



# LAKWOOD CITY COUNCIL AGENDA

Tuesday, July 5, 2022

7:00 P.M.

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

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

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

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

**By Phone:** For those participating by calling in by telephone (+1(253) 215- 8782 and enter participant ID: 868 7263 2373), to use the "Raise Hand" feature press \*9 on your phone, to be called upon by the Mayor during the Public Comments or Public Hearings portion of the agenda. Your name or the last three digits of your phone number will be called out when it is your turn to speak. When using your phone to call in you may need to press \*6 to unmute yourself. When you are unmuted please provide your name and city of residence. Each speaker will be allowed (3) three minutes to speak during the Public Comment and at each Public Hearing.

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

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

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Page No.

## CALL TO ORDER

## ROLL CALL

## PLEDGE OF ALLEGIANCE

## PROCLAMATIONS AND PRESENTATIONS

1. Police Commissioning Ceremony.
- (4) 2. Proclamation recognizing July as Parks and Recreation month.

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

- (5) 3 Proclamation recognizing July as the anniversary month of Americans with Disabilities Act.
4. Clover Park School District Report.

## PUBLIC COMMENTS

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

- (6) A. Approval of the minutes of the City Council meeting of June 6, 2022.
- (13) B. Approval of the minutes of the City Council study session of June 13, 2022.
- (17) C. Approval of the minutes of the City Council meeting of June 21, 2022.
- (21) D. Approval of claims vouchers, in the amount of \$3,037,669.55, for the period of May 19, 2022 through June 23, 2022.
- (73) E. Approval of payroll checks, in the amount of \$2,554,912.19, for the period of May 16, 2022 through June 15, 2022.
- (75) F. Motion No. 2022-49
- Authorizing the execution of a Master Services and Purchasing Agreement with Axon Enterprise, Inc., for In-Car Video, Body Worn Cameras, tasers and cloud storage.
- (117) G. Motion No. 2022-50
- Authorizing the execution of an amendment to the agreement with R.L. Alia Company, increasing spending in the amount of \$377,925.24, for the construction of the JBLM-North Access Improvement Phase 1 Project.
- (118) H. Motion No. 2022-51
- Appointing Kyle Franklin to serve on the Community Services Advisory Board through December 15, 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.*

(121) I. Resolution No. 2022-07

Authorizing the City Manager to seek grant funding assistance managed through the Washington State Recreation and Conservation Office for the Wards Lake Park Phase 2 project, Wards Lake BMX Track project and Harry Todd Pickle Ball Courts.

## (126) J. Items filed in the Office of the City Clerk:

1. Landmarks and Heritage Advisory Board meeting minutes of May 26, 2022.
2. Planning Commission meeting minutes of June 1, 2022.
3. Planning Commission meeting minutes of June 8, 2022.

**R E G U L A R A G E N D A****RESOLUTION**(133) Resolution No. 2022-08

Authorizing the issuance of Conditional Certificate of Acceptance of Tax Exemption within a Residential Target Area to Ameriglaze Restoration, LLC.

(141) Resolution No. 2022-09

Authorizing the Inclusionary Housing Incentive Design Covenant for Permit Number 1622 Meadow Park 55 Design Review.

**UNFINISHED BUSINESS****NEW BUSINESS**(166) Motion No. 2022-52

Termination of the Lakewood Landmark Designation for the Hopkins House located at 7520 North Street SW, Lakewood, Washington.

**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**, parks and recreation is an integral part of our community, making it an attractive and a desirable place to live, work, visit and play; and

**WHEREAS**, parks and recreation programs provide places where people can gather, reflect, re-energize or socialize; a place where everyone is welcome regardless of age, race, beliefs or social and economic status; and a place where a sense of community is created; and

**WHEREAS**, parks and recreation programs promote health and wellness, provide a welcome respite from our fast paced, high-tech lifestyles, contributed to our ongoing economic vitality and protect and preserve our natural environment; and

**WHEREAS**, parks and recreation encourages physical activities by providing space for popular sports, active and passive trails, swimming beaches, dog parks and many other activities designed to promote independent and active lifestyles; and

**WHEREAS**, park and recreation programming and education activities, such as out-of-school time programming, day camps, after school programs, youth sports, and environmental education, are critical to childhood development; and

**WHEREAS**, parks and recreation encourages older adults to maintain or increase their independence and to promote good health, build strong minds and social connections which helps avoid loneliness and isolation; and

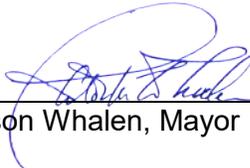
**WHEREAS**, parks and recreation promotes time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, anxiety and attention deficit disorders; and

**NOW THEREFORE**, be it resolved that the Lakewood City Council declares the month of July as

## PARKS AND RECREATION MONTH

in the City of Lakewood. The City Council recognizes the significant benefits derived from parks and recreation resources and confirms its commitment to sustain and maintain our parks and recreation facilities for the benefit of our residents.

PROCLAIMED this 5<sup>th</sup> day of July, 2022.

  
\_\_\_\_\_  
Jason Whalen, Mayor

# CITY OF LAKEWOOD



## PROCLAMATION

**WHEREAS**, on July 26, 1990, President George H.W. Bush signed into law the Americans with Disabilities Act (ADA) to ensure the civil rights of people with disabilities; and

**WHEREAS**, this legislation established a clear and comprehensive national mandate for the elimination of discrimination against individuals with disabilities; and

**WHEREAS**, on July 26, we will celebrate the anniversary of the signing of the Americans with Disabilities Act; and

**WHEREAS**, the ADA has expanded opportunities for Americans with disabilities by reducing barriers, changing perceptions, and increasing full participation in community life; and

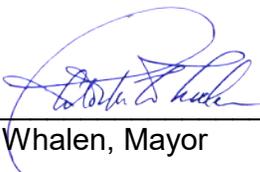
**WHEREAS**, the full promise of the ADA will only be reached if we remain committed to continue our efforts to fully implement the Americans with Disabilities Act.

**NOW THEREFORE**, be it resolved that the Lakewood City Council declares the month of July as the anniversary month of the

## AMERICANS WITH DISABILITIES ACT

and recognizes the progress that has been made by reaffirming the principles of equality and inclusion and recommits our efforts to ADA compliance.

PROCLAIMED this 5<sup>th</sup> day of July, 2022.

  
\_\_\_\_\_  
Jason Whalen, Mayor



## LAKWOOD CITY COUNCIL MINUTES

Monday, June 6, 2022

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

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

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

Participant ID: 868 7263 2373

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### CALL TO ORDER

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

### ROLL CALL

Councilmembers Present: 5 – Mayor Jason Whalen, Deputy Mayor Mary Moss, Councilmembers Mike Brandstetter, Patti Belle and Linda Farmer.

Councilmember Excused: 2 – Councilmember Don Anderson and Councilmember Paul Bocchi.

### PLEDGE OF ALLEGIANCE

Mayor Whalen paused for a moment of silence and led the Pledge of Allegiance.

### PROCLAMATIONS AND PRESENTATIONS

#### **Proclamation declaring the month of June as Ride Transit Month.**

COUNCILMEMBER BRANDSTETTER PRESENTED A PROCLAMATION DECLARING THE MONTH OF JUNE AS RIDE TRANSIT MONTH TO HESTER SEREBRIN, POLICY DIRECTOR, TRANSPORTATION CHOICES.

#### **Proclamation acknowledging June 19, 2022 as Juneteenth National Freedom Day.**

DEPUTY MAYOR MOSS PRESENTED A PROCLAMATION ACKNOWLEDGING JUNE 19, 2022 AS JUNETEENTH NATIONAL FREEDOM DAY TO ANTHONY VELIZ, CLOVER PARK SCHOOL DISTRICT BOARD DIRECTOR AND STUDENTS KAYLIN CARTER, DAVID HERMAN, AND STELLA SCHENAGORDON.

#### **Proclamation declaring the month of June as Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) Pride Month.**

COUNCILMEMBER FARMER PRESENTED A PROCLAMATION DECLARING THE MONTH OF JUNE AS LESBIAN, GAY, BISEXUAL, TRANSGENDER, AND QUEER (LGBTQ+) PRIDE MONTH TO GRANT TWYMAN, DIRECTOR OF

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**EQUITY AND COMMUNITY ENGAGEMENT, CLOVER PARK SCHOOL DISTRICT AND STUDENT STELLA SCHENA-GORDON.****Habitat for Humanity Project presented by the Friends of Dr. Claudia Thomas.**

Ellie Wilson who was joined by Andie Gernon shared that the Friends of Dr. Claudia Thomas has partnered with Habitat to Humanity to embark on a project to build a house in honor of Dr. Claudia Thomas. Sherrana Kildun, Chief Philanthropy Officer, highlighted the mission of Habitat for Humanity and how families are selected to participate in the program. She shared that 63 homes are planned for next year in Pierce County of which five will be located in Lakewood. She reviewed the Dr. Claudia Thomas Legacy House project and estimated building timeline. Discussion ensued.

**Presentation from the Pierce County Library System.**

Connie Behe, Deputy Director of Public Services shared that the final day of service of the Lakewood Branch was Saturday. It is anticipated that it will take several months to remove all assets from the building. She reported that there will be 47 summer reading programs available throughout the community as well as other services such as daycare collections, care facility visits and homebound delivery. She shared that the Lakewood Library repair needs include a complete rebuild of the roof and engineering assessment. She shared that a new temporary branch location is being considered close to the Lakewood Towne Center on a bus line. A book mobile is being considered for interim services, WIFI at the current building will remain on while staff are still in the building and the Pierce County Library System will work with the City to prepare the site for vacancy.

Behe then highlighted the Interim Services Plan which is under development but is expected to include outreach to daycare, assisted living and care facilities, partnerships for technology services, pop up events and programs, and coordinating events for school age children. Discussion ensued.

**Youth Council Report and Recognition.**

Youth Councilmember Hank Jones shared that over the last school year students work focused on coordination of and hosting the Youth Summit. Jones spoke about the organizations students worked with throughout the year, serving as liaisons to Citizen Advisory Boards and Committees and events students volunteered at and participated in.

Mayor Whalen and City Councilmembers thanked Youth Councilmembers for their work and presented them with certificates of appreciation.

**Clover Park School District Report.**

Clover Park School District (CPSD) Boardmember Alyssa Anderson Pearson shared that graduation will be held on June 9<sup>th</sup> and June 10<sup>th</sup>. She shared that Employees of the Year was awarded to Dennis Selberg, Jody Coppedge-Pope and Marianne Rupprecht, the CPSD Retiree Celebration will be held this week and the Open Doors program received accreditation. She shared that CPSD partnered with the Lakewood Chamber of Commerce to participate in Lemonade Day.

She reported that Superintendent Banner received an Award of Merit from the Washington Association of School Administrators for his work developing a district-wide equity policy and the Arlington Project was created at Clover Park High School this year. She shared that meals will continue to be provided to students throughout the summer and kindergarten registration is open, students must be 5 years old by August 1<sup>st</sup> and the last day of school is June 15<sup>th</sup>. CPSD is offering hire bonuses for multiple open positions and the next CPSD Board meeting will be held on June 13<sup>th</sup> at 6 p.m.

## **PUBLIC COMMENTS**

The City Council received written comments in advance of the meeting from Karen Claypool, James Dunlop, Christina Manetti, Judith Manetti, and Chris Piatt.

Speaking before Council were:

*Glen Spieth, Lakewood resident*, spoke about the traffic signal on 59<sup>th</sup> and Bridgeport Way not functioning correctly this evening as well as traffic and speeding vehicles on Steilacoom Boulevard and Bridgeport Way. He spoke about Lakewood Library and costs associated with refurbishing or demolition of the building.

*James Dunlop, Lakewood resident*, spoke about City Council comments related to the closure of the Lakewood Library and lack of communication with the Pierce County Library System. Dunlop asked the City to start the process of Lakewood leaving the Pierce County Library System and running its own libraries.

*Christina Manetti, Lakewood resident*, spoke about the qualifications of an applicant for appointment to the Library Advisory Committee. She spoke about the Springbrook warehouse development project and the decision to issue permits for the project.

*Addo Aequitas, Panther Party*, spoke about the failure of Tree Advisory Ad Hoc Committee, the closure of the Lakewood Library and the meaning of Juneteenth.

*Licentia Immortalis, Panther Party*, spoke about children not having access to a library during summer months and in support of putting people before profit and doing what is right for constituents.

*Rachel Macky, Lakewood resident*, questioned where students are going during the summer when the library is closed. Macky asked where the temporary library location will be and whether there are options available for partnership with the Clover Park School District.

*Paul Brice, Lakewood resident*, spoke in support of a social equity plan for cannabis.

*Chris Piatt, Lakewood resident*, spoke about attending the Tree Talk at Fort Steilacoom Park and in support of tree preservation and protection.

*Yasmin Smith*, spoke about the closing of the Lakewood Library and the City Council goals in the area of transparency and leveraging communication methods with partnerships.

*Christina Manetti*, read a letter on behalf of *Darla S. Litaker*, in support of keeping the Lakewood Library open.

*General Ovunayo X, Black Panther Party*, spoke about Lakewood Library closure and taking away access to knowledge from the community.

*Dennis Haugen, Sioux Falls*, spoke about the 300-fentanyl deaths of young people, the housing shortage and the federal government's fiscal and monetary policies.

*Docere Pharmakis, Panther Party*, spoke about the Habitat for Humanity project and the cost to taxpayers. Pharmakis spoke about giving young people a place to go so they can enrich themselves and corruption on the City Council.

*Heidi Stevens, Tacoma resident*, spoke in support of tree preservation and the protection of Garry Oak trees. Stevens requested the City pass an Ordinance to stop warehouse development.

*Aja Fulani*, spoke about the use of incarcerated bodies as labor in work release programs and continuing to profit off it. Fulani spoke about decisions being made counter to the wishes of the people such as closure of the library and warehouse development.

*Amelia Escobedo, Lakewood resident*, thanked the City Council for selecting her to participate on the Library Advisory Committee. Escobedo spoke in support of tree preservation, coming out to vote and Justice for Said Joquin.

*Johnna Cook*, applauded the City Council for working with Habitat for Humanity. Cook spoke about siding with corporate interest over residents and environmental concerns.

*Tichomir Dunlop, Lakewood resident*, spoke in support of keeping the Lakewood Library open and in support of tree preservation.

At 9:13 p.m., Mayor Whalen announced that the City Council will recess. The City Council reconvened at 9:23 p.m.

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

- A. Approval of the minutes of the City Council study session of May 9, 2022.
- B. Approval of the minutes of the City Council meeting of May 16, 2022.
- C. Approval of the minutes of the City Council study session of May 23, 2022.
- D. Approval of claims vouchers, in the amount of \$2,193,993.14, for the period of April 16, 2022 through May 18, 2022.

E. Approval of payroll checks, in the amount of \$2,534,706.71, for the period of April 16, 2022 through May 15, 2022.

F. Motion No. 2022-42

Authorizing award of a construction contract to Sierra Santa Fe Corporation, in the amount of \$417,217.00, for the 2022 Chip Seal Program.

G. Motion No. 2022-43

Authorizing award of a construction contract to Puget Paving and Construction, in the amount of \$337,834.00, for the 2022 Roadway Patching Project.

H. Motion No. 2022-44

Authorizing the execution of an amendment to the agreement with D.A. Hogan and Associates, Inc., in the amount of \$85,900, for design and construction services for the Fort Steilacoom Park turf infield improvements.

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

1. Public Safety Advisory Committee meeting minutes of February 2, 2022.
2. Public Safety Advisory Committee meeting minutes of April 6, 2022.
3. Lakewood's Promise Advisory Board meeting minutes of April 7, 2022.
4. Landmarks and Heritage Advisory Board meeting minutes of April 28, 2022.
5. Planning Commission meeting minutes of May 4, 2022.
6. Planning Commission meeting minutes of May 18, 2022.

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Councilmember Brandstetter requested Item No. I, No. 4, Landmarks and Heritage Advisory Board meeting minutes be removed from the Consent Agenda, the scrivener's errors be corrected and the minutes be refiled for approval at the June 21, 2022 meeting.

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COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT THE CONSENT AGENDA MINUS ITEM I, NO. 4, LANDMARKS AND HERITAGE ADVISORY BOARD MEETING MINUTES OF APRIL 28, 2022. SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

## R E G U L A R   A G E N D A

### ORDINANCE

#### **Ordinance No. 771 Amending the 2019 Lakewood Shoreline Restoration Plan.**

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT ORDINANCE NO. 771. SECONDED BY COUNCILMEMBER BELLE. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

**RESOLUTION****Resolution No. 2022-05 Adopting the Six-Year (2023-2028) Comprehensive Transportation Improvement Program.**

COUNCILMEMBER FARMER MOVED TO ADOPT RESOLUTION NO. 2022-05. SECONDED BY DEPUTY MAYOR MOSS. VOICE VOTE WAS TAKEN CARRIED UNANIMOUSLY.

**Resolution No. 2022-06 Relating to creating a policy and procedure for naming/renaming of a public park, facility, street, open space or natural area.**

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT RESOLUTION NO. 2022-06. SECONDED BY COUNCILMEMBER FARMER.

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COUNCILMEMBER BRANDSTETTER MOVED TO AMEND RESOLUTION NO. 2022-06 TO ADD A SECOND PARAGRAPH TO SECTION B. TO READ AS FOLLOWS "APPLICATIONS PURSUANT TO THIS SECTION SHALL BE ACCOMPANIED BY A \$250 FEE. WHEN THE FEE IS ADDED TO THE FEE SCHEDULE, THE FEE SCHEDULE SHALL APPLY." SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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VOICE VOTE WAS TAKEN ON RESOLUTION NO. 2022-06 AS AMENDED AND CARRIED UNANIMOUSLY.

**UNFINISHED BUSINESS****Motion No. 2022-41 Appointing Amelia Escobedo, Lianna Olds, Josette Parker, Darwin Peters II, Virginia Rawlings and Chelsey Tschosik to serve on the Library Advisory Committee.**

COUNCILMEMBER FARMER MOVED TO ADOPT MOTION NO. 2022-41. SECONDED BY DEPUTY MAYOR MOSS. VOICE VOTE WAS CARRIED UNANIMOUSLY.

**NEW BUSINESS**

None.

**REPORTS BY THE CITY MANAGER**

City Manager Caulfield reported that the State Department of Commerce issued a Request for Proposals to undertake the Geographic Equity Study related to where people are discharged from state hospitals and thereafter came back and said that the Department of Social and Health Services is actually completing the work internally to their organization. The City is working to find out what is going on as it is preferred that the study be completed independent by a third party.

He then shared that the Thurston Planning Regional Council is finalizing the Request for Proposals to undertake the analysis related to the Multimodal Transportation Study that was approved by the State Legislator last year.

The Government Financers Officers Association (GFOA) has recognized the City for Excellence in Financial Reporting for the 2020 Annual Comprehensive Financial Report.

