stormwater catch basins, conveyance systems, and other appurtenances located within this area shall be of water-tight construction.

c. Groundwater use.

The groundwater beneath the Property, as illustrated in Exhibits B and C remains contaminated and shall not be extracted for any purpose other than temporary construction dewatering, investigation, monitoring or remediation. Drilling of a well for any water supply purpose is strictly prohibited. Groundwater extracted from the Property for any purpose shall be considered potentially contaminated and any discharge of this water shall be in accordance with state and federal law. Grantor, Swan Properties Corporation shall be responsible for all costs associated with dewatering and proper disposal and/or treatment of the ground water.

d. Monitoring.

Several groundwater monitoring wells are located on the Property and off-property limits on the Gravelly Lake Drive SW public ROW to monitor the performance of the remedial action. The Grantors shall maintain reasonable access to these devices. The placement of monitoring wells within the City of Lakewood right of way shall be subject to approval by the City of Lakewood, which shall not be unreasonably withheld. The Grantors shall report to PLIA within forty-eight (48) hours of the discovery of any damage to any monitoring device. Unless PLIA approves of an alternative plan in writing, the Grantor, Swan Properties Corporation, shall promptly repair the damage and submit a report documenting this work to PLIA within thirty (30) days of completing the repairs. THERE SHALL BE NO OBLIGATION PLACED ON THE CITY OF LAKEWOOD TO REPAIR ANY MONITORING WELL OR DEVICE PLACED IN CITY OWNED RIGHT OF WAY.

- i. The Grantor, Swan Properties Corporation covenants and agrees that it shall conduct inspection and repair of the damaged groundwater monitoring wells located at the Site as depicted in Exhibits B and C and conduct groundwater compliance monitoring as outlined in the PLIA-approved Groundwater Confirmation Monitoring and Contingency Plan incorporated by reference as **Enclosure C** to the cross referenced PLIA-issued NFA Letter dated December 14, 2021.

Section 3. Access.

- a. The Grantors shall maintain reasonable access to all remedial action components necessary to construct, operate, inspect, monitor and maintain the remedial action.
- b. The Grantors freely and voluntarily grant PLIA and its authorized representatives, upon reasonable notice, and upon issuance of proper right of way use permits from the City of Lakewood, the right to enter the Property at reasonable times to evaluate the effectiveness of this Covenant and associated remedial actions, and enforce compliance with this Covenant and those actions, including the right to take samples, inspect any remedial actions conducted on the Property, and to inspect related records.
- c. Any work or activity conducted shall be done in compliance with the City of Lakewood Municipal Code and properly permitted.
- d. No right of access or use by a third party to any portion of the Property is conveyed by this instrument.

Section 4. Notice Requirements.

- a. **Conveyance of Any Interest.** The Grantors, when conveying any interest within the area of the property described and illustrated in Exhibit B and C, including but not limited to title, easement, leases, and security or other interests, must:
 - i. Provide written notice to PLIA and the City of Lakewood of the intended conveyance at least thirty (30) days in advance of the conveyance.
 - ii. Include in the conveying document a notice in substantially the following form, as well as a complete copy of this Covenant:

NOTICE: THIS PROPERTY IS SUBJECT TO AN ENVIRONMENTAL COVENANT GRANTED TO THE WASHINGTON STATE POLLUTION LIABILITY INSURANCE AGENCY ON _____ AND RECORDED WITH THE PIERCE COUNTY AUDITOR UNDER RECORDING NUMBER _____. USES AND ACTIVITIES ON THIS PROPERTY MUST COMPLY WITH THAT COVENANT, A COMPLETE COPY OF WHICH IS ATTACHED TO THIS DOCUMENT.
 - iii. Unless otherwise agreed to in writing by PLIA, provide PLIA with a complete copy of the executed document within thirty (30) days of the date of execution of such document.
- b. **Reporting Violations.** Should the Grantor become aware of any violation of this Covenant, Grantors shall promptly report such violation in writing to PLIA.

c. Emergencies. For any emergency or significant change in site conditions due to Acts of Nature (for example, flood or fire) resulting in a violation of this Covenant, Grantors are authorized to respond to such an event in accordance with local, state, and federal law. The Grantors must notify PLIA in writing of the event and response actions planned or taken as soon as practical but no later than within 24 hours of the discovery of the event.

d. Notification procedure. Any required written notice, approval, reporting or other communication shall be personally delivered or sent by first class mail to the following persons. Any change in this contact information shall be submitted in writing to all parties to this Covenant. Upon mutual agreement of the parties to this Covenant, an alternative to personal delivery or first class mail, such as e-mail or other electronic means, may be used for these communications.