He shared that the City Council will receive an update on the Countywide Planning policies in September and the Farmers Market kicks off tomorrow at Fort Steilacoom Park from 2 p.m. to 7 p.m.

### **CITY COUNCIL COMMENTS**

Councilmember Brandstetter shared that former Youth Councilmember Gloria Ruiz was recommended for a renewed scholarship from the Association of Washington Cities Qualify Communities Scholarship.

Councilmember Farmer advocated for an independent Geographical Discharge Study and congratulated Deputy City Manager Kraus and her team for receiving the GFOA Award. She shared that the South Sound Housing Affordability Partners (SSHA<sup>3</sup>P) is scheduled to formally adopt their work plan at the July 11<sup>th</sup> board meeting.

Councilmember Belle spoke about the Proclamations issued this evening and thanked those in attendance. She congratulated Deputy City Manager Kraus for GFOA Award and shared that she is looking forward to attending the Farmers Market.

Deputy Mayor Moss shared that she attended the Mountain View Memorial Day event and the Buffalo Soldiers Museum grand opening.

Mayor Whalen shared that he attended the Mountain View Memorial Day event, he congratulated Deputy Manager Kraus for the GFOA Award and spoke about students in attendance to receive Proclamations this evening. He spoke about allocating capital project American Rescue Plan Act (ARPA) funding in support of the Dr. Claudia Thomas Habitat for Humanity House. He shared that he will be absent for the June 13<sup>th</sup> and June 21<sup>st</sup> City Council meetings.

### **ADJOURNMENT**

There being no further business, the meeting adjourned at 10:02 p.m.

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JASON WHALEN, MAYOR

ATTEST:

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BRIANA SCHUMACHER  
CITY CLERK



## LAKWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, June 13, 2022

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

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

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

Participant ID: 868 7263 2373

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### CALL TO ORDER

Deputy Mayor Moss called the meeting to order at 7:01 p.m.

### ROLL CALL

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

### ITEMS FOR DISCUSSION:

#### **Proclamation recognizing the 28<sup>th</sup> and 29<sup>th</sup> District State Legislators.**

Deputy Mayor Moss presented a Proclamation recognizing the 28<sup>th</sup> and 29<sup>th</sup> District State Legislators to Senator Steve Conway and Representatives Mari Leavitt, Dan Bronoske, and Steve Kirby. City Councilmembers extended thanks to all State Legislators.

#### **Economic Development Strategic Plan Update.**

Becky Newton discussed planning of Lakewood's Economic Development strategy.

She spoke about the purpose of the Strategy as to advance goal # 1, to align efforts across departments, guide the work, and measure performance of the plan.

She spoke about the plan originally being drafted and reviewed in 2019, and has since added action items and an implementation plan.

She spoke about supporting a dynamic and robust local economy. Pursuing infrastructure improvements, advance planning and attracting investment in focus areas, as well as investing in place making, community amenities and quality of life.

She spoke about providing affordable housing options and encouraging development of different housing types. Focusing on alignment and leveraging opportunities with JBLM.

She spoke about promoting and facilitating sustainable economic development.

She then shared employment market context, and shared Lakewood's had an average growth of 3.1% per year as compared to 2.7% in the county overall. She shared we have had an increase of 23% in employment since 2012.

She then discussed citywide strategies for business retention and expansion and media promotion strategy for recruitment and attraction.

She spoke about the Station District, Lakewood Landing, Lakeview/Kendrick, International District, North Clear Zone, Springbrook, Tillicum, Woodbrook Business Park, and Lake City as focus areas for economic development.

She spoke of the added implementation plan, budget and ongoing, near term, and mid-term action items.

Discussion ensued.

### **Review of Human Services Funding strategies and application process.**

Mary Dodsworth introduced Community Services Advisory Board members, Sara Yamamoto, Michael Lacadie, and Edith Owen Wallace.

Chair Sarah Yamamoto presented her recommendations for Human Services Funding and changes to the application process. Yamamoto reviewed the five funding strategy categories, which are Emotional Support and Youth Programs, Access to Food, Access to Health and Behavioral Health Services, Housing Assistance and Other Crisis Stabilization Services. She then shared updates to the application and rating documents and shared the maximum grant per person would be \$25,000. Discussion ensued.

### **ITEMS TENTATIVELY SCHEDULED FOR THE JUNE 21, 2022 REGULAR CITY COUNCIL MEETING:**

1. Presentation – Pierce County BIPOC Business Accelerator Program
2. Authorizing the purchase of the Apex officer Virtual Reality System
3. Authorizing the execution of an agreement with the Washington State Patrol for Phlebotomy.
4. Resolution adopting the Tacoma Pierce County Solid Waste and Hazardous Management Plan (tentative)
5. Unfinished Business – Review of South Sound Housing Affordability Partners (SSHA3P) Work Plan
6. Reports by the City Manager – Review of 1<sup>st</sup> Quarter (2022) Financial Report
7. Reports by the City Manager – Review of the Multifamily Tax Exemption conditional certificate and contract for Bristol Apartments.

**REPORTS BY THE CITY MANAGER**

City Manager Caulfield shared that federal funding by Pierce County Regional Council ranked by TCC is making recommendation on funding requests and that overall there is \$75 million in funding requests. He then shared that 21 projects are recommended for funding; the 112<sup>th</sup> South Tacoma Way Project is likely to receive federal funding.

He shared that on June 15, 2022 from 8:00 a.m. to 4:00 p.m. there will be a Cascadia Rising 2022 Exercise to test emergency management systems.

He shared that last Tuesday's Farmers Market was a huge success, \$59,000 in total revenue was received, the previous 2020 record was \$23,000. In addition, it was estimated over 5,000 people attended the market where there were 77 vendors and 20 food trucks.

He shared that fireworks are only allowed to be discharged on July 4, 2022 this year. He shared that the City is working with the fire district for messaging regarding, fireworks stands are to have this notice posted and that extra officers will be out on 3<sup>rd</sup> and 5<sup>th</sup> to monitor fireworks.

He shared Gravelly Lake Drive is getting its final lift several months ahead of schedule.

He shared the Farmers Market will be held again this Tuesday June 14, 2022 and Saturday June 18, 2022 from 4:00 p.m. – 8:30 p.m. is the Carnival of Cultures event at the Colonial Plaza.

**CITY COUNCIL COMMENTS**

Councilmember Anderson shared he attended the Clover Park School District Board meeting and he shared he would like his fellow councilmembers to think about possibility of having a veterans homeless shelter in Lakewood.

Councilmember Brandstetter shared next week he will be attending the AWC Annual meeting in Vancouver, therefore next Tuesday he will be joining the City Council meeting virtually. This Friday he is planning a tour of the Emergency Food Network facilities in Lakewood. He then stated there should be an inventory of materials that were in the Lakewood Library.

Councilmember Belle shared she attended Lacey membership meeting and she shared she would like some options for a Lakewood Library.

Councilmember Bocchi spoke about the Pierce County Regional Council agenda for Thursday night and voting on the Transportation Package. He shared the Planning Commission meeting is this Wednesday, June 15, 2022, and they will be wading through the pre retention ordinance. He spoke about cities without a public library and how the Library Board closed the Lakewood Library without knowing where they would go.

Councilmember Farmer shared she attended the Farmers Market. She shared the Pierce County Library Board's next meeting is Wednesday, July 23<sup>rd</sup> 3:30 p.m. at the 112<sup>th</sup> Street location. She shared concerns from residents of traffic backups at the roundabout off Nyanza Road.

Deputy Mayor Moss shared that she toured the Emergency Food Bank and she will be attending the AWC Conference on Wednesday virtually. She then spoke about the roundabout feeling safer and is happy with it.

**ADJOURNMENT**

There being no further business, the meeting adjourned at 9:28 p.m.

ATTEST:

\_\_\_\_\_  
MARY MOSS, DEPUTY MAYOR

\_\_\_\_\_  
Tessa Hutchinson  
ACTING CITY CLERK



## LAKWOOD CITY COUNCIL MINUTES

Tuesday, June 21, 2022

City of Lakewood

6000 Main Street SW

Lakewood, WA 98499

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

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

Participant ID: 868 7263 2373

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### CALL TO ORDER

Deputy Mayor Moss called the meeting to order at 7:01 p.m.

### ROLL CALL

Councilmembers Present: 5 – Deputy Mayor Mary Moss, Councilmembers Paul Bocchi, Don Anderson, Patti Belle and Linda Farmer.

Councilmembers Excused: 2 – Mayor Jason Whalen and Councilmember Mike Brandstetter.

### PLEDGE OF ALLEGIANCE

Deputy Mayor Moss paused for a moment of silence and led the Pledge of Allegiance.

### PROCLAMATIONS AND PRESENTATIONS

#### **Pierce County BIPOC Business Accelerator Program.**

Betty Capestany, Director, Pierce County Economic Development shared that the BIPOC Business Accelerator Program was created in response to the pandemic and adverse impacts on underserved communities in Pierce County through American Rescue Plan Act (ARPA) funding.

She shared that the cohorts participated in a six-week business curriculum-training program which covers key areas of running and growing a business and mentorship. They are eligible of \$5,000 of paid professional services that can be used for accounting, bookkeeping, marketing, legal and tax services. The program also provides access to capital. She reported that 105 business owners have participated and shared that 91% of those were minority owned and \$1.67 Million has been raised in capital. She shared that 48 have received commercial rent or lease reimbursement and 177 coaching hours have been provided. Discussion ensued.

### PUBLIC COMMENTS

Speaking before Council were:

*Bunchy Carter, Black Panther Party*, spoke about Justice for Said Joquin and in support of efforts to open an independent investigation.

*Docere Pharmakis*, spoke about the executive authority of the City Council and speaking up and advocating for issues on behalf of the people.

*Licentia Immortalis, Panther Party*, spoke about Mary Robnett's Public Disclosure Commission (PDC) C3 Reports and campaign contributions. She requested support and recommended Governor Inslee reopen the Said Joquin investigation.

*James Dunlop, Lakewood resident*, spoke about Kent Assistant Police Chief Kammerzell who was removed from his position for Nazi jokes and three Lakewood Police Officers who remained on the force after financial awards were made against them. Dunlop spoke about the consequences of Lakewood's inaction.

*Christina Manetti, Lakewood resident*, spoke about the loss of public trust in the Library System and urged the City to take action to preserve the Lakewood Library.

*Matt McCarthy, Lakewood resident*, about the incompetence and corruption in the Library System and costs to fix the building.

*Helen Wagner, Lakewood resident*, spoke about the cutting of a Garry Oak tree at the site of the former Oakwood Elementary School for the development of a warehouse.

*Shaun Hill, Lakewood resident*, requested more advertising for the BIPOC Business Accelerator Program. Hill spoke about the gentrification of Lakewood neighborhoods, impacts of road construction, closure of the Lakewood Library and questioned what is being done for the homeless.

*Yasmin Smith*, expressed concerns about the closure of the Lakewood Library, the lack of transparency in the process and using leverage with the Pierce County Library System to advocate for the Lakewood Library. Smith spoke about the environment and in support of tree preservation.

*Addo Aequitas, Panther Party*, spoke about the gentrification of the city and pushing businesses out. Aequitas spoke in support of an independent investigation into the Said Joquin case.

## C O N S E N T   A G E N D A

- A. Approval of the minutes of the City Council special meeting of May 31, 2022.
- B. Approval of the minutes of the City Council Retreat of May 31, 2022.
- C. Motion No. 2022-45  
Authorizing the purchase of the Apex Officer Virtual Reality System.
- D. Motion No. 2022-46  
Authorizing the execution of an agreement with the Washington State Patrol for Phlebotomy Services.

E. Motion No. 2022-47

Acceptance of a \$15,000 monetary donation from Amazon on behalf of the South Sound Military Communities Partnership.

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

1. Landmarks and Heritage Advisory Board corrected minutes of April 28, 2022.

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

## R E G U L A R   A G E N D A

### UNFINISHED BUSINESS

#### **Review of South Sound Housing Affordability Partners (SSHA<sup>3</sup>P Work Plan.**

Councilmember Farmer shared that the draft work plan has been reviewed by the City Council at the Retreat and the plan is expected to be voted on in July by the SSHA<sup>3</sup>P Executive Board. This evening is a final opportunity to provide feedback in advance of adoption by the SSHA<sup>3</sup>P Executive Board.

### NEW BUSINESS

#### **Motion No. 2022-48 Authorize the City Manager to execute the Nisqually Jail Services Agreement.**

COUNCILMEMBER ANDERSON MOVED TO ADOPT MOTION NO. 2022-48. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

### REPORTS BY THE CITY MANAGER

#### **Review of 1<sup>st</sup> Quarter (2022 Financial Report.**

City Manager Caulfield provided an overview of activity in all funds through March 31, 2022. Discussion ensued

#### **Review of Multifamily Tax Exemption Conditional Certificate and Contract for Bristol Apartments.**

Economic Development Manager Becky Newton shared that the proposed project is located at 9615 Bristol Ave SW and is in compliance with the community design and development standards of the Lakewood Municipal Code. The project is a three-story mixed use building with a commercial unit on the ground floor and 7 residential units. The site is located in the Central Business District Residential Target Area and is located on a mixed-use street per the regulating plan map.

The application is for a 12-year exemption, 100% of units are set aside for low to moderate-income housing. She shared photos of elevations, total property tax

revenues with and without tax exemption. She shared that next steps are for the certification and resolution to come forward for City Council approval on July 5<sup>th</sup>. Discussion ensued.

\*\*\*\*\*

City Manager Caulfield shared that an update on the Body Worn Cameras program will come forward at the City Council meeting of June 27<sup>th</sup>.

He shared that it is recommended that a City Council Retreat be scheduled for Saturday, October 15<sup>th</sup> to review the Federal, State and County Legislative agenda items.

Councilmember Belle shared that she has a conflict during the Joint City and Clover Park School Board joint meeting and after discussion, the meeting will be rescheduled to a date set later this year.

### **CITY COUNCIL COMMENTS**

Councilmember Anderson requested that the City Council consider a no camping on public property Ordinance for any property owned by the public. He reflected on the life and legacy of George Weyerhaeuser who passed away last week and requested the City Council issue a proclamation in the future to celebrate his life. Anderson spoke about a visit to Boston and his interaction with Police Officers.

Councilmember Bocchi shared that the Planning Commission continued work on the Tree Preservation Ordinance and the next review will be at the July meeting. He attended the Carnivals of Cultures event and next week will be the Farmers Market followed by Concert in the park.

Councilmember Farmer shared that October 15<sup>th</sup> date will work for the City Council Retreat.

Councilmember Belle shared that she looks forward to attending the Farmers Market and Concert in the Park. She thanked Betty Capestany for her presentation this evening.

Deputy Mayor Moss shared that she attended the Air Force Association meeting and the Air Force Ball will be held on September 10<sup>th</sup>.

### **ADJOURNMENT**

There being no further business, the meeting adjourned at 9:07 p.m.

\_\_\_\_\_  
MARY MOSS, DEPUTY MAYOR

ATTEST:

\_\_\_\_\_  
BRIANA SCHUMACHER  
CITY CLERK



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: July 5, 2022

Subject: Claims Voucher Approval

**Check Run Period:** May 19, 2022 – June 23, 2022

**Total Amount: \$ 3,037,669.55**

Checks Issued:

05/31/22	Checks 96251-96301	\$ 160,316.07
06/02/22	Check 96302	\$ 4,600.00
06/15/22	Checks 96303-96380	\$ 167,991.51
06/23/22	Checks 96381-96382	\$ 1,787.83

EFT Checks Issued:

05/31/22	Checks 19358-19445	\$ 800,493.72
06/02/22	Checks 19446-19450	\$ 3,200.74
06/15/22	Checks 19451-19527	\$ 1,883,574.13
06/23/22	Checks 19528-19533	\$ 15,705.55

Voided Checks:

n/a

**Grand Total \$ 3,037,669.55**

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  
Assistant Finance Director

Tho Kraus  
Deputy City Manager

John J. Caulfield  
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 51
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19358</b>	<b>5/31/2022</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$903.43</b>
001.0000.15.521.22.31.008			4/29/2022	INV-2-18271	PD Jacket, Patch: Brunson	619.27	
001.0000.15.521.22.31.008			5/11/2022	INV-2-18528	PD Jacket: Kirkham	132.11	
001.0000.15.521.22.31.008			5/18/2022	INV-2-18698	PD Trousers: Rawson	136.39	
001.0000.15.521.22.31.008			5/4/2022	INV-2-18272	PD Tie Bar: New Hires	15.66	
<b>19359</b>	<b>5/31/2022</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$4,322.50</b>
001.0000.07.558.60.41.001			4/30/2022	131815	CD 03/26-04/25 Land Use Planni	4,322.50	
<b>19360</b>	<b>5/31/2022</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$1,235.01</b>
503.0000.04.518.80.42.001			5/8/2022	18407730	IT 05/08-06/07 Phone	1,235.01	
<b>19361</b>	<b>5/31/2022</b>	<b>001685</b>		<b>AMAYA ELECTRIC CORP,</b>			<b>\$4,284.02</b>
504.0000.09.518.39.48.001			4/22/2022	9312-51	RM C1 # 2022-0054 Install New	4,494.99	
504.0000.00.223.40.00.000			4/22/2022	9312-51	RM C1 # 2022-0054 Inv. 9312-51	-210.97	
<b>19362</b>	<b>5/31/2022</b>	<b>010395</b>		<b>ARAMARK REFRESHMENT SERVICES,</b>			<b>\$77.00</b>
001.0000.99.518.40.45.004			5/27/2022	1573541	ND 05/01-05/31 Water Filterati	77.00	
<b>19363</b>	<b>5/31/2022</b>	<b>003946</b>		<b>BATTERIES PLUS,</b>			<b>\$79.42</b>
001.0000.11.542.70.31.001			5/12/2022	P51436268	PKST Batteries	79.42	
<b>19364</b>	<b>5/31/2022</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$11,822.50</b>
001.9999.07.558.65.41.001			5/23/2022	10644-04-22	CD AG 2021-385 04/22 Tree Pres	11,822.50	
<b>19365</b>	<b>5/31/2022</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$897.56</b>
503.0000.04.518.80.42.001			5/14/2022	253-589-8734 340B	IT 05/14-06/14 Phone	179.51	
503.0000.04.518.80.42.001			5/16/2022	253-582-0174 486B	IT 05/16-06/16 Phone	277.17	
503.0000.04.518.80.42.001			5/16/2022	253-582-0669 467B	IT 05/16-06/16 Phone	247.20	
503.0000.04.518.80.42.001			5/16/2022	253-582-1023 738B	IT 05/16-06/16 Phone	65.00	
503.0000.04.518.80.42.001			5/16/2022	253-582-7426 582B	IT 05/16-06/16 Phone	128.68	
<b>19366</b>	<b>5/31/2022</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$1,215.84</b>
001.0000.11.576.81.47.005			5/16/2022	100384879 05/16/22	PKFC 03/17-05/13 8750 Steil Bl	74.24	
101.0000.11.542.64.47.005			5/16/2022	100658937 05/16/22	PKST 03/17-05/13 10300 Steil B	71.39	
101.0000.11.542.63.47.006			5/17/2022	100415566 05/17/22	PKST 04/15-05/13 9000 Steil Bl	52.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.47.006			5/17/2022	100415597 05/17/22	PKST 04/15-05/13 10000 Steil B	53.73	
101.0000.11.542.63.47.006			5/17/2022	100471519 05/17/22	PKST 04/15-05/13 8312 87th St	34.38	
101.0000.11.542.64.47.005			5/17/2022	101086773 05/17/22	PKST 04/15-05/13 9550 Steil Bl	23.49	
101.0000.11.542.64.47.005			5/19/2022	100228892 05/19/22	PKST 03/22-05/18 9299 Whitman	53.06	
101.0000.11.542.64.47.005			5/19/2022	100433653 05/19/22	PKST 03/22-05/18 5460 Steil Bl	4.13	
001.0000.11.576.81.47.005			5/18/2022	100384880 05/18/22	PKFC 03/19-05/17 8700 Steil Bl	37.16	
101.0000.11.542.64.47.005			5/12/2022	100350986 05/12/22	PKST 03/15-05/11 8800 Custer R	136.40	
101.0000.11.542.63.47.006			5/12/2022	100440754 05/12/22	PKST 04/13-05/11 7211 BPW W St	17.67	
101.0000.11.542.64.47.005			5/12/2022	100463727 05/12/22	PKST 03/15-05/11 7919 Custer R	4.13	
101.0000.11.542.64.47.005			5/12/2022	100520997 05/12/22	PKST 03/15-05/11 7609 Custer R	66.02	
101.0000.11.542.64.47.005			5/12/2022	100892477 05/12/22	PKST 03/15-05/11 8108 John Dow	106.99	
101.0000.11.542.63.47.006			5/12/2022	100898201 05/12/22	PKST 04/13-05/11 7729 BPW W	118.72	
101.0000.11.542.64.47.005			5/23/2022	100228710 05/23/22	PKST 03/22-05/18 8915 Meadow R	51.58	
101.0000.11.542.64.47.005			5/23/2022	100228868 05/23/22	PKST 03/24-05/20 10099 GLD SW	45.99	
101.0000.11.542.64.47.005			5/23/2022	100665891 05/23/22	PKST 04/22-05/20 7309 Onyx Dr	19.86	
101.0000.11.542.64.47.005			5/20/2022	100228932 05/20/22	PKST 04/21-05/19 8300 Steil Bl	149.09	
101.0000.11.542.64.47.005			5/20/2022	100228949 05/20/22	PKST 04/21-05/19 8200 Steil Bl	70.00	
101.0000.11.542.63.47.006			5/12/2002	100349419 05/12/2	PKST 03/15-05/11 7502 Lkwd Dr	25.02	
<b>19367</b>	<b>5/31/2022</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$937.89</b>
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	20.93	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	19.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	32.40	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	18.70	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
181.0000.15.521.21.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			7/2/2021	W-1367	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/20/2022	5478	PDFL Oil Change	112.55	
501.0000.51.521.10.48.005			5/20/2022	5478	PDFL Oil Change	172.96	
181.0000.15.521.21.48.005			5/20/2022	5478	PDFL Oil Change	86.57	
181.0000.15.521.21.48.005			5/20/2022	5478	PDFL Carwash	40.08	
<b>19368</b>	<b>5/31/2022</b>	<b>002994</b>		<b>CORDANT HEALTH SOLUTIONS,</b>			<b>\$374.49</b>
001.0000.02.523.30.41.001			4/30/2022	TC-42210043022	MC 04/22 UA's	374.49	
<b>19369</b>	<b>5/31/2022</b>	<b>000496</b>		<b>DAILY JOURNAL OF COMMERCE,</b>			<b>\$1,219.00</b>
302.0005.21.595.12.44.001			5/17/2022	3378440	PWCP 05/10-05/17 Chip Seal Pro	621.00	
302.0004.21.595.12.44.001			5/17/2022	3378441	PWCP 05/10-05/17 Roadway Patch	598.00	
<b>19370</b>	<b>5/31/2022</b>	<b>003867</b>		<b>DELL MARKETING LP,</b>			<b>\$2,662.77</b>
503.0015.04.518.80.35.030			5/13/2022	10583882529	IT Dell Desk Docks For Rugged	2,345.80	
503.0015.04.518.80.35.030			5/13/2022	10583882529	freight	74.90	
503.0015.04.518.80.35.030			5/13/2022	10583882529	Sales Tax	234.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0015.04.518.80.35.030			5/13/2022	10583882529	Sales Tax	7.49	
<b>19371</b>	<b>5/31/2022</b>	<b>013248</b>		<b>DRAYTON ACHAEOLOGY,</b>			<b>\$3,650.26</b>
301.0027.11.594.76.41.001			5/13/2022	04221-1	PK American Lake Park Access	3,650.26	
<b>19372</b>	<b>5/31/2022</b>	<b>011920</b>		<b>EILEEN OBRIEN CONSULTING,</b>			<b>\$3,000.00</b>
195.0021.02.512.53.41.001			5/3/2022	3-May-22	MC Mar-Apr BJA Drug Court	3,000.00	
<b>19373</b>	<b>5/31/2022</b>	<b>013203</b>		<b>FARO TECHNOLOGIES INC,</b>			<b>\$41,309.17</b>
195.0028.15.521.30.64.010			1/20/2022	91474162	PD SCENE. SCENE. New License.	3,693.50	
195.0028.15.521.30.64.010			1/20/2022	91474162	PD FARO Zone 3D Advanced Digit	1,933.19	
195.0028.15.521.30.64.010			1/20/2022	91474162	Sales Tax	369.35	
195.0028.15.521.30.64.010			1/20/2022	91474162	Sales Tax	193.32	
195.0028.15.521.30.64.010			1/21/2022	91474458	PD 3D HW LSFocusS70. Laser Sca	30,643.11	
195.0028.15.521.30.64.010			1/21/2022	91474458	PD 3D AC LS Stardard Carbon Fi	803.99	
195.0028.15.521.30.64.010			1/21/2022	91474458	PD 3D_AC_LS_FocusS Battery Pow	480.00	
195.0028.15.521.30.64.010			1/21/2022	91474458	Sales Tax	3,064.31	
195.0028.15.521.30.64.010			1/21/2022	91474458	Sales Tax	80.40	
195.0028.15.521.30.64.010			1/21/2022	91474458	Sales Tax	48.00	
<b>19374</b>	<b>5/31/2022</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$1,281.86</b>
195.0009.15.521.30.35.010			5/11/2022	53796800	Sales Tax	12.37	
195.0009.15.521.30.35.010			5/11/2022	53796800	PD NASVS5ADB0M- Vision AXBIII	970.38	
195.0009.15.521.30.35.010			5/11/2022	53796800	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			5/11/2022	53796800	PD NASPLT016ECSN- 8x10 Speed P	123.66	
195.0009.15.521.30.35.010			5/11/2022	53796800	Sales Tax	97.04	
195.0009.15.521.30.35.010			5/11/2022	53796800	Sales Tax	7.13	
<b>19375</b>	<b>5/31/2022</b>	<b>001716</b>		<b>FENCE SPECIALISTS LLC,</b>			<b>\$4,262.50</b>
001.0000.15.521.10.41.001			5/19/2022	0052188	PD Fence Repair: 9401 Lkwd Dr	825.00	
504.0000.09.518.38.48.001			5/19/2022	0052191	RM C1 # 2022-0028 Install Gate	3,437.50	
<b>19376</b>	<b>5/31/2022</b>	<b>003981</b>		<b>FLAGS A' FLYING LLC,</b>			<b>\$683.86</b>
502.0000.17.518.30.31.001			5/6/2022	95993	PKFC Flags	683.86	
<b>19377</b>	<b>5/31/2022</b>	<b>009689</b>		<b>FLO HAWKS,</b>			<b>\$284.13</b>
401.0000.11.531.10.48.001			5/6/2022	66178729	PKFC 05/06 Inspect Lift Statio	284.13	
<b>19378</b>	<b>5/31/2022</b>	<b>012975</b>		<b>FOSTER GARVEY PC,</b>			<b>\$2,566.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
192.0007.07.594.58.61.007			5/12/2022	2822363	SSMP Thru 04/30 Tactical Tailo	966.00	
001.0000.06.515.30.41.001			5/12/2022	2822364	LG Thru 04/30 Chen Lien Forecl	600.00	
192.0011.07.558.60.41.001			3/22/2022	2817359	SSMP Thru 02/28 JBLM North Cle	1,000.00	
<b>19379</b>	<b>5/31/2022</b>	<b>013161</b>		<b>GLOBAL INFORMATION TECHNOLOGY,</b>			<b>\$6,860.00</b>
105.0002.07.559.20.41.001			5/16/2022	27017	IT 04/30-05/07 Consulting Svcs	6,860.00	
<b>19380</b>	<b>5/31/2022</b>	<b>003083</b>		<b>GUMM, JEFF</b>			<b>\$3,398.96</b>
190.0006.52.559.31.35.001			5/11/2022	BBY01-806647099993	CDBG Monitors	3,398.96	
<b>19381</b>	<b>5/31/2022</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$1,110.50</b>
104.0029.01.557.30.41.001			5/20/2022	0552780000	HM 05/20 - 05/23/22 Sani-Can:	896.00	
502.0000.17.518.35.41.001			5/20/2022	0552780001	PKFC 05/20-06/16 Sani Can: CH	104.50	
001.0000.02.523.30.47.004			5/2/2022	0552735684	MC 05/02-05/29 Sani-Can: 8714	110.00	
<b>19382</b>	<b>5/31/2022</b>	<b>012617</b>		<b>IDEMIA IDENTITY &amp; SECURITY USA,</b>			<b>\$752.00</b>
503.0000.04.518.80.48.002			5/9/2022	147180	IT 05/01/22-04/30/23 Mobile Ma	752.00	
<b>19383</b>	<b>5/31/2022</b>	<b>011106</b>		<b>J &amp; J AUTOBODY REPAIR INC.,</b>			<b>\$2,342.73</b>
504.0000.09.518.35.48.001			3/31/2022	30376	RM Claim #2022-0019 Veh #40881	2,342.73	
<b>19384</b>	<b>5/31/2022</b>	<b>010730</b>		<b>JAYMARC AV,</b>			<b>\$54,975.50</b>
196.6008.99.594.15.64.002			5/3/2022	7310	IT (40% Down) Hardware & Labor	49,977.73	
196.6008.99.594.15.64.002			5/3/2022	7310	Sales Tax	4,997.77	
<b>19385</b>	<b>5/31/2022</b>	<b>013273</b>		<b>JOES JUNK REMOVAL AND DEMO LLC,</b>			<b>\$4,895.00</b>
105.0001.07.559.20.41.001			4/28/2022	92	AB AG 2022-108 Nuisance Abatem	9,790.00	
105.0000.00.223.40.00.000			4/28/2022	92	AB AG 2022-108 Retainage	-4,895.00	
<b>19386</b>	<b>5/31/2022</b>	<b>011961</b>		<b>KELLEY CONNECT COMPANY,</b>			<b>\$374.72</b>
503.0000.04.518.80.31.002			5/25/2022	IN1054117	IT Ink Cartridge, 36x300 33bl	374.72	
<b>19387</b>	<b>5/31/2022</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$11,894.36</b>
101.0000.11.542.64.47.005			5/7/2022	67044-002 05/07/22	PKST 04/03-05/03 Pac Hwy & STW	76.26	
101.0000.11.542.64.47.005			5/7/2022	67044-012 05/07/22	PKST 04/03-05/03 Hwy 512 & STW	105.29	
101.0000.11.542.63.47.006			5/7/2022	67044-014 05/07/22	PKST 04/07-05/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			5/7/2022	67044-016 05/07/22	PKST 04/03-05/03 40th Ave SW	61.63	
101.0000.11.542.64.47.005			5/7/2022	67044-031 05/07/22	PKST 04/03-05/03 84th St S & S	66.55	
101.0000.11.542.64.47.005			5/7/2022	67044-032 05/07/22	PKST 04/03-05/03 100th ST SW &	81.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			5/7/2022	67044-048 05/07/22	PKFC 04/03-05/03 2716 84th St	28.86	
101.0000.11.542.64.47.005			5/7/2022	67044-050 05/07/22	PKST 04/03-05/03 Lkwd Dr SW/St	79.13	
101.0000.11.542.64.47.005			5/7/2022	67044-053 05/07/22	PKST 04/03-05/03 4648 Steil Bl	58.32	
101.0000.11.543.50.47.005			5/7/2022	67044-074 05/07/22	PKST 04/03-05/03 9424 Front St	500.93	
001.0000.11.576.80.47.005			5/7/2022	67044-075 05/07/22	PKFC 04/03-05/03 8807 25th Ave	27.22	
101.0000.11.542.64.47.005			5/7/2022	67044-078 05/07/22	PKST 04/03-05/03 100th St SW &	102.96	
101.0000.11.542.64.47.005			5/7/2022	67044-079 05/07/22	PKST 04/03-05/03 96th St S & S	144.02	
101.0000.11.542.64.47.005			5/7/2022	67044-080 05/07/22	PKST 04/03-05/03 8802 STW	76.81	
101.0000.11.542.63.47.006			5/7/2022	67044-083 05/07/22	PKST 04/03-05/03 40th & 100th	92.34	
101.0000.11.542.64.47.005			5/7/2022	67044-084 05/07/22	PKST 04/03-05/03 Steil & Lkvw	79.22	
101.0000.11.542.63.47.006			5/7/2022	67044-085 05/07/22	PKST 04/03-05/03 26th & 88th S	45.47	
101.0000.11.542.63.47.006			5/7/2022	67044-087 05/07/22	PKST 04/03-05/03 123rd & BPW S	71.99	
101.0000.11.542.63.47.006			5/7/2022	67044-089 05/07/22	PKST 04/03-05/03 9520 Front ST	48.95	
502.0000.17.521.50.47.005			5/21/2022	117448-001 05/21/22	PKFC 04/17-05/17 9401 Lkwd Dr	9,246.27	
101.0000.11.542.64.47.005			5/29/2022	67044-081	PKST 04/03-05/03 3601 Steil Bl	69.93	
101.0000.11.542.63.47.006			5/29/2022	67044-091 05/14/22	PKST 04/10-05/10 4713 111th St	56.27	
101.0000.11.542.64.47.005			5/14/2022	67044-004 05/14/22	PKST 04/10-05/10 108th St SW &	71.71	
101.0000.11.542.64.47.005			5/14/2022	67044-010 05/14/22	PKST 04/10-05/10 108th St SW &	67.08	
101.0000.11.542.64.47.005			5/14/2022	67044-017 05/14/22	PKST 04/10-05/10 112th St SW &	68.41	
101.0000.11.542.64.47.005			5/14/2022	67044-030 05/14/22	PKST 04/10-05/10 112th ST SW &	72.07	
101.0000.11.542.63.47.006			5/14/2022	67044-072 05/14/22	PKST 04/10-05/10 11302 Kendric	102.79	
502.0000.17.542.65.47.005			5/14/2022	67044-073 05/14/22	PKFC 04/10-05/10 11420 Kendric	301.34	
<b>19388</b>	<b>5/31/2022</b>	<b>012321</b>		<b>LAKESWOOD ARTS FESTIVAL ASSOC,</b>			<b>\$5,716.06</b>
104.0022.01.557.30.41.001			5/31/2022	05/31/22	HM AG 2022-021 Lodging Tax Gra	908.06	
104.0022.01.557.30.41.001			5/10/2022	30297	HM AG 2022-021 05/22 Lodging T	4,808.00	
<b>19389</b>	<b>5/31/2022</b>	<b>008414</b>		<b>LAKESWOOD FORD,</b>			<b>\$825.08</b>
501.0000.51.548.79.48.005			5/19/2022	LCCS493916	PKFL Oil Change	76.98	
501.0000.51.548.79.48.005			5/19/2022	LCCS493916	PKFL Replaced Mirror	374.00	
501.0000.51.548.79.31.006			5/19/2022	LCCS493916	PKFL Shop Supplies	43.78	
501.0000.51.548.79.48.005			5/13/2022	LCCS493925	PKFL Oil Change	76.95	
501.0000.51.548.79.31.006			5/13/2022	LCCS493925	PKFL Shop Supplies	5.63	
501.0000.51.548.79.48.005			5/12/2022	LCCS493906	PKFL Oil Change	76.95	
501.0000.51.548.79.31.006			5/12/2022	LCCS493906	PKFL Shop Supplies	5.63	
501.0000.51.548.79.48.005			5/16/2022	LCCS494014	PKFL Oil Change	76.95	
501.0000.51.548.79.31.006			5/16/2022	LCCS494014	PKFL Shop Supplies	5.63	
501.0000.51.548.79.48.005			5/11/2022	LCCS493830	PKFL Oil Change	76.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.31.006			5/11/2022	LCCS493830	PKFL Shop Supplies	5.63	
<b>19390</b>	<b>5/31/2022</b>	<b>000288</b>		<b>LAKESWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$752.04</b>
001.0000.11.576.80.31.001			5/18/2022	679839	PKFC Primer	101.68	
001.0000.11.576.80.31.001			5/17/2022	679694	PKFC Maint Supplies	129.01	
001.0000.11.576.80.48.001			5/25/2022	680412	PKFC Maint Supplies	521.35	
<b>19391</b>	<b>5/31/2022</b>	<b>002021</b>		<b>LAKESWOOD HISTORICAL SOCIETY,</b>			<b>\$6,964.47</b>
104.0008.01.557.30.41.001			5/19/2022	05/19/22	HM AG 2022-020 Lodging Tax Gra	6,964.47	
<b>19392</b>	<b>5/31/2022</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$1,637.90</b>
001.0000.11.576.80.31.001			3/22/2022	30209	PKFC Signs: Harry Todd Rowing/	460.90	
001.0000.11.576.80.31.001			3/22/2022	30210	PKFC Signs: Skate Park	401.50	
001.0000.11.576.80.31.001			3/22/2022	30211	PKFC Signs: Amer Lk Boat Launc	775.50	
<b>19393</b>	<b>5/31/2022</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$5,359.20</b>
502.0000.17.518.35.48.001			5/1/2022	PM119937	PKFC Mechanical Maintenance Bi	4,356.00	
502.0000.17.521.50.48.001			5/1/2022	PM119938	PKFC Qtrly Mechanical Maintena	1,003.20	
<b>19394</b>	<b>5/31/2022</b>	<b>012550</b>		<b>MALONEY, SAMUEL</b>			<b>\$151.22</b>
105.0002.07.559.20.31.008			5/12/2022	5401402205645080	AB Work Shirts, Jacket	135.30	
105.0002.07.559.20.42.002			5/29/2022	317	AB Postage	15.92	
<b>19395</b>	<b>5/31/2022</b>	<b>000360</b>		<b>MCCLATCHY COMPANY LLC,</b>			<b>\$5,565.97</b>
302.0071.21.595.12.44.001			4/30/2022	118443	PWCP Phillips Rd SW Sidewalks	1,595.97	
302.0137.21.595.13.44.001			4/30/2022	118443	PWCP Steil. Blvd/88th St Sidew	845.17	
190.6007.52.559.70.44.001			4/30/2022	118443	CDBG LASA RFQ	337.03	
001.0000.07.558.60.44.001			4/30/2022	118443	CD Combined NOA Springbrook Pa	363.83	
001.0000.06.514.30.44.001			4/30/2022	118443	LG Notice Of Council Public He	197.67	
190.0006.52.559.31.44.001			4/30/2022	118443	CDBG Notice Of Intent To Reque	669.35	
001.0000.07.558.60.44.001			4/30/2022	118443	CD NOA SSDP Appl. Permit # 706	272.71	
001.0000.06.515.30.44.001			4/30/2022	118443	LG RFP - Real Estate Svcs.	144.07	
001.0000.06.514.30.44.001			4/30/2022	118443	LG 05/02 Public Hearing 2022 C	427.09	
001.0000.07.558.60.44.001			4/30/2022	118443	CD 05/18 Public Hearing Meadow	268.85	
001.0000.07.558.60.44.001			4/30/2022	118443	CD 05/18 Public Hearing Compr.	444.23	
<b>19396</b>	<b>5/31/2022</b>	<b>011324</b>		<b>MCDOUGAL, MARY</b>			<b>\$132.34</b>
001.0000.09.518.10.31.001			5/27/2022	213900006016	HR Reimburse For Shredder	132.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19397</b>	<b>5/31/2022</b>	<b>009018</b>		<b>METAL MAGIC NW, INC,</b>			<b>\$386.05</b>
504.0000.09.518.35.48.001			5/13/2022	90316	RM Claim # 2022-0051 Veh #4177	386.05	
<b>19398</b>	<b>5/31/2022</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$246.05</b>
101.0000.11.542.30.31.030			5/9/2022	332907	PKST Cold Mix	226.05	
101.0000.11.542.30.49.018			5/9/2022	332963	PKST Recycle Waste Products	20.00	
<b>19399</b>	<b>5/31/2022</b>	<b>009261</b>		<b>NATIONAL CONSTRUCTION RENTALS,</b>			<b>\$3,778.24</b>
001.9999.13.558.70.41.001			5/3/2022	6541432	ED 05/18/22-05/17/23 Fence @ 1	3,778.24	
<b>19400</b>	<b>5/31/2022</b>	<b>011935</b>		<b>NEIL, LANI</b>			<b>\$1,970.95</b>
104.0030.01.557.30.31.001			5/18/2022	C50261 Reimb	HM REEL Life Film Supplies: Ba	44.85	
001.9999.11.571.20.31.001			5/16/2022	05/16/2022	PKRC Vol Snacks: Kid's Fishing	88.60	
001.0000.11.571.20.41.001			5/27/2022	Invoice #11	PKRC 05/10-05/24 Various Suppo	1,587.50	
001.9999.11.571.20.41.001			5/27/2022	Invoice #11	PKRC NCLI	250.00	
<b>19401</b>	<b>5/31/2022</b>	<b>000378</b>		<b>OGDEN MURPHY WALLACE,</b>			<b>\$401.50</b>
001.0000.06.515.31.41.001			5/6/2022	863005	LG Thru 04/30 Public Defense C	401.50	
<b>19402</b>	<b>5/31/2022</b>	<b>012500</b>		<b>O'REILLY AUTO PARTS,</b>			<b>\$181.03</b>
501.0000.51.548.79.31.006			5/16/2022	2863-406096	PKFL Air Filter, Cabin Filter,	136.17	
501.0000.51.548.79.31.006			5/18/2022	3626-380803	PKFL Wiper Blades	44.86	
<b>19403</b>	<b>5/31/2022</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$801.34</b>
001.0000.11.576.80.35.001			5/6/2022	13538055	PKFC CH Maint Supplies	801.34	
<b>19404</b>	<b>5/31/2022</b>	<b>012470</b>		<b>PARKLAND QUICK PRINT,</b>			<b>\$374.55</b>
001.0000.11.571.20.49.005			5/19/2022	62938	PKRC Booklets & Flyers: Yth Su	374.55	
<b>19405</b>	<b>5/31/2022</b>	<b>010975</b>		<b>PARTNERS FOR PARKS,</b>			<b>\$50,000.00</b>
301.0043.11.594.76.41.001			5/26/2022	1	PK AG 2022-139 Q1/22 Barn Proj	50,000.00	
<b>19406</b>	<b>5/31/2022</b>	<b>006010</b>		<b>PETEK AND ASSOCIATES,</b>			<b>\$1,155.00</b>
001.0000.15.521.40.41.001			5/3/2022	1257	PD 03/22 Psych Evals: Lucchett	1,155.00	
<b>19407</b>	<b>5/31/2022</b>	<b>000407</b>		<b>PIERCE COUNTY,</b>			<b>\$8,087.14</b>
001.0000.15.521.10.41.125			5/23/2022	CI-316572	PD 04/22 Jail Svcs	7,747.55	
631.0003.02.586.10.00.010			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	339.59	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19408</b>	<b>5/31/2022</b>	<b>010429</b>		<b>PMAM CORPORATION,</b>			<b>\$12,721.85</b>
001.0000.15.521.10.41.015			5/11/2022	20220525	PD 04/22 Alarm Monitoring	12,721.85	
<b>19409</b>	<b>5/31/2022</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$7,019.65</b>
106.0000.11.573.20.41.001			5/20/2022	W34719701	PA Traffic Boxes Wrap: GLD, M	1,071.95	
106.0000.11.573.20.41.001			5/20/2022	W34720701	PA Traffic Boxes Wrap: GLD, M	1,625.25	
106.0000.11.573.20.41.001			5/20/2022	W34753801	PA Traffic Boxes Wrap: GLD, B	1,580.15	
106.0000.11.573.20.41.001			5/20/2022	W34753901	PA Traffic Boxes Wrap: Brdgr	945.45	
106.0000.11.573.20.41.001			5/24/2022	W34719101	PA Traffic Boxes Wrap: GLD, 1	1,796.85	
<b>19410</b>	<b>5/31/2022</b>	<b>013269</b>		<b>PRIVATE NATIONAL MORTGAGE,</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			5/29/2022	AG 2022-121	CDBG AG 2022-121 Loan # 801757	4,000.00	
<b>19411</b>	<b>5/31/2022</b>	<b>009928</b>		<b>PROFAST SUPPLY LLC,</b>			<b>\$988.66</b>
001.0000.11.576.81.31.001			5/9/2022	39666	PKFC Maint Supplies	988.66	
<b>19412</b>	<b>5/31/2022</b>	<b>013287</b>		<b>PUGET SOUND EDUCATIONAL,</b>			<b>\$2,037.50</b>
001.9999.11.565.10.41.020			5/10/2022	0000087890	PKHS "Tall Cop Says Stop"	2,037.50	
<b>19413</b>	<b>5/31/2022</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$1,115.58</b>
001.0000.11.576.81.47.005			5/20/2022	200001527551 5/20/22	PKFC 04/20-05/19 9115 Angle Ln	56.60	
502.0000.17.521.50.47.011			5/18/2022	200008745289 5/18/22	PKFC 04/18-05/17 9401 Lkwd Dr	205.88	
502.0000.17.518.35.47.011			5/19/2022	200018357661 5/19/22	PKFC 04/19-05/18 6000 Main St	853.10	
<b>19414</b>	<b>5/31/2022</b>	<b>012953</b>		<b>R. L. ALIA COMPANY,</b>			<b>\$339,527.52</b>
302.0000.00.223.40.00.000			5/27/2022	AG 2021-143 Release	PWCP AG 2021-143 Retainage Rel	339,527.52	
<b>19415</b>	<b>5/31/2022</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$29.14</b>
503.0000.04.518.80.45.002			5/18/2022	5064651989	IT 04/18-05/17 Add'l Images	29.14	
<b>19416</b>	<b>5/31/2022</b>	<b>004775</b>		<b>SAN DIEGO POLICE EQUIP CO,</b>			<b>\$39,975.55</b>
001.0000.15.521.10.31.020			5/10/2022	651992	PD Speer Lawman 9MM 124GR TMJ,	11,943.00	
001.0000.15.521.10.31.020			5/10/2022	651992	Sales Tax	1,194.31	
001.0000.15.521.10.31.020			12/17/2021	53796800	PD Federal .223 55gr FMJ-BT	14,445.90	
001.0000.15.521.10.31.020			12/17/2021	53796800	Sales Tax	1,444.59	
001.0000.15.521.10.31.020			5/1/2022	651892	PD Speer Lawman 9MM 124GR TMJ,	9,952.50	
001.0000.15.521.10.31.020			5/1/2022	651892	Sales Tax	995.25	
<b>19417</b>	<b>5/31/2022</b>	<b>010348</b>		<b>SME SOLUTIONS, LLC,</b>			<b>\$1,474.57</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.48.001			4/21/2022	2132016	PD Dispenser Pump Reset	1,474.57	
<b>19418</b>	<b>5/31/2022</b>	<b>002913</b>		<b>SOUND ENERGY SYSTEMS,</b>			<b>\$297.00</b>
502.0000.17.521.50.48.001			5/2/2022	108383	PKFC Labor: HVAC 1-1 & 1-2 Not	297.00	
<b>19419</b>	<b>5/31/2022</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$193.62</b>
001.0000.15.521.22.31.008			5/10/2022	202205SU069	PD Handcuff Case & Key Holder	77.53	
001.0000.15.521.22.31.008			5/6/2022	202205SU047	PD Uniform Alterations: Lucche	105.06	
001.0000.15.521.22.31.008			5/6/2022	202205SU050	PD Alteratiions Jumpsuit: Nort	11.03	
<b>19420</b>	<b>5/31/2022</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$1,232.00</b>
504.0000.09.518.38.48.001			5/6/2022	55381	RM Claim #2022-0056A	258.50	
501.0000.51.521.10.48.005			4/15/2022	54593	PDFL Glass	720.50	
504.0000.09.518.38.48.001			5/9/2022	55380	RM Claim #2022-0056B Veh# 4227	253.00	
<b>19421</b>	<b>5/31/2022</b>	<b>011046</b>		<b>SPEIR, TIFFANY</b>			<b>\$628.00</b>
001.0000.07.558.65.49.001			5/29/2022	3296889	CD Thru 06/30/23 APA Membershi	618.00	
001.0000.07.558.65.49.004			5/29/2022	3296890	ED Low-Carbon Land-Use Laws	10.00	
<b>19422</b>	<b>5/31/2022</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$161.49</b>
001.0000.11.576.81.41.001			5/17/2022	4800062	PKFC 05/17 Gen Pest Control Sv	96.39	
502.0000.17.542.65.48.001			5/14/2022	4804120	PKFC 05/14 Pest Control Lkwd T	65.10	
<b>19423</b>	<b>5/31/2022</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$366.73</b>
106.0000.11.573.20.31.001				3505456242	PA Wall Hanger Set	-91.19	
106.0000.11.573.20.31.001				3505456248	PA Wall Hanger Set	-91.19	
106.0000.11.573.20.31.001				3505456251	PA Wall Hanger Set	-9.12	
106.0000.11.573.20.31.001				3505456252	PA Wall Hanger Set	-9.12	
106.0000.11.573.20.31.001				3505456253	PA Wall Hanger Set	-9.12	
106.0000.11.573.20.31.001				3505456256	PA Wall Hanger Set	-9.12	
106.0000.11.573.20.31.001				3505456257	PA Wall Hanger Set	-9.12	
001.0000.11.571.20.31.001			5/3/2022	3507066426	PKRC Office Supplies	59.58	
001.0000.15.521.10.31.001			5/3/2022	3507066427	PD Office Supplies	23.63	
106.0000.11.573.20.31.001			4/13/2022	3505140012	PA Office Supplies	227.98	
001.0000.02.512.50.31.001			4/27/2022	3506165032	MC Office Supplies	124.03	
001.0000.02.512.50.31.001			4/27/2022	3506165033	MC Office Supplies	32.08	
001.0000.15.521.10.31.001			5/5/2022	3507211902	PD Office Supplies	109.35	
001.0000.15.521.10.31.001			5/5/2022	3507211903	PD Office Supplies	18.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19424</b>	<b>5/31/2022</b>	<b>000517</b>		<b>STATE AUDITOR'S OFFICE,</b>			<b>\$1,044.90</b>
001.0000.04.514.20.41.001			5/12/2022	L148317	FN 04/22 Audit	1,044.90	
<b>19425</b>	<b>5/31/2022</b>	<b>009030</b>		<b>STERICYCLE INC,</b>			<b>\$10.36</b>
001.0000.15.521.10.41.001			4/30/2022	3006001962	PD 04/22 On Call Svcs	10.36	
<b>19426</b>	<b>5/31/2022</b>	<b>002458</b>		<b>SUMMIT LAW GROUP,</b>			<b>\$630.00</b>
001.0000.06.515.30.41.001			5/20/2022	136795	LG 04/30 General Labor	630.00	
<b>19427</b>	<b>5/31/2022</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$40,391.69</b>
501.0000.51.521.10.48.005			5/20/2022	41705	PDFL Oil Change	85.66	
501.0000.51.521.10.48.005			5/20/2022	41705	PDFL Safety Inspection	1,184.52	
501.0000.51.521.10.48.005			5/20/2022	41705	PDFL Wipers	38.62	
501.0000.51.521.10.48.005			5/20/2022	41705	PDFL Brakes	120.98	
501.0000.51.521.10.48.005			5/20/2022	41745	PDFL Oil Change	91.28	
501.0000.51.521.10.48.005			5/20/2022	41745	PDFL Safety Inspection	135.58	
501.0000.51.521.10.48.005			5/20/2022	41745	PDFL Belts	190.48	
501.0000.51.521.10.48.005			5/20/2022	41745	PDFL Hoses	387.82	
501.0000.51.521.10.48.005			5/20/2022	41770	PDFL Oil Change	94.83	
501.0000.51.521.10.48.005			5/20/2022	41770	PDFL Safety Inspection	25.34	
501.0000.51.521.10.48.005			5/20/2022	41770	PDFL Steering	91.71	
501.0000.51.521.10.48.005			5/20/2022	41770	PDFL Electrical	253.07	
501.0000.51.521.10.48.005			5/20/2022	41776	PDFL Oil Change	83.46	
501.0000.51.521.10.48.005			5/20/2022	41776	PDFL Safety Inspection	100.44	
501.0000.51.521.10.48.005			5/20/2022	41776	PDFL Electrical	77.83	
501.0000.51.521.10.48.005			5/20/2022	41776	PDFL Wipers	39.07	
501.0000.51.521.10.48.005			5/20/2022	41778	PDFL Oil Change	82.87	
501.0000.51.521.10.48.005			5/20/2022	41778	PDFL Safety Inspection	99.83	
501.0000.51.521.10.48.005			5/20/2022	41778	PDFL Wipers	34.72	
501.0000.51.521.10.48.005			5/20/2022	41778	PDFL Steering	32.68	
501.0000.51.521.10.48.005			5/20/2022	41782	PDFL Oil Change	90.04	
501.0000.51.521.10.48.005			5/20/2022	41782	PDFL A/C	289.14	
501.0000.51.521.10.48.005			5/20/2022	41782	PDFL Wipers	62.00	
501.0000.51.521.10.48.005			5/20/2022	41782	PDFL Other	324.45	
501.0000.51.521.10.48.005			5/20/2022	41782	PDFL Rotate Tires	35.18	
501.0000.51.521.10.48.005			5/20/2022	41814	PDFL Oil Change	87.94	
501.0000.51.521.10.48.005			5/20/2022	41814	PDFL Elecrtical	54.97	
501.9999.51.594.21.64.005			5/12/2022	41069	PDFL Build	12,394.68	
504.0000.09.518.35.48.001			4/28/2022	41562	RM Claim #2022-0041 Veh #40891	917.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/28/2022	41580	PDFL Oil Change	87.95	
501.0000.51.521.10.48.005			4/28/2022	41580	PDFL Safety Inspection	513.97	
501.0000.51.521.10.48.005			4/28/2022	41580	PDFL Wipers	40.91	
501.0000.51.521.10.48.005			4/28/2022	41708	PDFL Electrical	46.00	
501.0000.51.521.10.48.005			4/13/2022	41628	PDFL Oil Change	98.98	
501.0000.51.521.10.48.005			4/13/2022	41628	PDFL Safety Inspection	468.25	
501.0000.51.521.10.48.005			4/13/2022	41628	PDFL Wipers	72.51	
180.0000.15.521.21.48.005			4/22/2022	41445	PDFL Oil Change	87.27	
180.0000.15.521.21.48.005			4/22/2022	41445	PDFL Safety Inspection	24.38	
180.0000.15.521.21.48.005			4/22/2022	41445	PDFL Steering	3,254.10	
180.0000.15.521.21.48.005			4/22/2022	41445	PDFL Alignment	103.58	
180.0000.15.521.21.48.005			4/22/2022	41445	PDFL Electrical	562.86	
180.0000.15.521.21.48.005			4/22/2022	41445	PDFL Wipers	56.36	
501.0000.51.521.10.48.005			4/22/2022	41553	PDFL Oil Change	91.79	
501.0000.51.521.10.48.005			4/22/2022	41553	PDFL Safety Inspection	22.29	
501.0000.51.521.10.48.005			4/22/2022	41553	PDFL Electrical	42.89	
501.0000.51.521.10.48.005			4/22/2022	41584	PDFL Oil Change	96.16	
501.0000.51.521.10.48.005			4/22/2022	41584	PDFL Safety Inspection	26.68	
501.0000.51.521.10.48.005			4/22/2022	41584	PDFL Tire	243.99	
501.0000.51.521.10.48.005			4/22/2022	41584	PDFL Brakes	798.78	
501.0000.51.521.10.48.005			4/22/2022	41623	PDFL A/C	1,105.43	
501.0000.51.521.10.48.005			4/22/2022	41626	PDFL Battery	243.71	
501.0000.51.521.10.48.005			4/22/2022	41635	PDFL Oil Change	82.93	
501.0000.51.521.10.48.005			4/22/2022	41635	PDFL Safety Inspection	101.00	
501.0000.51.521.10.48.005			4/22/2022	41635	PDFL Wipers	55.69	
501.0000.51.521.10.48.005			4/22/2022	41635	PDFL Electrical	108.65	
501.0000.51.521.10.48.005			4/22/2022	41665	PDFL Oil Change	85.66	
501.0000.51.521.10.48.005			4/22/2022	41665	PDFL Safety Inspection	950.66	
501.0000.51.521.10.48.005			4/22/2022	41665	PDFL Brakes	678.59	
501.0000.51.521.10.48.005			4/22/2022	41665	PDFL Wipers	38.62	
501.0000.51.521.10.48.005			4/22/2022	41667	PDFL Oil Change	92.82	
501.0000.51.521.10.48.005			4/22/2022	41667	PDFL Safety Inspection	26.58	
501.0000.51.521.10.48.005			4/22/2022	41667	PDFL Brakes	573.98	
501.0000.51.521.10.48.005			4/22/2022	41667	PDFL Steering	948.15	
501.0000.51.521.10.48.005			4/22/2022	41667	PDFL Tires	827.58	
501.0000.51.521.10.48.005			4/22/2022	41667	PDFL Alignment	103.58	
501.0000.51.521.10.48.005			5/6/2022	41015	PDFL Oil Change	84.27	
501.0000.51.521.10.48.005			5/6/2022	41015	PDFL Safety Inspection	512.89	