Robert Swan 7802 50 th Avenue E Tacoma, WA 98443 and City of Lakewood Attn: Public Works 6000 Main Street SW Lakewood, WA 98499	Justin Woerth Site Manager Washington State Pollution Liability Insurance Agency P.O. Box 40930 Olympia, WA 98504-0930 (800) 822-3905 www.plia.wa.gov
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Section 5. Modification or Termination.

- a.** Grantors must provide written notice and obtain approval from PLIA at least sixty (60) days in advance of any proposed activity or use of the Property in a manner that is inconsistent with this Covenant. For any proposal that is inconsistent with this Covenant and permanently modifies an activity or use restriction at the site:
 - i. PLIA must issue a public notice and provide an opportunity for the public to comment on the proposal; and
 - ii. If PLIA approves of the proposal, the Covenant must be amended to reflect the change before the activity or use can proceed.
- b.** If the conditions at the site requiring a Covenant have changed or no longer exist, then either Grantor may submit a request to PLIA that this Covenant be amended or terminated. Any amendment or termination of this Covenant must follow the procedures in MTCA and UECA and any rules promulgated under these chapters.
- c.** By signing this agreement, per RCW 64.70.100, the original signatories to this agreement, other than PLIA, agree to waive all rights to sign amendments to and termination of this Covenant.

Section 6. Enforcement and Construction.

- a.** This Covenant is being freely and voluntarily granted by the Grantors.
- b.** Within ten (10) days of execution of this Covenant, Grantors shall provide PLIA with an original signed Covenant and proof of recording and a copy of the Covenant and proof of recording to others required by RCW 64.70.070.
- c.** PLIA shall be entitled to enforce the terms of this Covenant by resort to specific performance or legal process. All remedies available in this Covenant shall be in addition to any and all remedies at law or in equity, including MTCA and UECA. Enforcement of the terms of this Covenant shall be at the discretion of PLIA, and any forbearance, delay or omission to exercise its rights under this Covenant in the event of a breach of any term of this Covenant is

not a waiver by PLIA of that term or of any subsequent breach of that term, or any other term in this Covenant, or of any rights of PLA under this Covenant.

d. The Grantor, Swan Properties Corporation shall be responsible for all costs associated with the implementation and obligations of Grantors under this Covenant. Furthermore, the Grantor, Swan Properties Corporation, upon request by PLIA, shall be obligated to pay for PLIA's costs to process a request for any modification or termination of this Covenant and any approval required by this Covenant.

e. This Covenant shall be liberally construed to meet the intent of MTCA and UECA.

f. The provisions of this Covenant shall be severable. If any provision in this Covenant or its application to any person or circumstance is held invalid, the remainder of this Covenant or its application to any person or circumstance is not affected and shall continue in full force and effect as though such void provision had not been contained herein.

g. A heading used at the beginning of any section or paragraph or exhibit of this Covenant may be used to aid in the interpretation of that section or paragraph or exhibit but does not override the specific requirements in that section or paragraph.

H. This covenant shall not create any partnership or joint-venture between the Grantors, any financial obligation imposed on Grantors shall be borne by Swan Properties Corporation, and by entering into this Covenant, Swan Properties Corporation agrees to defend and hold the City of Lakewood harmless for any and all financial and legal obligations imposed herein.

The undersigned Grantor warrants he/she holds the title to the Property and has authority to execute this Covenant.

EXECUTED this 06 day of JAN, 2022

Robert C Swan
by: ROBERT C SWAN
Title: PRESIDENT

CORPORATE ACKNOWLEDGMENT

STATE OF WA
COUNTY OF PIERCE

On this 6th day of January, 2022, I certify that Robert C. Swan personally appeared before me, acknowledged that he/she is the President of the corporation that executed the within and foregoing instrument, and signed said instrument by free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that he/she was authorized to execute said instrument for said corporation.



[Signature]
Notary Public in and for the State of Washington ¹⁵
Residing at Auburn, WA
My appointment expires 7-19-2022

The undersigned Grantor warrants he/she holds the title to the Right of Way on the Property and has authority to execute this Covenant.

EXECUTED this _____ day of _____, 20__.

by: _____

Title: _____

REPRESENTATIVE ACKNOWLEDGEMENT

STATE OF _____
COUNTY OF _____

On this _____ day of _____, 20__, I certify that _____ personally appeared before me, acknowledged that **he/she** signed this instrument, on oath stated that **he/she** was authorized to execute this instrument, and acknowledged it as the _____ of City of Lakewood, Washington to be the free and voluntary act and deed of such party for the uses and purposes mentioned in the instrument.

Notary Public in and for the State of Washington ¹⁵
Residing at _____
My appointment expires _____

The Pollution Liability Insurance Agency, hereby accepts the status as GRANTEE and HOLDER of the above Environmental Covenant.

STATE OF WASHINGTON
POLLUTION LIABILITY INSURANCE AGENCY

Russell E Olsen

By: Russell E. Olsen, MPA

Title: Executive Director

Dated: 12 / 14 / 2021

Exhibit A

LEGAL DESCRIPTION

Parcel 5130001551

Section 35 Township 20 Range 02 Quarter 42 LAKEWOOD PARK: L 1 & 2 ALSO L 24 & 25 B42 ALSO FOLL COM SW COR OF NW OF SE TH N 138.82 FT TO NLY LI GRAVELLY LK DR TH N 63 DEG 23 MIN E ALG SD NLY LI 1170.18 FT TO POB TH N 26 DEG 37 MIN W 338.20 FT TO S LI STEILACOOM BLVD TH E ALG SD S LI 336.95 FT TH S 209.22 FT TH S 63 DEG 23 MIN W 207.38 FT TO POB EXC POR CYD TO CY OF LAKEWOOD FOR ADD'L R/W BY ETN 4098214 TOG/W POR VAC GRAVELLY LK DR VAC BY ORD NO 448 & POR VAC FAIRLAWN AVE SW VAC BY ORD NO 447 OUT OF 155-0, 177-0 & 02-20-35-4-061 SEG S-0104 HB EMS DC/BL 01-12-06BL DC/BL 06-13-07BL