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501.0000.51.521.10.48.005			5/6/2022	41015	PDFL Wipers	66.95	
501.0000.51.521.10.48.005			5/6/2022	41015	PDFL Tire Repair	55.00	
501.0000.51.521.10.48.005			5/6/2022	41015	PDFL Other	101.86	
501.0000.51.521.10.48.005			5/6/2022	41557	PDFL Shocks	996.05	
501.0000.51.521.10.48.005			5/6/2022	41557	PDFL Alignment	112.75	
501.0000.51.521.10.48.005			5/6/2022	41640	PDFL Oil Change	93.43	
501.0000.51.521.10.48.005			5/6/2022	41640	PDFL Safety Inspection	44.82	
501.0000.51.521.10.48.005			5/6/2022	41640	PDFL Electrical	52.53	
501.0000.51.521.10.48.005			5/6/2022	41659	PDFL Safety Inspection	63.25	
501.0000.51.521.10.48.005			5/6/2022	41659	PDFL Tires	712.03	
501.0000.51.521.10.48.005			5/6/2022	41719	PDFL Diagnostics	51.97	
501.0000.51.521.10.48.005			5/6/2022	41719	PDFL Other	51.98	
501.0000.51.521.10.48.005			5/6/2022	41760	PDFL Tire Repair	160.68	
501.0000.51.521.10.48.005			5/6/2022	41767	PDFL Electrical	103.95	
501.0000.51.521.10.48.005			5/6/2022	41768	PDFL Battery	186.47	
501.0000.51.521.10.48.005			5/6/2022	41777	PDFL A/C	92.09	
180.0000.15.521.21.48.005			5/5/2022	41642	PDFL Other	607.43	
180.0000.15.521.21.48.005			5/5/2022	41642	PDFL Other	163.56	
501.0000.51.521.10.48.005			5/5/2022	41651	PDFL Electrical	134.17	
501.0000.51.521.10.48.005			5/5/2022	41663	PDFL Electrical	198.66	
501.0000.51.521.10.48.005			5/5/2022	41670	PDFL Safety Inspection	51.98	
501.0000.51.521.10.48.005			5/5/2022	41715	PDFL Oil Change	93.88	
501.0000.51.521.10.48.005			5/5/2022	41715	PDFL Safety Inspection	102.63	
501.0000.51.521.10.48.005			5/5/2022	41715	PDFL Engine Work	83.78	
501.0000.51.521.10.48.005			5/5/2022	41715	PDFL Radiator	364.98	
501.0000.51.521.10.48.005			5/5/2022	41715	PDFL Other	34.28	
501.0000.51.521.10.48.005			5/5/2022	41715	PDFL Tire Repair	54.08	
501.0000.51.521.10.48.005			5/5/2022	41717	PDFL Other	607.37	
181.0000.15.521.21.48.005			5/5/2022	41737	PDFL Diagnostics	51.98	
501.0000.51.521.10.48.005			5/10/2022	41620	PDFL Oil Change	87.50	
501.0000.51.521.10.48.005			5/10/2022	41620	PDFL Safety Inspection	324.86	
501.0000.51.521.10.48.005			5/10/2022	41620	PDFL Wipers	57.47	
501.0000.51.521.10.48.005			5/10/2022	41620	PDFL Other	85.81	
501.0000.51.521.10.48.005			5/10/2022	41631	PDFL Other	285.87	
501.0000.51.521.10.48.005			5/10/2022	41709	PDFL Other	639.62	
501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Oil Change	82.71	
501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Safety Inspection	517.22	
501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Engine Work	208.84	

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501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Brakes	511.68	
501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Tires	848.37	
501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Radiator	344.52	
501.0000.51.521.10.48.005			5/10/2022	41746	PDFL Wipers	35.60	
<b>19428</b>	<b>5/31/2022</b>	<b>013226</b>		<b>TACOMA NISSAN,</b>			<b>\$2,121.70</b>
180.0000.15.521.21.48.005			5/3/2022	6128171/1	PDFL Car Maint	2,121.70	
<b>19429</b>	<b>5/31/2022</b>	<b>013229</b>		<b>TACOMAPROBONO COMMUNITY,</b>			<b>\$7,424.05</b>
196.2002.99.518.63.41.001			5/19/2022	AG 2021-425 04/22	ARPA AG 2021-425 04/22 Housing	7,424.05	
<b>19430</b>	<b>5/31/2022</b>	<b>011317</b>		<b>TETRA TECH INC,</b>			<b>\$3,273.00</b>
401.9999.41.531.10.41.001			5/24/2022	51900016	PWSW AG 2018-164 01/01-04/29 W	3,273.00	
<b>19431</b>	<b>5/31/2022</b>	<b>006610</b>		<b>TITUS-WILL FORD SALES, INC,</b>			<b>\$1,138.10</b>
181.0000.15.521.21.48.005			5/5/2022	TOCS711338	PDFL Transmission	419.11	
181.0000.15.521.21.48.005			5/5/2022	TOCS711338	PDFL Other	718.99	
<b>19432</b>	<b>5/31/2022</b>	<b>012587</b>		<b>TOWNZEN &amp; ASSOCIATES INC,</b>			<b>\$10,548.76</b>
001.0000.07.558.50.41.001			5/9/2022	22-36	CD 04/22 On-Site Manpower Svcs	10,548.76	
<b>19433</b>	<b>5/31/2022</b>	<b>007885</b>		<b>ULINE, INC,</b>			<b>\$349.80</b>
001.0000.15.521.80.31.001			5/10/2022	148754395	PD Boot Covers	349.80	
<b>19434</b>	<b>5/31/2022</b>	<b>012292</b>		<b>UW - EVANS SCHOOL OF PUBLIC,</b>			<b>\$925.00</b>
001.0000.07.558.65.41.001			5/18/2022	ES2027	CD 2022 Student Consulting Lab	925.00	
<b>19435</b>	<b>5/31/2022</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$634.50</b>
503.0000.04.518.80.42.001			5/13/2022	132323	IT 05/01/22-04/30/23 Venvue Si	544.50	
503.0000.04.518.80.42.001			5/13/2022	132323	IT 05/22 CCU Server Hosting, D	90.00	
<b>19436</b>	<b>5/31/2022</b>	<b>012914</b>		<b>VERIZON COMMUNICATIONS INC,</b>			<b>\$1,535.94</b>
503.0000.04.518.80.42.001			5/8/2022	Z8201733	IT Thru 05/31 Internet	1,535.94	
<b>19437</b>	<b>5/31/2022</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$738.00</b>
502.0000.17.521.50.31.001			5/25/2022	866405	PKFC Towels, TP, Cleaners	738.00	
<b>19438</b>	<b>5/31/2022</b>	<b>000593</b>		<b>WASHINGTON STATE TREASURER,</b>			<b>\$26,575.46</b>
631.0002.07.586.10.00.040			5/31/2022	04/22 Bldg. Code	CD 04/22 State Bldg. Code	88.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
631.0002.02.586.10.00.020			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	10,497.52	
631.0002.02.586.10.00.010			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	5,974.23	
631.0002.02.586.10.00.090			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	62.12	
631.0002.02.586.10.00.210			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	27.79	
631.0002.02.586.10.00.060			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	929.82	
631.0002.02.586.10.00.130			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	90.66	
631.0002.02.586.10.00.140			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	122.38	
631.0002.02.586.10.00.150			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	1,861.38	
631.0002.02.586.10.00.160			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	784.66	
631.0002.02.586.10.00.200			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	2.23	
631.0002.02.586.10.00.030			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	5,192.54	
631.0002.02.586.10.00.050			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	942.13	
<b>19439</b>	<b>5/31/2022</b>	<b>012410</b>		<b>WATT BANKS, LISA</b>			<b>\$3,520.00</b>
001.9999.11.565.10.41.020			5/31/2022	72	PKHS 05/16-05/31 Lakewood's Ch	1,920.00	
001.9999.11.565.10.41.020			5/15/2022	71	PKHS 05/01-05/15 Lakewood's Ch	1,600.00	
<b>19440</b>	<b>5/31/2022</b>	<b>010239</b>		<b>WEST PIERCE FIRE &amp; RESCUE,</b>			<b>\$4,066.34</b>
001.0000.00.229.10.00.000			5/24/2022	2022 Payment	CD 2022 Fire & EMT (nisqually	4,066.34	
<b>19441</b>	<b>5/31/2022</b>	<b>012671</b>		<b>WILLIAMS KASTNER &amp; GIBBS PLLC,</b>			<b>\$768.00</b>
105.0001.07.559.20.41.001			5/12/2022	637052	AB Thru 04/30 Terry Emmert	768.00	
<b>19442</b>	<b>5/31/2022</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$4,466.59</b>
503.0000.04.518.80.48.002			5/13/2022	9354	IT 07/03/22-07/02/23 System DD	3,170.18	
503.0000.04.518.80.48.002			5/9/2022	9346	IT Renewal Thru 07/28/23 Dell	430.16	
503.0018.04.518.80.41.001			5/10/2022	9348	IT Exchange Migration Project	866.25	
<b>19443</b>	<b>5/31/2022</b>	<b>012926</b>		<b>ZOHO CORPORATION,</b>			<b>\$3,162.50</b>
503.0000.04.518.80.48.003			5/23/2022	2336618	IT 06/30/22-06/29/23 ManageEng	3,162.50	
<b>19444</b>	<b>5/31/2022</b>	<b>008553</b>		<b>ZONES INC,</b>			<b>\$3,694.64</b>
503.0000.04.518.80.48.003			5/23/2022	K19392730101	IT Gov Acrobat Pro DC, GOV Aft	3,694.64	
<b>19445</b>	<b>5/31/2022</b>	<b>001272</b>		<b>ZUMAR INDUSTRIES INC,</b>			<b>\$3,546.42</b>
302.0135.21.595.30.63.001			5/5/2022	39711	PWCP Signs	1,562.57	
302.0135.21.595.30.63.001			5/9/2022	39745	PWCP Signs	290.29	
302.0135.21.595.30.63.001			5/9/2022	39746	PWCP Signs	1,570.36	
302.0135.21.595.30.63.001			5/9/2022	39762	PWCP Three Flag Holders	123.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19446</b>	<b>6/2/2022</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$1,470.00</b>
001.9999.13.558.70.41.001			3/14/2022	10603-02-22	ED AG 2021-221 02/22 Economic	1,115.00	
001.9999.13.558.70.41.001			5/18/2022	10714-04-22	ED AG 2022-112 04/22Lkwd Libra	355.00	
<b>19447</b>	<b>6/2/2022</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$116.85</b>
503.0000.04.518.80.42.001			5/19/2022	253-588-0011 515B	IT 05/19-06/19 Phone	66.50	
503.0000.04.518.80.42.001			5/19/2022	253-588-4697 855B	IT 05/19-06/19 Phone	50.35	
<b>19448</b>	<b>6/2/2022</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$40.13</b>
001.0000.11.576.80.31.001			5/12/2022	679319	PKFC Graffiti Remover, Key	40.13	
<b>19449</b>	<b>6/2/2022</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$893.64</b>
101.0000.11.542.64.47.005			5/23/2022	300000005037 5/23/22	PKST 04/30-05/18 Gravelly Lk &	209.91	
001.0000.11.576.81.47.005			5/23/2022	300000010896 5/23/22	PKFC 04/20-05/19 Ft Steil Park	242.61	
001.0000.11.576.81.47.005			5/23/2022	300000010938 5/23/22	PKFC 04/20-05/19 8802 Dresden	206.81	
001.0000.11.576.81.47.005			5/24/2022	200001527346 5/24/22	PKFC 04/22-05/23 8714 87th Ave	11.30	
001.0000.11.576.81.47.005			5/24/2022	220017468871 5/24/22	PKFC 04/22-05/23 9107 Angle La	145.08	
001.0000.11.576.81.47.005			5/24/2022	220024933081 5/24/22	PKFC 04/22-05/23 8714 87th Ave	77.93	
<b>19450</b>	<b>6/2/2022</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$680.12</b>
503.0000.04.518.80.42.001			5/16/2022	9906641255	IT 04/17-05/16 Phone	17.63	
503.0000.04.518.80.42.001			5/16/2022	9906641255	IT 04/17-05/16 Phone	170.86	
503.0000.04.518.80.42.001			5/16/2022	9906641255	IT 04/17-05/16 Phone	140.95	
503.0000.04.518.80.42.001			5/16/2022	9906641255	IT 04/17-05/16 Phone	35.24	
503.0000.04.518.80.42.001			5/16/2022	9906641256	IT 04/17-05/16 Phone	138.68	
503.0000.04.518.80.42.001			5/16/2022	9906641256	IT 04/17-05/16 Phone	176.76	
<b>19451</b>	<b>6/15/2022</b>	<b>011591</b>		<b>911 SUPPLY INC,</b>			<b>\$3,671.04</b>
001.0000.15.521.22.31.008			5/25/2022	INV-2-18809	PD Badge: Johnson	26.96	
001.0000.15.521.22.31.008			5/25/2022	INV-2-18810	PD Badge: Zieber	16.51	
001.0000.15.521.22.31.008			5/25/2022	INV-2-18849	PD Cuff Case	74.32	
001.0000.15.521.22.31.008			5/27/2022	INV-2-18903	PD Uniform: Zieber	104.58	
001.0000.15.521.22.31.008			5/27/2022	INV-2-18904	PD Uniform: Zieber	420.30	
001.0000.15.521.22.31.008			5/27/2022	INV-2-18905	PD Uniform: Johnson	495.17	
001.0000.15.521.22.31.008			5/27/2022	INV-2-18906	PD Shirts, Pants	429.35	
001.0000.15.521.22.31.008			5/27/2022	INV-2-18907	PD Uniform:Lucchetti	374.29	
001.0000.15.521.22.31.008			5/27/2022	INV-2-18908	PD Uniform Supplies: New hires	1,069.64	
001.0000.15.521.22.31.008			6/8/2022	INV-2-19116	PD Uniform:Johnson	659.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19452</b>	<b>6/15/2022</b>	<b>000005</b>		<b>ABC LEGAL SERVICES LLC,</b>			<b>\$333.90</b>
001.0000.06.515.30.41.001			6/16/2022	11731354.100	LG 22-2-06728-0 Svc. Of Proce	78.50	
001.0000.06.515.30.41.001			6/8/2022	11741007.100	LG 22-2-06728-8 Svc. Of Proc	78.50	
001.0000.06.515.30.41.001			6/8/2022	11741272.100	LG 22-2-06728-0 Court eFilin	9.95	
001.0000.06.515.30.41.001			6/8/2022	11741819.100	LG 22-2-06715-8 Svc. Of Proc	78.50	
001.0000.06.515.30.41.001			6/8/2022	11744149.100	LG 22-2-06715-8 Court eFilin	9.95	
001.0000.06.515.30.41.001			6/5/2022	11723987.100	LG 22-2-06715-8 Svc. Of Proces	78.50	
<b>19453</b>	<b>6/15/2022</b>	<b>011452</b>		<b>AFTERMATH SERVICES LLC,</b>			<b>\$600.00</b>
001.0000.02.523.30.41.001			5/31/2022	JC2022-7423	MC Bio Hazrd Cleaning: Jail Ce	300.00	
501.0000.51.521.10.48.005			5/20/2022	JC20223322	PDFL Bio-Hazard Cleaning	300.00	
<b>19454</b>	<b>6/15/2022</b>	<b>002293</b>		<b>AHBL INC,</b>			<b>\$2,447.50</b>
101.9999.21.541.10.41.001			4/30/2022	131707	PWST/PWSW AG 2021-237 03/26-04	420.00	
401.9999.41.531.10.41.001			4/30/2022	131707	PWST/PWSW AG 2021-237 03/26-04	420.00	
101.9999.21.541.10.41.001			4/30/2022	131859	PWST/PWSW AG 2021-237 03/26-04	803.75	
401.9999.41.531.10.41.001			4/30/2022	131859	PWST/PWSW AG 2021-237 03/26-04	803.75	
<b>19455</b>	<b>6/15/2022</b>	<b>007445</b>		<b>ASSOCIATED PETROLEUM PRODUCTS,</b>			<b>\$35,347.06</b>
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	43.39	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	103.65	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	28.93	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	139.80	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	24.10	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	40.50	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	121.97	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	57.37	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	48.21	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	152.82	
501.0000.51.548.79.32.002			4/12/2022	22-536793	PKFL 3/16/4/11	41.46	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	233.81	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	214.52	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	86.77	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	207.78	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	123.41	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	130.64	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	16.39	
501.0000.51.548.79.32.001			4/12/2022	22-536793	PKFL 3/16/4/11	8.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	35.42	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	315.88	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	101.94	
501.0000.51.548.79.32.002			1/16/2022	22-536794	PKFL 4/12-4/26	110.08	
501.0000.51.548.79.32.002			1/16/2022	22-536794	PKFL 4/12-4/26	76.58	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	87.11	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	69.40	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	88.06	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	136.40	
501.0000.51.548.79.32.002			1/16/2022	22-536794	PKFL 4/12-4/26	111.04	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	279.51	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	142.63	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	137.36	
501.0000.51.548.79.32.001			1/16/2022	22-536794	PKFL 4/12-4/26	123.95	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	396.96	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	328.70	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	96.52	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	86.96	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	95.22	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	197.40	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	345.22	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	70.87	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	135.22	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	346.96	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	110.00	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	113.48	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	66.52	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	359.14	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	32.61	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	160.00	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	364.35	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	85.65	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	113.92	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	286.53	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	337.83	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	208.70	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	22.61	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	253.92	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	62.61	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	185.66	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	288.27	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	200.44	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	149.57	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	33.91	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	403.92	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	260.44	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	500.88	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	228.70	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	200.00	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	197.40	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	403.92	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	345.66	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	110.44	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	197.83	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	173.48	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	257.83	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	149.13	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	48.70	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	123.05	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	113.05	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	174.35	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	186.09	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	176.96	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	59.57	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	161.31	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	80.00	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	109.57	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	74.78	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	52.18	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	165.66	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	187.40	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	202.61	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	359.14	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	390.44	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	282.61	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	52.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	81.31	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	287.83	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	694.36	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	165.66	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	387.40	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	194.35	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	160.87	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	111.31	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	142.18	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	389.14	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	175.22	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	148.70	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	83.48	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	51.31	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	61.74	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	244.79	
180.0000.15.521.21.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	95.65	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	100.44	
180.0000.15.521.21.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	22.17	
180.0000.15.521.21.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	58.26	
180.0000.15.521.21.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	77.83	
180.0000.15.521.21.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	46.65	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	105.65	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	96.09	
501.0000.51.521.10.32.001			4/22/2022	22-536796	PDFL 4/5-4/21	159.09	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	46.43	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	126.74	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	210.40	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	210.81	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	312.87	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	190.74	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	136.78	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	169.82	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	98.71	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	247.62	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	75.71	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	31.37	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	108.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	229.22	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	267.28	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	90.77	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	262.26	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	191.57	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	305.76	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	193.66	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	25.93	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	309.53	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	41.83	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	158.95	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	371.85	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	109.17	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	302.00	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	111.26	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	19.24	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	172.75	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	264.35	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	271.88	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	56.05	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	47.27	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	294.05	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	288.20	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	347.17	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	153.51	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	308.69	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	249.30	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	389.42	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	228.80	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	85.33	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	52.29	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	52.29	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	330.02	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	164.38	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	269.37	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	212.07	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	217.09	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	108.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	80.31	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	67.34	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	126.74	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	53.96	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	205.38	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	147.24	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	45.59	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	120.47	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	163.55	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	93.28	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	112.94	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	230.05	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	46.85	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	383.56	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	224.20	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	74.87	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	40.99	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	94.95	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	122.14	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	100.81	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	529.54	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	150.16	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	51.45	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	234.24	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	253.06	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	123.81	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	97.46	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	94.11	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	235.49	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	225.04	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	170.24	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	149.74	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	102.06	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	48.52	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	100.39	
180.0000.15.521.21.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	53.12	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	82.82	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	322.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	49.78	
180.0000.15.521.21.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	36.39	
180.0000.15.521.21.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	90.77	
180.0000.15.521.21.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	60.65	
180.0000.15.521.21.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	124.65	
181.0000.15.521.30.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	76.96	
501.0000.51.521.10.32.001			4/4/2022	22-536795	PDFL 3/23-4/4	82.35	
<b>19456</b>	<b>6/15/2022</b>	<b>011842</b>		<b>AXUM GENERAL CONSTRUCTION,</b>			<b>\$19,109.67</b>
302.0137.21.595.30.63.001			5/19/2022	AG 2021-386 PP # 3	PWCP AG 2021-386 03/01-05/19 S	19,109.67	
<b>19457</b>	<b>6/15/2022</b>	<b>011039</b>		<b>BERK CONSULTING INC,</b>			<b>\$2,872.50</b>
001.9999.07.558.65.41.001			5/25/2022	10608-04-22	CD AG 2021-385 04/22 Tree Pres	2,872.50	
<b>19458</b>	<b>6/15/2022</b>	<b>010749</b>		<b>BRANDSTETTER, MICHAEL</b>			<b>\$157.00</b>
001.0000.01.511.60.43.004			6/15/2022	06/21-06/24/22 Meals	CC AWC Conf: Per Diem & Incide	157.00	
<b>19459</b>	<b>6/15/2022</b>	<b>013068</b>		<b>BUD CLARY FORD HYUNDAI,</b>			<b>\$42,276.00</b>
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - 2022 Ford F350 Pickup, 4W	29,251.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Alternative Cab/Wheelbase	4,279.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Dual Batteries; 8Ah; 1500	201.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - 250 Amp Alternator	82.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Skid Plates (Transfer Cas	96.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Power Equipment Group: Cr	1,259.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Platform Running Boards	426.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Rearview Camera Upgrade:	192.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Reverse Sensing System	283.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Upfitter Switches (6) - L	158.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Upfitter Interface Module	283.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Tailgate Step (includes s	360.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Tough Bed Spray-in Bedlin	570.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Splash Guards/Mud Flaps -	125.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Exterior Backup Alarm (fa	135.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Cruise Control - Steering	225.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - BLIS Blind Spot Informati	517.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Seats: Cloth 40/20/40 Spl	300.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD - Trailer Brake Controller	258.00	
501.9999.51.594.21.64.005			5/26/2022	3NP704 P704	PD Tax On Ford P/U 40731.38000	3,276.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19460</b>	<b>6/15/2022</b>	<b>005038</b>		<b>CARROLL, JEFF</b>			<b>\$997.20</b>
195.0021.02.512.53.43.001			5/31/2022	07/24-07/27 Reimb	MC NADCP Conf: Carroll	997.20	
<b>19461</b>	<b>6/15/2022</b>	<b>011030</b>		<b>CASCADE PRINT MEDIA INC,</b>			<b>\$818.51</b>
001.0000.99.518.40.31.001			4/25/2022	2261634	ND R/A # 10 Window Envelopes	818.51	
<b>19462</b>	<b>6/15/2022</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$83.22</b>
503.0000.04.518.80.42.001			5/23/2022	206-T31-6789 758B	IT 05/23-06/23 Phone	83.22	
<b>19463</b>	<b>6/15/2022</b>	<b>003883</b>		<b>CHUCKALS INC,</b>			<b>\$494.45</b>
001.0000.99.518.40.31.001			6/3/2022	1081941-0	ND Copy Paper	494.45	
<b>19464</b>	<b>6/15/2022</b>	<b>000536</b>		<b>CITY TREASURER CITY OF TACOMA,</b>			<b>\$10,899.26</b>
101.0000.11.542.64.47.005			6/6/2022	100436443 06/06/22	PKST 04/06-06/03 8103 83rd Ave	38.51	
101.0000.11.542.64.47.005			6/6/2022	101129625 06/06/22	PKST 04/06-06/03 7804 83rd Ave	41.52	
101.0000.11.542.63.47.006			5/26/2022	100415564 05/26/22	PKST 04/15-05/13 9450 Steil Bl	52.89	
101.0000.11.542.64.47.005			5/25/2022	100707975 05/25/22	PKST 04/23-05/23 7403 Lkwd Dr	34.91	
101.0000.11.542.64.47.005			5/30/2022	100687561 05/30/22	PKST 03/17-05/138623 87th Ave	55.16	
101.0000.11.542.63.47.006			6/1/2022	100223530 06/01/22	PKST 04/30-05/31 9315 GLD SW	2,325.70	
101.0000.11.542.64.47.005			6/1/2022	100230603 06/01/22	PKST 05/03-06/01 7429 Custer R	24.49	
101.0000.11.542.63.47.006			6/1/2022	100230616 06/01/22	PKST 05/03-06/01 7400 Custer R	25.78	
101.0000.11.542.63.47.006			6/2/2022	100230265 06/02/22	PKST 04/30-05/31 8200 Tac Mall	23.05	
101.0000.11.542.64.47.005			6/2/2022	100233510 06/02/22	PKST 04/30-05/31 2310 84th St	19.20	
001.0000.11.576.81.47.005			6/2/2022	101076847 06/02/22	PKFC 03/17-05/13 8750 Steil Bl	210.09	
101.0000.11.542.64.47.005			5/24/2022	100228748 05/24/22	PKST 03/25-05/23 11170 GLD SW	87.30	
101.0000.11.542.64.47.005			5/24/2022	100254732 05/24/22	PKST 04/23-05/23 11023 GLD SW	20.43	
502.0000.17.518.35.47.005			5/27/2022	100113209 05/27/22	PKFC 04/28-05/26 6000 Main St	7,728.20	
101.0000.11.542.63.47.006			5/27/2022	100218262 05/27/22	PKST 04/28-05/26 10601 Main St	53.87	
101.0000.11.542.63.47.006			5/27/2022	100218270 05/27/22	PKST 04/28-05/26 10602 Main St	11.05	
101.0000.11.542.64.47.005			5/27/2022	100218275 05/27/22	PKST 04/28-05/26 10511 GLD SW	58.37	
101.0000.11.542.63.47.006			5/27/2022	100262588 05/27/22	PKST 03/30-05/26 6100 Lkwd Tow	88.74	
<b>19465</b>	<b>6/15/2022</b>	<b>005786</b>		<b>CLASSY CHASSIS,</b>			<b>\$1,346.78</b>
501.0000.51.521.10.48.005			5/13/2022	5483	PDFL Oil Change	74.75	
501.0000.51.521.10.48.005			5/27/2022	5479	PDFL Oil Change	112.55	
501.0000.51.521.10.48.005			5/27/2022	5479	PDFL Oil Change	105.29	
501.0000.51.548.79.48.005			5/31/2022	5487	PKFL 05/22 Car Maint	255.68	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	11.50	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	46.00	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	4.00	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	32.40	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	39.69	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	24.30	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	5.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	8.91	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	17.82	
501.0000.51.521.10.48.005			5/31/2022	W-1391	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			5/31/2022	W-1392	PDFL Carwash	8.91	
501.0000.51.521.10.48.005			6/3/2022	5500	PDFL Carwash	36.46	
501.0000.51.548.79.48.005			6/14/2022	5470	PKFL Lube & Wash Svc.	93.06	
501.0000.51.548.79.48.005			6/14/2022	5470	PKFL Wash Svc.	8.12	
501.0000.51.548.79.48.005			6/14/2022	5470	PKFL Lube Svc.	49.23	
501.0000.51.548.79.48.005			6/14/2022	5470	PKFL Wash Svc.	8.12	
<b>19466</b>	<b>6/15/2022</b>	<b>000099</b>		<b>CLOVER PARK SCHOOL DISTRICT,</b>			<b>\$600.22</b>
501.0000.51.548.79.32.001			5/1/2022	20293	PKFL 04/22 Fuel	243.70	
501.0000.51.548.79.32.001			4/1/2022	20292	PKFL 03/22 Fuel	356.52	
<b>19467</b>	<b>6/15/2022</b>	<b>002994</b>		<b>CORDANT HEALTH SOLUTIONS,</b>			<b>\$351.36</b>
001.0000.02.523.30.41.001			5/31/2022	TC-42210053122	MC 05/22 UA's	351.36	
<b>19468</b>	<b>6/15/2022</b>	<b>013289</b>		<b>FACE PAINTING BY SKYE,</b>			<b>\$450.00</b>
001.9999.11.571.20.41.001			6/2/2022	002	PKRC 06/04 Lakewood Row, Paddl	450.00	
<b>19469</b>	<b>6/15/2022</b>	<b>011987</b>		<b>FEDERAL EASTERN INTERNATIONAL,</b>			<b>\$8,980.09</b>
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.28	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 8x10 Speed P	123.66	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.28	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 8x10 Speed P	123.66	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.28	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 8x10 Speed P	123.66	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.38	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 8x10 Speed P	123.66	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.28	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 7x10 Speed P	130.14	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0009.15.521.30.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 8x10 Speed P	123.66	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASVS5ADB0M- Vision AXBIII	970.38	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASMC1N00ACTT- Thorshield B	71.28	
001.0000.15.521.22.35.010			5/20/2022	53701300	PD NASPLT016ECSN- 8x10 Speed P	123.66	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	7.11	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	7.11	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	7.10	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	7.10	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	7.10	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	7.10	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	97.04	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	12.37	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	97.04	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	12.37	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	97.04	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	12.37	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	97.04	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	7.14	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	12.37	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	97.04	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	13.01	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	97.04	
195.0009.15.521.30.35.010			5/20/2022	53701300	Sales Tax	12.37	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	97.04	
001.0000.15.521.22.35.010			5/20/2022	53701300	Sales Tax	12.37	
<b>19470</b>	<b>6/15/2022</b>	<b>007965</b>		<b>GORDON THOMAS HONEYWELL,</b>			<b>\$8,260.00</b>
001.0000.03.513.10.41.001			5/31/2022	May 2022 1014	CM AG 2021-359 05/22 Gov'tl Af	5,010.00	
192.0000.00.558.60.41.001			5/31/2022	May 2022 1185	SSMCP AG 2021-263 05/22 Gov'tl	3,250.00	
<b>19471</b>	<b>6/15/2022</b>	<b>012308</b>		<b>HONEY BUCKET,</b>			<b>\$2,908.30</b>
001.0000.02.523.30.47.004			5/30/2022	0552796081	MC 05/30-06/26 Sani-Can 8714 8	110.00	
104.0010.01.557.30.41.001			6/6/2022	0552813692	HM 06/06-07/03 Sani-Can 9115 A	2,798.30	
<b>19472</b>	<b>6/15/2022</b>	<b>011300</b>		<b>HORWATH LAW PLLC,</b>			<b>\$47,863.40</b>
001.0000.02.512.51.41.004			6/8/2022	May 2022	MC AG 2020-203 05/22 Public De	44,933.40	
001.9999.02.512.51.41.001			6/8/2022	May 2022	MC 05/22 Investigator Svcs	2,930.00	
<b>19473</b>	<b>6/15/2022</b>	<b>000234</b>		<b>HUMANE SOCIETY FOR TACOMA &amp; PC,</b>			<b>\$13,485.50</b>