Exhibit B

PROPERTY MAP

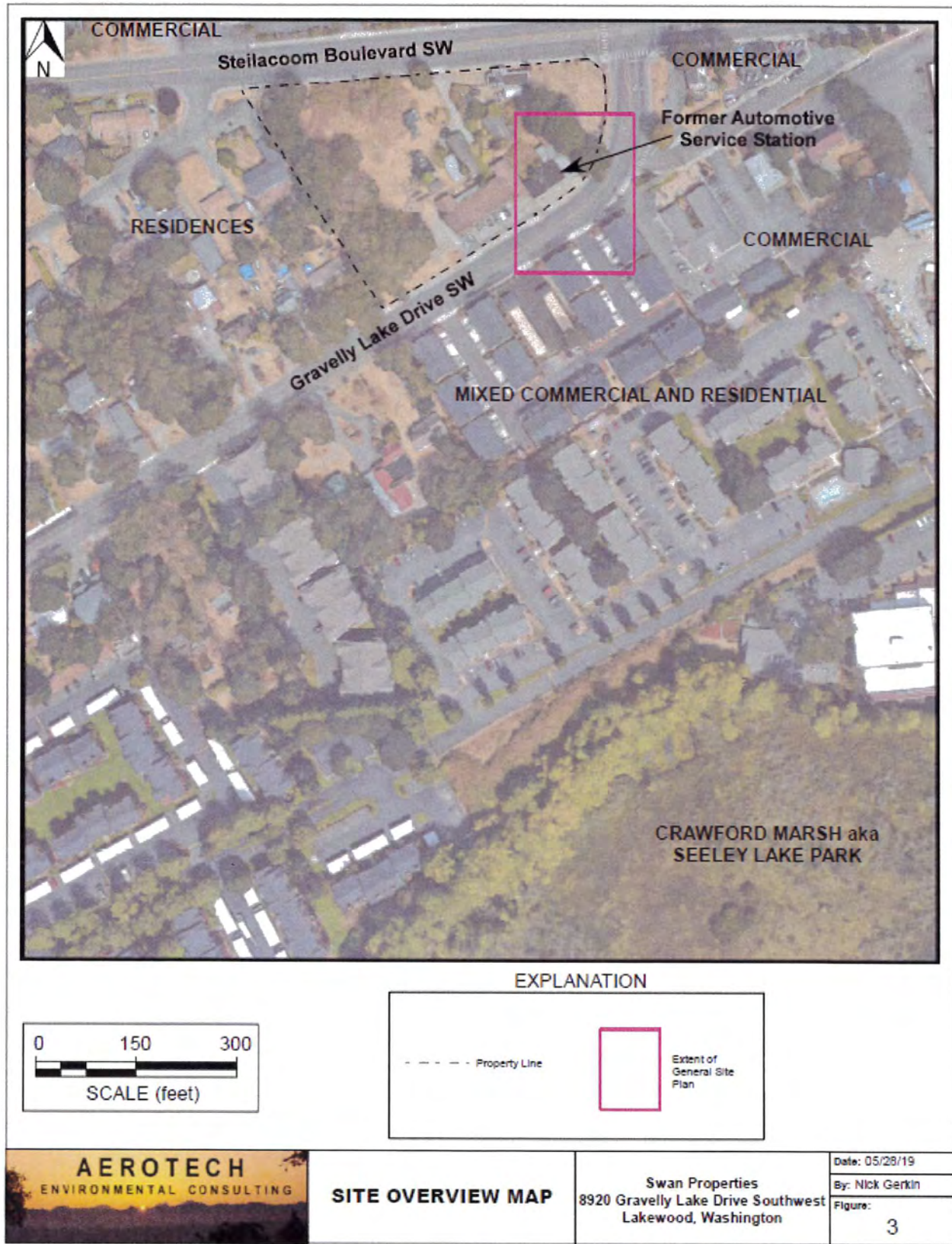
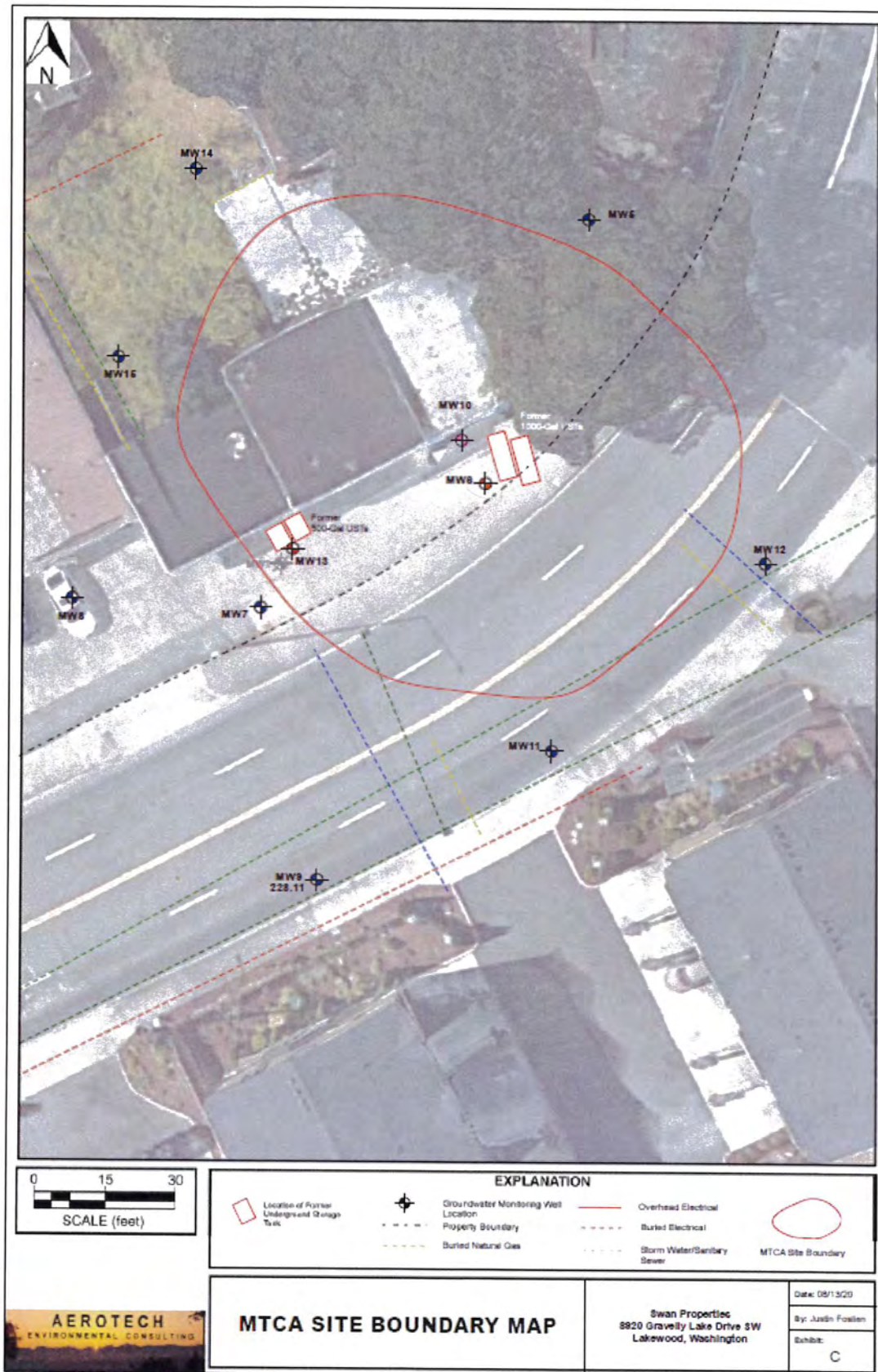


Exhibit C

MAP ILLUSTRATING LOCATION OF RESTRICTIONS



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REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

February 7, 2022

TITLE: Appointing Emily Feelen to serve on the Lakewood Arts Commission through October 16, 2024.

TYPE OF ACTION:

☐ ORDINANCE

☐ RESOLUTION

REVIEW:**ATTACHMENTS:**

Candidate application

☒ MOTION NO. 2022-09

☐ OTHER

SUBMITTED BY: Briana Schumacher, City Clerk on behalf of Mayor Jason Whalen.

RECOMMENDATION: It is recommended that the City Council confirm the Mayor's appointment of Emily Feelen to serve on the Lakewood Arts Commission through October 16, 2024.

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

The role of the Lakewood Arts Commission is to assess needs, establish priorities and make recommendations for enrichment of the community and promotion of its cultural vitality through the arts.

The Lakewood Arts Commission will do the following:

- Promote the visual, performing and literary arts;
- Encourage the creative contribution of local artists;
- Make recommendations for Public Art to the City Council;
- Support community-building events; and
- Foster the City's cultural heritage.

ALTERNATIVE(S): The Council could choose not to confirm the appointment.

FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher, City Clerk

Prepared by


City Manager Review

Heidi Ann Wachter, City Attorney

Department Director



CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

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

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

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

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

Name: Emily Feleen
(Please Print)

Home Address: 5716 40th Ave Ct NW

City: Gig Harbor State: WA Zip: 98335

Home Phone Number: N/A E-mail: efeleen@pierce.ctc.edu

Present Employer: Pierce College

Address: 9401 Farwest Dr SW, Lakewood Work Phone: (253) 912-2335

Cell: (207) 939-4347

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

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

Date available for appointment: As soon as possible

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

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

Recommended by: Sally Martinez

Education:

B.A. - English, Women's & Gender Studies
M.Ed - Higher Education Administration

Professional and/or community activities:

- Professional role includes organizing volunteer and community engagement activities for Pierce College students
- Member, Lakewood MLK Planning Committee
- Volunteer, Communities in Schools Lakewood
- Attend monthly Community Collaboration meetings

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

- Three years on the MLK Planning Committee
- Over 3 years with the Service Learning department at Pierce (focused on volunteerism and community engagement)
- Professional experience planning, advertising, and executing events

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

I am passionate about the holistic impact community engagement and volunteerism has on a student's education. My experience working with Lakewood organizations to provide opportunities for students has been exceptional. I am excited about the opportunity to join the Arts Commission to continue serving the Lakewood community and foster connections for our students to learn and thrive.

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

Signature:



Date: 1/14/2022

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

February 7, 2022

REVIEW:

January 10, 2022

TITLE: Appointing Linda Smith to serve on the Greater Tacoma Regional Convention Center Public Facilities District Board.

ATTACHMENTS:**TYPE OF ACTION:**

— ORDINANCE

— RESOLUTION

X MOTION 2022-10

— OTHER

SUBMITTED BY: Briana Schumacher, City Clerk on behalf of Mayor Jason Whalen.

RECOMMENDATION: It is recommended that the City Council appoint Linda Smith to serve as Lakewood's representative on the Greater Tacoma Regional Convention Center Public Facility District Board through December 31, 2023.

DISCUSSION: The Greater Tacoma Regional Convention Center Public Facility District was formed in 1999 between the cities of Fife, Lakewood, Tacoma and University Place to facilitate the construction, operation and financing of a regional convention center, the Tacoma Convention Center pursuant to an interlocal agreement. On September 2, 2003 the interlocal agreement was amended to add Pierce County to the the Public Facility District. A seven member Board of Directors from each of the four cities and Pierce County serve on the Board.

ALTERNATIVE(S): The Council may choose to appoint another representative.

FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher, City Clerk

Prepared by

Heidi Ann Wachter, City Attorney

Department Director



City Manager Review



COMMUNITY SERVICES ADVISORY BOARD
Regular Meeting
Wednesday, May 19th, 2021
Via Zoom

CALL TO ORDER

Sarah Yamamoto called the meeting to order at 5:32 p.m.

ATTENDANCE VIA ZOOM

Board Members Present: Sarah Yamamoto, Michael Lacadie, Edith Owen-Wallace, John Mayfield, and Laurie Maus

Youth Council Representatives Present: None

City Council Liaison: Linda Farmer

Staff Members Present: Brian Humphreys

MEETING MINUTES

The minutes from the April 2021 meeting were unanimously approved.

PUBLIC COMMENT

There was no one present who wished to comment.

OTHER BUSINESS

- Members discussed the competitive funding process currently in place for the summer to determine the recommendations for 2022. Typically, the 2021 recommendation would have been for the biennium, but the current contracts are for one year in case human services needs changed due to the pandemic. Members reviewed information from the Human Services Coordinator and Lakewood's Promise indicating needs have not really changed, but existing needs in the community have been exacerbated. After discussion, members voted unanimously to recommend to the City Council on June 7th to maintain the existing contracts through 2022 on the condition those organizations are on pace to meet their contract deliverables and pass their site visits over the summer.
- Members discussed potential human services needs if stimulus funds become available and they are asked to make a recommendation. Mental health and housing are consistently the two main issues, so members and the Human Services Coordinator will monitor those opportunities.