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001.0000.15.554.30.41.008			6/1/2022	IVC0002466	PD AG 2020-261 06/22 Animal Sh	13,485.50	
<b>19474</b>	<b>6/15/2022</b>	<b>013273</b>		<b>JOES JUNK REMOVAL AND DEMO LLC,</b>			<b>\$4,895.00</b>
105.0000.00.223.40.00.000			6/1/2022	130	AB AG 2022-108 Retainage Relea	4,895.00	
<b>19475</b>	<b>6/15/2022</b>	<b>010885</b>		<b>JOHNSTON GROUP LLC,</b>			<b>\$4,725.00</b>
001.0000.03.513.10.41.001			6/1/2022	1329	CM AG 2021-360 06/22 Fed. Gov.	4,725.00	
<b>19476</b>	<b>6/15/2022</b>	<b>008202</b>		<b>KPG INC,</b>			<b>\$2,407.00</b>
302.0024.21.595.12.41.001			5/17/2022	4-5022	PWCP Thru 04/28 Steil Blvd, Ph	2,407.00	
<b>19477</b>	<b>6/15/2022</b>	<b>009964</b>		<b>LAKESIDE INDUSTRIES INC,</b>			<b>\$1,095.60</b>
101.0000.11.542.30.31.030			5/27/2022	197357	PKST EZ Street Pallet	1,095.60	
<b>19478</b>	<b>6/15/2022</b>	<b>000299</b>		<b>LAKEVIEW LIGHT &amp; POWER CO.,</b>			<b>\$2,018.24</b>
101.0000.11.542.64.47.005			5/28/2022	67044-028 05/28/22	PKST 04/24-05/24 Pac Hwy SW &	68.95	
401.0000.41.531.10.47.005			5/28/2022	67044-037 05/28/22	PWSW 04/24-05/24 Pac Hwy SW	45.47	
101.0000.11.542.64.47.005			5/28/2022	67044-038 05/28/22	PKST 04/24-05/24 BP Way & Pac	68.78	
001.0000.11.576.80.47.005			5/28/2022	67044-041 05/28/22	PKFC 04/24-05/24 4721 127th St	35.96	
101.0000.11.542.64.47.005			5/28/2022	67044-043 05/28/22	PKST 04/24-05/24 BPW SW & San	135.82	
101.0000.11.542.64.47.005			5/28/2022	67044-054 05/28/22	PKST 04/24-05/24 11417 Pac Hwy	71.45	
101.0000.11.542.64.47.005			5/28/2022	67044-055 05/28/22	PKST 04/24-05/24 11424 Pac Hwy	66.00	
101.0000.11.542.64.47.005			5/28/2022	67044-056 05/28/22	PKST 04/24-05/24 11517 Pac Hwy	70.82	
401.0000.41.531.10.47.005			5/28/2022	67044-057 05/28/22	PWSW 04/24-05/24 5118 Seattle	52.79	
101.0000.11.542.64.47.005			5/21/2022	67044-001 05/21/22	PKST 04/17-05/17 100th St SW &	65.82	
101.0000.11.542.64.47.005			5/21/2022	67044-003 05/21/22	PKST 04/17-05/17 Motor Ave & W	81.89	
101.0000.11.542.64.47.005			5/21/2022	67044-005 05/21/22	PKST 04/17-05/17 BP Wy SW & Lk	74.67	
101.0000.11.542.64.47.005			5/21/2022	67044-006 05/21/22	PKST 04/17-05/17 108th St SW &	70.37	
101.0000.11.542.64.47.005			5/21/2022	67044-019 05/21/22	PKST 04/17-05/17 BPW SW & 100t	70.91	
101.0000.11.542.64.47.005			5/21/2022	67044-020 05/21/22	PKST 04/17-05/17 59th Ave SW &	88.50	
101.0000.11.542.64.47.005			5/21/2022	67044-022 05/21/22	PKST 04/17-05/17 GLD SW & BPW	92.25	
101.0000.11.542.64.47.005			5/21/2022	67044-024 05/21/22	PKST 04/17-05/17 GLD SW & Stei	65.74	
001.0000.11.576.80.47.005			5/21/2022	67044-034 05/21/22	PKFC 04/17-05/17 10506 Russell	41.44	
101.0000.11.542.63.47.006			5/21/2022	67044-039 05/21/22	PKST 04/17-05/17 5700 100th St	52.07	
101.0000.11.542.64.47.005			5/21/2022	67044-046 05/21/22	PKST 04/17-05/17 10013 GLD SW	167.60	
101.0000.11.542.64.47.005			5/21/2022	67044-047 05/21/22	PKST 04/17-05/17 59th Ave SW &	72.34	
001.0000.11.576.80.47.005			5/21/2022	67044-063 05/21/22	PKFC 04/17-05/17 6002 Fairlawn	61.09	
101.0000.11.542.64.47.005			5/21/2022	67044-064 05/21/22	PKST 04/17-05/17 93rd & BPW	63.23	
101.0000.11.542.64.47.005			5/21/2022	67044-082 05/21/22	PKST 04/17-05/17 GLD & Mt Tac	144.21	

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101.0000.11.542.63.47.006			5/21/2022	67044-086 05/21/22	PKST 04/17-05/17 6119 Motor Av	61.36	
101.0000.11.542.63.47.005			5/21/2022	67044-088 05/21/22	PK 04/17-05/17 11950 47th St S	43.33	
101.0000.11.542.63.47.006			5/21/2022	67044-090 05/21/22	PKST 04/17-05/17 5310 100th St	85.38	
<b>19479</b>	<b>6/15/2022</b>	<b>008414</b>		<b>LAKWOOD FORD,</b>			<b>\$4,929.95</b>
504.0000.09.518.38.48.001			5/13/2022	LCCS493859	RM Cl #2022-0057 Veh# 42360	3,793.90	
504.0000.09.518.39.48.001			5/9/2022	LCCS490906	RM Cl #2022-0034A Veh #42621	1,136.05	
<b>19480</b>	<b>6/15/2022</b>	<b>000288</b>		<b>LAKWOOD HARDWARE &amp; PAINT INC,</b>			<b>\$1,969.47</b>
001.0000.15.521.10.31.001			6/2/2022	681073	PD Fogger	19.78	
502.0000.17.518.35.31.001			6/10/2022	681772	PKFC Scrub Brushes	24.60	
001.0000.11.542.70.35.001			5/31/2022	680760	PKST Maint Supplies	221.08	
001.0000.11.576.80.31.001			5/27/2022	680610	PKFC Maint Supplies	125.29	
001.0000.11.542.70.31.030			5/27/2022	680613	PKST Maint Supplies	1,578.72	
<b>19481</b>	<b>6/15/2022</b>	<b>003008</b>		<b>LARSEN SIGN CO,</b>			<b>\$4,251.50</b>
001.0000.11.571.22.41.001			5/20/2022	30531	PKRC Frames, Panels, FM Banner	99.00	
001.9999.11.571.20.41.001			5/20/2022	30531	PKRC Frames, Panels, FM Banner	4,152.50	
<b>19482</b>	<b>6/15/2022</b>	<b>010474</b>		<b>LECO SUPPLY,</b>			<b>\$3,064.27</b>
001.0000.11.576.80.31.001			5/5/2022	198345	PKFC Can Liners, TP, Cleaner	3,064.27	
<b>19483</b>	<b>6/15/2022</b>	<b>010434</b>		<b>LEE, YOUNG</b>			<b>\$286.33</b>
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	286.33	
<b>19484</b>	<b>6/15/2022</b>	<b>002296</b>		<b>LEXIS NEXIS,</b>			<b>\$684.20</b>
503.0000.04.518.80.49.004			5/31/2022	3093883601	IT 05/22 LexisNexis	684.20	
<b>19485</b>	<b>6/15/2022</b>	<b>009711</b>		<b>LEXIS NEXIS RISK DATA MGMT INC,</b>			<b>\$11.00</b>
001.0000.15.521.10.41.001			5/31/2022	1226184-20220531	PD 05/22 Person Searches	11.00	
<b>19486</b>	<b>6/15/2022</b>	<b>002185</b>		<b>LOWE'S COMPANIES INC,</b>			<b>\$1,373.67</b>
101.0000.11.542.30.31.030			4/12/2022	923302	PKST Maint Supplies	256.20	
101.0000.11.542.70.31.001			4/15/2022	943308	PKST Maint Supplies	52.14	
001.0000.11.576.80.31.001			4/22/2022	920690	PKFC Maint Supplies	935.25	
001.0000.11.576.80.31.001			4/22/2022	924333	PKFC Maint Supplies	130.08	
<b>19487</b>	<b>6/15/2022</b>	<b>004073</b>		<b>MACDONALD-MILLER FACILITY SOL,</b>			<b>\$1,995.40</b>
502.0000.17.518.35.48.001			5/25/2022	SVC231397	PKFC B#1 Chilled/Blr Loop KL-6	1,995.40	

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<b>19488</b>	<b>6/15/2022</b>	<b>010674</b>		<b>MACKAY COMMUNICATIONS INC,</b>			<b>\$55.08</b>
503.0000.04.518.80.42.001			6/13/2022	SB 202204 1570 1	IT PD 04/22 Air-Time AQ01968	55.08	
<b>19489</b>	<b>6/15/2022</b>	<b>013271</b>		<b>MCGOWAN LAW OFFICE,</b>			<b>\$400.00</b>
001.0000.02.512.51.41.035			5/2/2022	334	MC 04/28 Conflict Def: Whictco	400.00	
<b>19490</b>	<b>6/15/2022</b>	<b>009724</b>		<b>MILES RESOURCES LLC,</b>			<b>\$236.81</b>
101.0000.11.542.30.31.030			6/6/2022	333683	PKST Cold Mix	236.81	
<b>19491</b>	<b>6/15/2022</b>	<b>011935</b>		<b>NEIL, LANI</b>			<b>\$1,825.52</b>
001.0000.11.571.20.41.001			6/13/2022	12	PKRC 05/23-06/03 Various Suppo	1,112.50	
001.9999.11.571.20.41.001			6/13/2022	12	PKRC Various Support for Speci	512.50	
104.0030.01.557.30.31.001			6/15/2022	06/15/22 Reimburse	HM Banner Hanging Supplies	34.07	
104.0029.01.557.30.31.001			6/15/2022	06/15/22 Reimburse	HM Drum Craft: Dancing In The	90.11	
104.0029.01.557.30.31.001			6/15/2022	06/15/22 Reimburse	HM Drum Craft: Dancing In The	66.45	
104.0029.01.557.30.31.001			6/15/2022	06/15/22 Reimburse	HM Paper Towels	9.89	
<b>19492</b>	<b>6/15/2022</b>	<b>009317</b>		<b>OPTIC FUSION INC,</b>			<b>\$1,524.28</b>
503.0000.04.518.80.42.001			6/1/2022	95-19475	IT 06/22 Internet Connectivity	1,524.28	
<b>19493</b>	<b>6/15/2022</b>	<b>010255</b>		<b>PAPE' MACHINERY EXCHANGE,</b>			<b>\$368.27</b>
501.0000.51.548.79.31.006				13633130	PKFL Credit Extra Freight On I	-55.00	
501.0000.51.548.79.31.006			5/16/2022	13561260	PKFL Extra Freight On Invoice	55.00	
501.0000.51.548.79.31.006			5/24/2022	13561267	PKFL Tires	368.27	
<b>19494</b>	<b>6/15/2022</b>	<b>006010</b>		<b>PETEK AND ASSOCIATES,</b>			<b>\$385.00</b>
001.0000.15.521.40.41.001			6/7/2022	1304	PD 04/15 Psych Eval: J. Johnso	385.00	
<b>19495</b>	<b>6/15/2022</b>	<b>009775</b>		<b>PETERSEN BROTHERS INC,</b>			<b>\$4,774.93</b>
504.0000.09.518.38.48.001			5/21/2022	2201003	RM CL #2022-0058	4,774.93	
<b>19496</b>	<b>6/15/2022</b>	<b>011972</b>		<b>PHOEBE MULLIGAN LICSW,</b>			<b>\$150.00</b>
001.0000.15.521.10.41.001			6/4/2022	112	PD 06/03 Debrief Scvs	150.00	
<b>19497</b>	<b>6/15/2022</b>	<b>012974</b>		<b>PIERCE COUNTY ALLIANCE,</b>			<b>\$140.00</b>
195.0021.02.512.53.41.001			6/10/2022	May 2022	MC 05/22 UA's Vet Crt	140.00	
<b>19498</b>	<b>6/15/2022</b>	<b>000428</b>		<b>PIERCE COUNTY SEWER,</b>			<b>\$1,067.33</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.004			6/9/2022	2079712 06/01/22	PK 05/22 8928 North Thorne Ln	116.45	
502.0000.17.518.35.47.004			6/9/2022	870307 06/01/22	PKFC 05/22 6000 Main St SW	127.25	
502.0000.17.521.50.47.004			6/1/2022	1360914 06/01/22	PKFC 05/22 9401 Lkwd Dr SW	186.57	
001.0000.11.576.81.47.004			6/1/2022	1431285 06/01/22	PKFC 05/22 9107 Angle Ln SW Co	105.67	
101.0000.11.543.50.47.004			6/1/2022	1552201 06/01/22	PKST 05/22 9420 Front St S	40.92	
001.0000.11.576.80.47.004			6/1/2022	162489 06/01/22	PKFC 05/22 9222 Veterans Dr SW	62.51	
001.0000.11.576.81.47.004			6/1/2022	2020548 06/01/22	PKFC 05/22 8200 87th Ave SW Sh	40.93	
001.0000.11.576.81.47.001			6/1/2022	2067277 06/01/22	PKFC 05/22 9251 Angle LN SW	78.69	
001.0000.11.576.80.47.004			6/1/2022	1032275 06/01/22	PKFC 05/22 8421 Pine St S	24.76	
001.0000.11.576.80.47.004			6/1/2022	936570 06/01/22	PKFC 05/22 6002 Fairlawn DR SW	24.76	
001.0000.11.576.80.47.004			5/17/2022	1583646 05/17/22	PKFC 03/01-04/30 8807 25th Ave	129.41	
001.0000.11.576.81.47.004			5/17/2022	2029430 05/17/22	PKFC 03/01-04/30 9101 Angle Ln	129.41	
<b>19499</b>	<b>6/15/2022</b>	<b>010064</b>		<b>PINTO, MICHELLE</b>			<b>\$618.28</b>
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	618.28	
<b>19500</b>	<b>6/15/2022</b>	<b>013291</b>		<b>PLATFORM DESIGN LLC,</b>			<b>\$1,950.00</b>
001.0000.07.558.65.41.001			10/31/2021	01 - October 2021	CD 10/21 Lkwd Stn District Sub	1,950.00	
<b>19501</b>	<b>6/15/2022</b>	<b>010630</b>		<b>PRINT NW,</b>			<b>\$45.93</b>
001.0000.07.558.60.49.005			4/7/2022	34666801	CD Business Cards: A'alona	45.93	
<b>19502</b>	<b>6/15/2022</b>	<b>000445</b>		<b>PUGET SOUND ENERGY,</b>			<b>\$23,855.73</b>
001.0000.11.576.80.47.005			6/6/2022	300000000129 6/6/22	PKFC 04/29-05/31 11500 Militar	57.48	
101.0000.11.542.63.47.006			6/6/2022	300000007165 6/6/22	PKST 05/03-06/01 N of Lk WA Bl	22,835.17	
001.0000.11.576.80.47.005			6/6/2022	300000010268 6/6/22	PKFC 04/29-05/31 Woodlawn Ave	127.82	
101.0000.11.542.63.47.006			6/1/2022	220008814687 6/01/22	PKST 04/29-05/31 7000 150th St	21.11	
101.0000.11.542.63.47.006			6/1/2022	220017817689 6/01/22	PKST 04/29-05/31 11521 GLD SW	73.30	
001.0000.11.576.80.47.005			6/1/2022	220018963391 6/01/22	PKFC 04/29-05/31 10365 112th S	65.06	
101.0000.11.542.63.47.005			6/1/2022	220025290614 6/01/22	PKST 04/29-05/31 12702 Vernon	171.88	
101.0000.11.542.63.47.005			6/1/2022	220025290630 6/01/22	PKST 04/29-05/31 8299 Veterans	120.68	
001.0000.11.576.80.47.005			6/1/2022	220026435523 6/01/22	PKFC 04/29-05/31 8928 N Thorne	98.28	
101.0000.11.542.63.47.006			6/1/2022	220028304982 6/01/22	PKST 04/29-05/31 12810 Gravell	97.16	
101.0000.11.542.63.47.005			6/1/2022	220029285701 6/01/22	PKST 04/29-05/31 12319 GLD SW	128.61	
001.0000.11.576.80.47.005			6/1/2022	200001526637 6/01/22	PKFC 04/29-05/31 9222 Veteran'	35.06	
101.0000.11.542.63.47.006			6/1/2022	200006381095 6/01/22	PKST 04/29-05/31 7819 150th St	24.12	
<b>19503</b>	<b>6/15/2022</b>	<b>012953</b>		<b>R. L. ALIA COMPANY,</b>			<b>\$1,282,031.53</b>
302.0135.21.595.30.63.001			5/31/2022	AG 2022-080 PP # 2	PWCP AG 2022-080 05/01-05/31 J	614,306.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0135.21.534.30.63.001			5/31/2022	AG 2022-080 PP # 2	PWCP AG 2022-080 05/01-05/31 J	46,882.00	
302.0000.00.223.40.00.000			5/31/2022	AG 2022-080 PP # 2	PWCP AG 2022-080 Retainage	-32,846.33	
302.0135.21.595.30.63.001			5/31/2022	AG 2021-143 PP # 11	PWCP AG 2021-143 JBLM-North Ac	653,689.25	
<b>19504</b>	<b>6/15/2022</b>	<b>012426</b>		<b>RANGER TREE EXPERTS INC,</b>			<b>\$3,080.00</b>
101.0000.11.542.70.41.001			5/16/2022	2692	PKST Tree Removal @ End Of Mon	3,080.00	
<b>19505</b>	<b>6/15/2022</b>	<b>007505</b>		<b>REDFLEX TRAFFIC SYSTEMS INC,</b>			<b>\$32,240.00</b>
001.0000.15.521.71.41.080			5/31/2022	INV0034504	PD 05/22 Photo Enforcement	32,240.00	
<b>19506</b>	<b>6/15/2022</b>	<b>010522</b>		<b>RICOH USA INC,</b>			<b>\$100.95</b>
503.0000.04.518.80.45.002			5/20/2022	5064663683	IT 04/21-05/20 Add't Images 94	100.95	
<b>19507</b>	<b>6/15/2022</b>	<b>013173</b>		<b>RS UNDERGROUND INC,</b>			<b>\$74,184.00</b>
301.0039.11.594.76.63.001			5/31/2022	AG 2022-075 PP # 1	PK AG 2022-075 05/09-05/31 Ame	74,184.00	
<b>19508</b>	<b>6/15/2022</b>	<b>008825</b>		<b>SAFELITE FULFILLMENT INC,</b>			<b>\$332.72</b>
501.0000.51.521.10.48.005			6/7/2022	00440-262079	PDFL Glass	332.72	
<b>19509</b>	<b>6/15/2022</b>	<b>011508</b>		<b>SCJ ALLIANCE,</b>			<b>\$11,562.50</b>
101.9999.21.541.10.41.001			6/6/2022	68046	PWST/PWSW 05/01-05/28 Inspecti	5,781.25	
401.9999.41.531.10.41.001			6/6/2022	68046	PWST/PWSW 05/01-05/28 Inspecti	5,781.25	
<b>19510</b>	<b>6/15/2022</b>	<b>000066</b>		<b>SOUND UNIFORM SOLUTIONS,</b>			<b>\$69.30</b>
001.0000.15.521.30.31.008			5/19/2022	202205SU165	PD Alterations: Devaney	34.65	
001.0000.15.521.30.31.008			5/16/2022	202205SU118	PD Alterations:Devaney	34.65	
<b>19511</b>	<b>6/15/2022</b>	<b>010656</b>		<b>SOUTH SOUND 911,</b>			<b>\$155,237.49</b>
001.0000.15.521.10.41.126			6/1/2022	00626	PD 06/22 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			6/1/2022	00626	PD 06/22 RMS Svcs	22,622.50	
001.0000.15.521.10.41.126			6/1/2022	00626	PD 06/22 Records/Permitting Sv	13,540.83	
001.0000.15.521.10.41.126			6/1/2022	00626	PD 06/22 Warrant Svcs	7,800.83	
<b>19512</b>	<b>6/15/2022</b>	<b>003267</b>		<b>SOUTH TACOMA GLASS SPECIALISTS,</b>			<b>\$401.50</b>
501.9999.51.594.21.64.005			5/10/2022	55617	PDFL New Build	99.00	
501.9999.51.594.21.64.005			5/24/2022	55989	PDFL New Build	302.50	
<b>19513</b>	<b>6/15/2022</b>	<b>002881</b>		<b>SPRAGUE PEST SOLUTIONS CO,</b>			<b>\$203.76</b>
502.0000.17.521.50.48.001			5/26/2022	4806533	PKFC 05/26 Pest Control PD	138.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.542.65.48.001			6/9/2022	4829195	PKFC 06/09 Pest Control Transi	65.10	
<b>19514</b>	<b>6/15/2022</b>	<b>009493</b>		<b>STAPLES ADVANTAGE,</b>			<b>\$443.38</b>
001.0000.15.521.10.31.001			6/10/2022	3508236738	PD Office Supplies	5.03	
001.0000.09.518.10.31.001			5/26/2022	3508677489	HR Parchment Cert. Paper, Wood	92.93	
001.0000.09.518.10.31.001			5/26/2022	3508677491	HR Certificate Holders	22.92	
001.0000.15.521.10.31.001			5/20/2022	3508236736	PD Office Supplies	74.98	
001.0000.15.521.10.31.001			5/20/2022	3508236737	PD Office Supplies	7.48	
001.0000.15.521.10.31.001			5/20/2022	3508236739	PD Office Supplies	5.14	
001.0000.15.521.10.31.001			5/20/2022	3508236740	PD Office Supplies	19.45	
001.0000.07.558.60.31.001			5/21/2022	3508369764	CD/PW Tabs, Pads, Badge Holder	75.15	
101.0000.21.544.20.31.001			5/21/2022	3508369764	CD/PW Tabs, Pads, Badge Holder	75.15	
001.0000.07.558.60.31.001			5/21/2022	3508369766	CD VM Log Book	29.44	
001.0000.07.558.60.31.001			5/21/2022	3508369767	CD/PW Tape, Pens	17.86	
101.0000.21.544.20.31.001			5/21/2022	3508369767	CD/PW Tape, Pens	17.85	
<b>19515</b>	<b>6/15/2022</b>	<b>006497</b>		<b>SYSTEMS FOR PUBLIC SAFETY,</b>			<b>\$15,357.85</b>
501.0000.51.521.10.48.005			5/20/2022	41679	PDFL Car Maint	1,361.98	
501.0000.51.521.10.48.005			5/20/2022	41764	PDFL Oil Change	94.07	
501.0000.51.521.10.48.005			5/20/2022	41764	PDFL Safety Inspection	23.47	
501.0000.51.521.10.48.005			5/20/2022	41764	PDFL Wipers	84.95	
501.0000.51.521.10.48.005			5/20/2022	41764	PDFL Other	149.42	
501.0000.51.521.10.48.005			5/20/2022	41764	PDFL Electrical	33.37	
501.0000.51.521.10.48.005			5/20/2022	41769	PDFL Oil Change	92.02	
501.0000.51.521.10.48.005			5/20/2022	41769	PDFL Safety Inspection	22.53	
501.0000.51.521.10.48.005			5/20/2022	41790	PDFL Oil Change	96.13	
501.0000.51.521.10.48.005			5/20/2022	41790	PDFL Safety Inspection	22.63	
501.0000.51.521.10.48.005			5/12/2022	41697	PDFL Other	155.93	
501.0000.51.521.10.48.005			5/31/2022	41319	PDFL Parts	869.22	
501.0000.51.521.10.48.005			5/31/2022	41787	PDFL Oil Change	88.72	
501.0000.51.521.10.48.005			5/31/2022	41787	PDFL Safety Inspection	514.31	
501.0000.51.521.10.48.005			5/31/2022	41787	PDFL Brakes	766.43	
501.0000.51.521.10.48.005			5/31/2022	41787	PDFL Wipers	37.25	
501.0000.51.521.10.48.005			5/31/2022	41787	PDFL Electrical	175.33	
501.0000.51.521.10.48.005			5/31/2022	41810	PDFL Safety Inspection	123.97	
501.0000.51.521.10.48.005			5/31/2022	41810	PDFL Oil Change	93.27	
501.0000.51.521.10.48.005			5/31/2022	41816	PDFL Engine Work	1,739.09	
501.0000.51.521.10.48.005			5/31/2022	41816	PDFL Steering	1,242.26	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/31/2022	41816	PDFL Tires	854.94	
501.0000.51.521.10.48.005			5/31/2022	41816	PDFL Other	159.50	
501.0000.51.521.10.48.005			5/31/2022	41816	PDFL Align	104.51	
501.0000.51.521.10.48.005			5/31/2022	41827	PDFL Tires	815.23	
501.0000.51.521.10.48.005			5/31/2022	41835	PDFL Safety Inspec	22.35	
501.0000.51.521.10.48.005			5/31/2022	41835	PDFL Oil Change	84.57	
501.0000.51.521.10.48.005			5/31/2022	41838	PDFL Parts	147.11	
501.0000.51.521.10.48.005			6/2/2022	41791	PDFL Other	3,179.12	
501.0000.51.521.10.48.005			6/2/2022	41844	PDFL Diagnostic	85.86	
501.0000.51.521.10.48.005			6/2/2022	41862	PDFL Oil Change	100.18	
501.0000.51.521.10.48.005			6/2/2022	41862	PDFL Safety Inspection	26.68	
501.0000.51.521.10.48.005			6/2/2022	41862	PDFLOther	155.34	
501.0000.51.521.10.48.005			6/2/2022	41862	PDFL Electrical	672.37	
501.0000.51.521.10.48.005			6/2/2022	41863	PDFL Electrical	92.58	
501.0000.51.521.10.48.005			6/8/2022	41608	PDFL Oil Change	102.47	
501.0000.51.521.10.48.005			6/8/2022	41608	PDFL Safety Inspection	390.03	
501.0000.51.521.10.48.005			6/8/2022	41608	PDFL Brakes	271.77	
501.0000.51.521.10.48.005			6/8/2022	41876	PDFL Oil Change	98.18	
501.0000.51.521.10.48.005			6/8/2022	41876	PDFL Safety Inspection	104.84	
501.0000.51.521.10.48.005			6/8/2022	41876	PDFL Tires	103.87	
<b>19516</b>	<b>6/15/2022</b>	<b>012587</b>		<b>TOWNZEN &amp; ASSOCIATES INC,</b>			<b>\$3,922.50</b>
001.0000.07.558.50.41.001			3/4/2022	22-09	CD 02/22 On-Site Manpower Svcs	3,922.50	
<b>19517</b>	<b>6/15/2022</b>	<b>008186</b>		<b>TRCVB,</b>			<b>\$9,454.08</b>
104.0016.01.557.30.41.001			5/31/2022	LW-2022-05	HM AG 2022-016 05/22 Lodging T	9,454.08	
<b>19518</b>	<b>6/15/2022</b>	<b>009372</b>		<b>VENTEK INTERNATIONAL,</b>			<b>\$90.00</b>
503.0000.04.518.80.42.001			6/1/2022	132515	IT 05/22 CCU Server Hosting, D	90.00	
<b>19519</b>	<b>6/15/2022</b>	<b>012914</b>		<b>VERIZON COMMUNICATIONS INC,</b>			<b>\$1,784.43</b>
503.0000.04.518.80.42.001			6/1/2022	610000032784	IT 05/22 GPS	248.49	
503.0000.04.518.80.42.001			6/8/2022	Z8256218	IT Thru 06/30 Internet	1,535.94	
<b>19520</b>	<b>6/15/2022</b>	<b>002509</b>		<b>VERIZON WIRELESS,</b>			<b>\$769.36</b>
180.0000.15.521.21.42.001			5/26/2022	9907480250	IT 04/27-05/26 Phone	378.85	
503.0000.04.518.80.42.001			5/26/2022	9907480250	IT 04/27-05/26 Phone	390.51	
<b>19521</b>	<b>6/15/2022</b>	<b>013296</b>		<b>VOOGT, JOHANNES</b>			<b>\$260.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			6/15/2022	05/26-05/31/22	MC 05/26- & 05/31 Interpreter	260.00	
<b>19522</b>	<b>6/15/2022</b>	<b>011595</b>		<b>WALTER E NELSON CO,</b>			<b>\$1,528.30</b>
502.0000.17.518.35.31.001			6/10/2022	869117	PKFC Towels, TP, Gloves	1,011.36	
502.0000.17.542.65.31.001			6/1/2022	867362	PKST Maint Supplies	516.94	
<b>19523</b>	<b>6/15/2022</b>	<b>012410</b>		<b>WATT BANKS, LISA</b>			<b>\$1,977.38</b>
001.9999.11.565.10.41.020			6/15/2022	06/15/22 Reimburse	PKHS CBSG Snacks	57.38	
001.9999.11.565.10.41.020			6/15/2022	73	PKHS 06/01-06/15 Lakewood's Ch	1,920.00	
<b>19524</b>	<b>6/15/2022</b>	<b>006166</b>		<b>WESTERN TOWING SERVICES,</b>			<b>\$341.00</b>
001.0000.15.521.10.41.070			6/7/2022	22-37312	PD 06/02	253.00	
001.0000.15.521.10.41.070			6/7/2022	37320	PD 06/04	88.00	
<b>19525</b>	<b>6/15/2022</b>	<b>012987</b>		<b>WEX BANK,</b>			<b>\$3,889.03</b>
501.0000.51.548.79.32.001			5/31/2022	81117818	05/22 PK Fuel	57.50	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	39.82	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	52.42	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	19.66	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	180.52	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	41.36	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	34.95	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	26.55	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	223.45	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	267.14	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	39.05	
501.0000.51.548.79.32.001			5/31/2022	81117818	05/22 PK Fuel	62.59	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	104.33	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	76.28	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	66.63	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	110.67	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	60.13	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	27.61	
180.0000.15.521.21.32.001			5/31/2022	81117818	05/22 PD Fuel	53.73	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	30.55	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	49.54	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	27.95	
501.0000.51.548.79.32.001			5/31/2022	81117818	05/22 PK Fuel	191.01	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	59.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			5/31/2022	81117818	05/22 PD Fuel	367.69	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	76.81	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	32.53	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	147.93	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	62.41	
180.0000.15.521.21.32.001			5/31/2022	81117818	05/22 PD Fuel	147.75	
181.0000.15.521.30.32.001			5/31/2022	81117818	05/22 PD Fuel	192.78	
180.0000.15.521.21.32.001			5/31/2022	81117818	05/22 PD Fuel	75.13	
181.0000.15.521.30.32.001			5/31/2022	81117818	05/22 PD Fuel	108.91	
501.0000.51.548.79.32.001			5/31/2022	81117818	05/22 PK Fuel	97.84	
501.0000.51.548.79.32.001			5/31/2022	81117818	05/22 PK Fuel	92.74	
501.0000.51.548.79.32.001			5/31/2022	81117818	05/22 PK Fuel	204.59	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	53.40	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	262.76	
501.0000.51.521.10.32.001			5/31/2022	81117818	05/22 PD Fuel	62.57	
<b>19526</b>	<b>6/15/2022</b>	<b>000620</b>		<b>WINNING SEASONS,</b>			<b>\$1,009.80</b>
101.0000.11.544.90.31.008			2/1/2022	D2022139	PKFC Jackets	935.00	
001.0000.11.542.70.31.008			5/27/2022	D2022452	PKST Jacket	74.80	
<b>19527</b>	<b>6/15/2022</b>	<b>011031</b>		<b>XIOLOGIX LLC,</b>			<b>\$7,846.52</b>
503.0000.04.518.80.48.003			5/31/2022	9370	IT 08/21/22-08/26/23 Veeam B/U	7,846.52	
<b>19528</b>	<b>6/23/2022</b>	<b>011713</b>		<b>ALLSTREAM,</b>			<b>\$1,232.04</b>
503.0000.04.518.80.42.001			6/8/2022	18503568	IT 06/08-07/07 Phone	1,232.04	
<b>19529</b>	<b>6/23/2022</b>	<b>010262</b>		<b>CENTURYLINK,</b>			<b>\$389.56</b>
503.0000.04.518.80.42.001			6/14/2022	253-589-8734 340B	IT 06/14-07/14 Phone	179.51	
503.0000.04.518.80.42.001			6/1/2022	253-584-2263 463B	IT 06/01-07/01 Phone	88.19	
503.0000.04.518.80.42.001			6/1/2022	253-584-5364 399B	IT 06/01-07/01 Phone	60.93	
503.0000.04.518.80.42.001			6/2/2022	253-581-8220 448B	IT 06/02-07/02 Phone	60.93	
<b>19530</b>	<b>6/23/2022</b>	<b>012346</b>		<b>LAKWOOD BUILDING MAINT. LLC,</b>			<b>\$7,925.00</b>
001.0000.11.576.80.41.001			6/3/2022	1021	PK 05/22 Janitorial Svcs	7,050.00	
001.0000.11.576.81.41.001			6/3/2022	1021	PK 05/22 Janitorial Svcs	875.00	
<b>19531</b>	<b>6/23/2022</b>	<b>013290</b>		<b>NICHOLSON ELECTRIC,</b>			<b>\$3,048.95</b>
180.0000.15.521.80.41.001			6/7/2022	1525	PD Electrical Svcs: 12721 130t	3,048.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>19532</b>	<b>6/23/2022</b>		<b>013196</b>	<b>PITNEY BOWES PRESORT SERVICES,</b>			<b>\$3,000.00</b>
001.0000.99.518.40.42.002			6/15/2022	D-705188	ND Postage Deposit	3,000.00	
<b>19533</b>	<b>6/23/2022</b>		<b>000153</b>	<b>TYLER TECHNOLOGIES INC,</b>			<b>\$110.00</b>
503.0000.04.518.80.49.004			5/31/2022	020-135624	IT 06/15-07/14 Tyler Supervisi	110.00	
<b>96251</b>	<b>5/31/2022</b>		<b>013047</b>	<b>ADT COMMERCIAL LLC,</b>			<b>\$892.60</b>
502.0000.17.518.35.48.001			3/23/2022	144710246	PKFC Install Card Reader @ PD	892.60	
<b>96252</b>	<b>5/31/2022</b>		<b>006465</b>	<b>AGRI SHOP,</b>			<b>\$737.30</b>
001.0000.11.542.70.48.001			5/25/2022	243559/2	PKST Maint Supp/Service	186.90	
001.0000.11.542.70.31.001			5/10/2022	243560/2	PKST/PKFC Edger Blades	275.20	
001.0000.11.576.80.31.001			5/10/2022	243560/2	PKST/PKFC Edger Blades	275.20	
<b>96253</b>	<b>5/31/2022</b>		<b>013280</b>	<b>ALANNALEE, LLC,</b>			<b>\$12.12</b>
001.0000.00.233.10.00.000			5/24/2022	Ref000204941	05/22-REF ON-ACCT/OVRPY	12.12	
<b>96254</b>	<b>5/31/2022</b>		<b>006856</b>	<b>ANSPACH, CAROLYN</b>			<b>\$216.00</b>
105.0002.07.342.40.00.000			5/26/2022	RBL05-1907020662	AB RH Refund: Overpayment	216.00	
<b>96255</b>	<b>5/31/2022</b>		<b>012474</b>	<b>AVALON PROJECT INC,</b>			<b>\$102.00</b>
001.0000.00.233.10.00.000			5/24/2022	Ref000204940	05/22-REF OVRPY/ON-ACCT	102.00	
<b>96256</b>	<b>5/31/2022</b>		<b>001717</b>	<b>BROWN &amp; CALDWELL,</b>			<b>\$37,614.50</b>
401.0023.41.531.10.41.001			3/28/2022	14438904	PWSW AG 2021-361 01/28-02/24 C	4,771.50	
401.0023.41.531.10.41.001			5/2/2022	157575	PWSW AG 2021-361 02/25-03/31 C	21,887.00	
401.0023.41.531.10.41.001			5/26/2022	14444672	PWSW AG 2021-361 04/01-04/28 C	10,956.00	
<b>96257</b>	<b>5/31/2022</b>		<b>013283</b>	<b>BRYANT, ALEISHA</b>			<b>\$100.00</b>
001.0102.11.347.30.08.000			5/19/2022	2001549.002	PK Refund: Event Cancelled	100.00	
<b>96258</b>	<b>5/31/2022</b>		<b>005965</b>	<b>BUILDERS EXCHANGE OF,</b>			<b>\$59.75</b>
302.0071.21.595.12.44.001			5/9/2022	1071883	PWCP Publish Projects Online	1.45	
302.0137.21.595.12.44.001			5/9/2022	1071883	PWCP Publish Projects Online	58.30	
<b>96259</b>	<b>5/31/2022</b>		<b>012480</b>	<b>CABRAL, NICOLE</b>			<b>\$1,063.19</b>
195.0021.02.512.53.43.001			5/26/2022	07/24-07/28 Reimb	MC NADCP Conf: Nicole Cabral	1,063.19	
<b>96260</b>	<b>5/31/2022</b>		<b>012025</b>	<b>CHI FRANCISCAN OCCUP HEALTH,</b>			<b>\$285.00</b>