ADJOURNMENT

There being no other business, Ms. Yamamoto adjourned the meeting at 6:01 p.m.

Sarah Yamamoto (Digitally signed) 9/15/2021
Sarah Yamamoto, Chair Date



LANDMARKS AND HERITAGE ADVISORY BOARD

October 28, 2021 Meeting Minutes

ZOOM Meeting

6000 Main Street SW

Lakewood, WA 98499

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

CALL TO ORDER

Mr. Glen Spieth, Chair called the meeting to order at 6:10 PM.

MEETING PROTOCOL

Roll Call

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

Landmarks & Heritage Advisory Board Members Excused: None

Landmarks & Heritage Advisory Board Members Absent: None

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

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

Acceptance/Changes to Agenda

Approval of Minutes

The minutes of the meeting held on September 23, 2021 were approved as written by voice vote, M/S/C Campbell/Manetti. Motion to approve the minutes passed unanimously, 4-0.

Announcements

None

PUBLIC COMMENTS

None

PUBLIC HEARINGS

None

REPORTS BY HISTORIC PRESERVATION OFFICER OR STAFF

Ms. Courtney Brunell informed the board member she had received a call from Lakewold Gardens regarding a significant remodel to restore the garden shed 2nd floor to the original style and add windows. They will need the Landmarks and Heritage Advisory Board to approve a certificate of acceptance for their plans.

UNFINISHED BUSINESS

Revisions to the Lakewood Driving Map

Ms. Brunell was able to contact the original graphics designer who is willing to make the revisions. It is expected that the revisions will be ready for one last approval at the January meeting.

NEW BUSINESS

November and December Changes to Meeting Dates

The board typically doesn't meet during these months as the dates fall on the holiday. The group agreed to call a special meeting to review and approve the Lakewood Garden remodel application if needed. Ms. Brunell agreed to keep them posted on any progress with the project.

Next Meeting The regular monthly meeting is set for Thursday, January 27, 2022 at 6:00 PM.

Meeting Adjourned at 6:30 p.m.

 01/27/2022
Glen Spieth, Chair
Landmarks & Heritage Advisory Board

 01/27/2022
Karen Devereaux, Recording Secretary to the
Landmarks & Heritage Advisory Board



**PLANNING COMMISSION
REGULAR MEETING MINUTES
January 5, 2022
Virtual Meeting via ZOOM
6000 Main Street SW, Lakewood, WA 98499**

Call to Order

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

Election of the 2022 Chair and Vice Chair

Mr. Don Daniels, 2021 Chair, opened the floor for nominations for the 2022 Chair of the Planning Commission.

Mr. Ryan Pearson nominated Mr. Don Daniels. **A voice vote was taken with Mr. Daniels winning unanimously, 5-0.**

Mr. Don Daniels, 2022 Chair, opened the floor for nominations for 2022 Vice Chair of the Planning Commission. Mr. Ryan Pearson nominated himself for Vice Chair.

A voice vote was taken with Mr. Pearson winning unanimously, 5-0.

Recognizing Ms. Connie Coleman-Lacadie's Service on Planning Commission

Mr. Daniels, Chair read aloud from the resolution recognizing Ms. Coleman-Lacadie for her service to the City of Lakewood through the Planning Advisory Board from 2010 through 2014, and her service to the many projects on the Planning Commission from 2015 through 2021. Other Commissioners voiced their thanks to Ms. Coleman-Lacadie for her service.

MOTION: To approve Resolution 2022-01 recognizing Connie Coleman-Lacadie for her service on the City of Lakewood Planning Commission. **SECONDED. PASSED.**

Roll Call

Planning Commission Members Present: Don Daniels, Chair; Paul Wagemann, Ryan Pearson, Phillip Combs, and Brian Parsons

Planning Commission Members Excused: None

Commission Members Absent: Linn Larsen

Staff Present: David Bugher, Director, Community & Economic Development; Tiffany Speir, Long Range & Strategic Planning Manager; and Karen Devereaux, Administrative Assistant

Council Liaison: Paul Bocchi (present)

Approval of Minutes

The minutes of the meeting held on December 1, 2021 were approved as written by voice vote M/S/C Wagemann/Pearson. The motion carried, 5 - 0.

Agenda Updates

None

Public Comments

This meeting was held virtually to comply with Governor Inslee's Emergency Proclamations 20-28 and its addendums. No public comments were received.

Public Hearings

3-Year Climate Change Work Plan

Dave Bugher provided a review of the updated draft Lakewood Energy & Climate Change Chapter 3-year Implementation Plan.

Chair Daniels opened the public hearing. Live testimony was provided by Mr. Eric Sybil, Ms. Christina Manetti, and Mr. James Dunlop. Each commented on their support of the plan. Written comment was submitted by Ms. Kierra Phifer, Puget Sound Energy, in full support of the plan.

The Chair Daniels closed the public hearing.

The proposed Climate Change Work Plan was approved as presented by a voice vote M/S/C Combs/Wagemann, the motion passed unanimously, 5-0.

This final recommendation would be forwarded to City Council for their consideration and adoption.

Unfinished Business

None

New Business

Review of Planning Commission 2022 Work Plan

Ms. Tiffany Speir provided an overview of the role of the Planning Commission plays in assisting the City Council in areas of general planning issues, redevelopment, and transportation. Ms. Speir presented the 2022 Planning Commission Work Plan.

Report from Council Liaison

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

- At Monday City Council Meeting, Mayor Don Anderson stepped down after a long tenure and Councilmember Jason Whalen, Deputy Mayor was installed as Mayor and Councilmember Mary Moss was installed as Deputy Mayor.
- Mr. Bocchi noted the Council is highly interested in the updates to the Non-Motorized Plan as well as the Transportation Improvement Plan. Mr. Bocchi noted Council is looking forward to qualitative improvements in areas of transportation and connectivity throughout the City with increases in quality of life.
- Snow removal was handled very well this year during the snow event noting that it rarely snows here and the City was prepared.
- Council is working on the appointment and formation of an ad hoc committee to help review the current Tree Preservation Code and prescribe revisions for Council to consider.

Reports from Commission Members and Staff

Future Planning Commission Agenda Topics

1/19/2022: Lakewood Rental Housing Safety Program

Introduction to Tillicum Neighborhood Plan and Center of Local Importance Updates

Next Regular Meeting would be held on January 19, 2022.

Meeting Adjourned at 7:26 p.m.


Don Daniels, Chair
Planning Commission 01/19/2022

City of Lakewood


Karen Devereaux, Recording Secretary
Planning Commission 01/19/2022

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

February 7, 2021

TITLE: Approving
Appointments to the Tree
Advisory Ad Hoc Committee

TYPE OF ACTION:

___ ORDINANCE NO.

ATTACHMENTS:

___ RESOLUTION NO.

REVIEW:

January 31, 2022

City Council Resolution No.
2021-15

✓ MOTION NO. 2022-11

___ OTHER

SUBMITTED BY: Dave Bugher, Assistant City Manager, Development Services.

RECOMMENDATION: Provided the City Council Subcommittee has found two persons to represent CDBG targeted areas, who are qualified pursuant Resolution No. 2021-15, appoint 13 persons as recommended by the Subcommittee.

DISCUSSION: In the fall of 2021, the Lakewood City Council directed the City Manager to update the City's Tree Preservation Code. Thereafter, several City Council Study Sessions were conducted on the subject of tree preservation. On December 20, 2021, the City Council adopted Resolution No. 2021-15 (attached) formalizing a process to establish the formation of the Tree Advisory Board Ad Hoc Committee.

The Committee application was advertised on the City's website, in addition to the Community & Economic Development Department contacting interested parties via email. Applications were accepted for 30-days through January 23, 2022. A total of 38 applications (some of them duplicates with additional information) were received. On January 31, 2022, a City Council Subcommittee consisting of three members, Don Anderson, Linda Farmer, and Paul Bocchi reviewed the applications, and is now ready to forward recommendations to the full City Council, who, in turn, would finalize selections. The list of appointment recommendations is on the next page. As of this writing, two positions remain unfilled, both would represent CDBG targeted areas. The Subcommittee has continued its search to find individuals to fill these slots. It is anticipated that the Subcommittee would report out the status of the unfilled positions at the City Council meeting.

ALTERNATIVE(S): If the Subcommittee is unable to provide recommendations for 13 positions (as of this writing, the selection process remains open for CDBG targeted areas), appoint the 11 recommended positions, and return at a later date to fill the remaining appointments.

FISCAL IMPACT: There are indirect costs associated with this action, but overall costs are expected to be nominal.

D. Bugher

Prepared by

D. Bugher

Department Director


City Manager Review

RECOMMENDED APPOINTMENTS:

1. J Alan Billingsley
2. John Boatman
3. Ed Brooks
4. Tichomir Dunlop
5. Jeanne Ehlers
6. Jessie Gamble
7. Micah Glastetter
8. Melissa Jackson
9. Hank Jones
10. Sean Martin
11. Maya Neff
12. Vacant
13. Vacant

RESOLUTION NO. 2021-15

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD,
WASHINGTON, FORMALIZING THE FORMATION OF THE TREE ADVISORY
BOARD AD HOC COMMITTEE.**

WHEREAS, the City of Lakewood is a city, planning under the Growth Management Act, codified in RCW 36.70A, and

WHEREAS, the Lakewood City Council adopted Title 18A, Land Use and Development Code, of the Lakewood Municipal Code (LMC) via Ordinance No. 264 on August 20, 2001; and

WHEREAS, it is appropriate for the Lakewood City Council to consider and adopt amendments needed to ensure that the Land Use and Development Code provide appropriate policy and regulatory guidance for growth and development; and

WHEREAS, the City Council has received public testimony related to tree preservation from multiple members of the public in 2021; and

WHEREAS, the Lakewood City Council requested that the City's tree preservation, Title 18A, Chapter 70, Article III of the Lakewood Municipal Code be revised in 2022; and

WHEREAS, on September 27, 2021 and November 1, 2021 the City Council discussed the proposed methodology to revise the City's existing tree preservation regulations; and

WHEREAS, on November 15, 2021 the City Council approved Motion No. 2021-92 to contract with BERK consulting and adopted a scope of work including the formation of a tree advisory board committee; and

WHEREAS, the formation of an Ad Hoc Committee is regulated by Title 2 Chapter 67 of the Lakewood Municipal Code; and

WHEREAS, on December 1, 2021 City Council reviewed Title 2 Chapter 67 relevant to the formation of an Ad Hoc committee, discussed member expectations, outreach and membership size.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD,
WASHINGTON, HEREBY RESOLVES, as follows:**

Section 1. The formation of a Tree Advisory Ad Hoc Committee for the purpose of reviewing the existing regulations found in Title 18A, Chapter 70, Article III of the Lakewood Municipal Code.

Section 2. The work plan for the committee shall be consistent with the approved scope of work attached to the professional services agreement for BERK consulting approved on November 15, 2021 via Motion No. 2021-92 which states, "is anticipated that the

committee would serve as a sounding board and provide advice and input to the Planning Commission and City Council.”

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 City of Lakewood neighborhood and/or homeowner association.
4. One member of the City of Lakewood Youth Council.
5. Two members from the Community Development Block Grant (CDBG) eligible census tracks.

Section 4. The Tree Advisory Ad Hoc Committee position will be advertised for a period of 30 days. At the conclusion of the application period, the City Council will evaluate the contribution that each applicant may make if appointed to the committee. Criteria to guide the City Council in its evaluation may include:

- a. Ability to communicate with other committee members and the public;
- b. Desire to perform public service;
- c. Ability to express ideas, concepts or philosophies; and
- d. Desire to participate in the decision-making process.

Once formed, the Ad Hoc committee will be required to appoint a chair and vice chair. Thus, the City Council may also want to evaluate potential member’s leadership abilities, such as:

- e. Past or present leadership experience;
- f. Past or present participation in community services; and
- g. Expressed interest in a leadership role.

Section 5. Members appointed by the City Council will be notified by the City Clerk.

Section 6. Members of the Tree Advisory Ad Hoc Committee will be held to the following expectations:

- All committee meetings are to be conducted in public session and noticed in accordance with State law.
- Committee members are expected to attend approximately six (6) meetings between February and June, 2022.
- Individual committee members and the collective group will listen carefully to community opinions, attitudes and needs to report to the Mayor and City Council.
- Individual committee members will be fair, impartial and respectful of public, staff and each other.

- Committee members will respect the limitations of their individual and collective authority. The role of the committee is to advise the City Council and/or staff. An appointment does not empower a committee member to make final decisions or supervise staff.
- Members will strive to appreciate difference in approach and point of view, whether from each other, the community, the City Council or staff.
- Each member will participate in the group's discussions and work assignments without dominating the discussion or activity of the committee.
- The committee chair will ensure that all members have a fair, balanced and respectful opportunity to share their knowledge and perspectives.
- The committee will attempt to reach a consensus on issues. If consensus is not possible, strong differing opinions, such as "minority" opinions, should be recorded and acknowledged in the committee's report to the City Council.

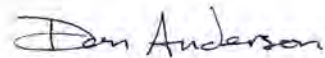
Section 7. The Ad Hoc Committee will hold approximately six (6) meetings from February through May, 2022.

Section 8. The Ad Hoc Committee will provide a recommendation to the Planning Commission and City Council no later than June 1, 2022. Pursuant to LMC 2.67.050, "the City Council may allow the committee to terminate as scheduled without completion of the work, amend the work plan as desired to accomplish the purposes intended or extend the term of the existing work plan to a specific date."

Section 9. This Resolution shall be in full force and effect upon passage and signatures hereon.

PASSED by the City Council this 20th day of December, 2021.

CITY OF LAKEWOOD



Don Anderson, Mayor

Attest:



Briana Schumacher, City Clerk

Approved as to form:



Heidi Ann Wachter, City Attorney