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001.0000.09.518.10.41.001			5/2/2022	00012148-00	HR Physical, Audigram, Drug Sc	285.00	
<b>96261</b>	<b>5/31/2022</b>	<b>009191</b>		<b>CITY OF DUPONT,</b>			<b>\$1,622.20</b>
631.0001.02.586.10.00.030			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	1,622.20	
<b>96262</b>	<b>5/31/2022</b>	<b>002408</b>		<b>CITY OF TACOMA,</b>			<b>\$1,551.00</b>
001.0000.15.521.32.41.001			5/6/2022	91087368	PD 04/22 Dump Charges	1,551.00	
<b>96263</b>	<b>5/31/2022</b>	<b>006613</b>		<b>CITY OF UNIVERSITY PLACE,</b>			<b>\$2,745.39</b>
631.0001.02.586.10.00.010			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	2,745.39	
<b>96264</b>	<b>5/31/2022</b>	<b>003948</b>		<b>COMCAST CORPORATION,</b>			<b>\$335.05</b>
503.0000.04.518.80.42.001			5/15/2022	8498 35 011 2205662	IT 05/25-06/24 9420 Front St S	335.05	
<b>96265</b>	<b>5/31/2022</b>	<b>013061</b>		<b>CRUZ, ROSA</b>			<b>\$1,400.00</b>
106.0000.11.573.20.41.001			5/27/2022	03	PA Signal Cabinet Artwork	1,400.00	
<b>96266</b>	<b>5/31/2022</b>	<b>002976</b>		<b>DEPT OF LICENSING,</b>			<b>\$39.00</b>
101.0000.11.542.30.49.001			5/25/2022	05/25/22	PKST Annual CDL Driving Record	26.00	
101.0000.11.542.64.49.001			5/25/2022	05/25/22	PKST Annual CDL Driving Record	13.00	
<b>96267</b>	<b>5/31/2022</b>	<b>010425</b>		<b>DOYLE PRINTING COMPANY,</b>			<b>\$77.00</b>
195.0024.15.521.30.31.001			5/13/2022	64302	PD Business Cards: Vance & Bro	77.00	
<b>96268</b>	<b>5/31/2022</b>	<b>013278</b>		<b>DRYE, BRANDON</b>			<b>\$0.90</b>
001.0000.00.233.10.00.000			5/24/2022	Ref000204939	05/22-REF ON-ACCT BAL	0.90	
<b>96269</b>	<b>5/31/2022</b>	<b>012967</b>		<b>DURR, DANIEL AND LORI</b>			<b>\$12.00</b>
105.0002.07.342.40.00.000			5/12/2022	05/12/2022	AB RH Refund	12.00	
<b>96270</b>	<b>5/31/2022</b>	<b>004710</b>		<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$81.13</b>
001.0000.15.521.10.41.001			5/17/2022	6767157	PD 05/13 Stor Fee	6.00	
001.0000.15.521.10.41.001			5/13/2022	2052399510	PD 05/22	75.13	
<b>96271</b>	<b>5/31/2022</b>	<b>013276</b>		<b>EXPERT AIR CONTROL,</b>			<b>\$56.00</b>
001.0000.00.233.10.00.000			5/24/2022	Ref000204938	05/22-PERMIT X'LD-RFND	56.00	
<b>96272</b>	<b>5/31/2022</b>	<b>013111</b>		<b>FAST WATER HEATER CO,</b>			<b>\$12.00</b>
001.0000.00.233.10.00.000			5/24/2022	Ref000204936	05/22-REF OVRPY	6.00	

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001.0000.00.233.10.00.000			5/24/2022	Ref000204937	05/22-RFND OVRPY	6.00	
<b>96273</b>	<b>5/31/2022</b>	<b>000166</b>		<b>FEDERAL EXPRESS,</b>			<b>\$59.04</b>
001.0000.99.518.40.42.002			5/20/2022	7-762-90397	ND 05/11 PD Shipping	59.04	
<b>96274</b>	<b>5/31/2022</b>	<b>013270</b>		<b>FIFTH STONE COLLECTIVE CO.,</b>			<b>\$2,250.00</b>
001.0000.01.511.60.49.014			5/13/2022	1010	CC Yth Summit Speaker	2,250.00	
<b>96275</b>	<b>5/31/2022</b>	<b>011328</b>		<b>GFS CHATEAU LLC,</b>			<b>\$3,918.82</b>
190.6002.52.559.70.41.001			5/29/2022	AG 2022-092	CDBG AG 2022-092 CV Rent Assis	3,918.82	
<b>96276</b>	<b>5/31/2022</b>	<b>013272</b>		<b>HOANG, WILLIAM</b>			<b>\$16.50</b>
001.0101.11.347.30.06.001			4/8/2022	1035783.002	PK Refund: Annual Boat Launch	15.00	
001.0000.00.229.10.00.004			4/8/2022	1035783.002	PK Refund: Annual Boat Launch	1.50	
<b>96277</b>	<b>5/31/2022</b>	<b>013281</b>		<b>INSTALLATION MORALE WELFARE,</b>			<b>\$1,170.00</b>
001.9999.11.571.20.41.001			5/13/2022	10590913	PKRC Kayak, Util Trailer,Paddl	1,170.00	
<b>96278</b>	<b>5/31/2022</b>	<b>010716</b>		<b>JUBITZ FLEET SERVICES,</b>			<b>\$354.39</b>
501.0000.51.521.10.32.001			4/30/2022	CL799579	PD Fuel	354.39	
<b>96279</b>	<b>5/31/2022</b>	<b>002960</b>		<b>LAKWOOD FIRST LIONS CLUB,</b>			<b>\$100.00</b>
001.0000.15.521.10.49.001			5/3/2022	05/03/2022	PD 2022-2023 Membership: C. La	100.00	
<b>96280</b>	<b>5/31/2022</b>	<b>000300</b>		<b>LAKWOOD WATER DISTRICT,</b>			<b>\$2,936.26</b>
001.0000.11.576.80.41.001			5/3/2022	47553.01	PK Backflow For City Of Lakewo	297.00	
001.0000.11.576.81.41.001			5/3/2022	47553.01	PK Backflow For City Of Lakewo	270.00	
001.0000.11.542.70.41.001			5/3/2022	47553.01	PK Backflow For City Of Lakewo	1,350.00	
502.0000.17.518.35.41.001			5/3/2022	47553.01	PK Backflow For City Of Lakewo	513.00	
001.0000.11.576.81.47.001			5/24/2022	27555.01 05/24/22	PKFC 03/14-05/14 0 Steil Blvd	42.50	
101.0000.11.542.70.47.001			5/10/2022	27571.01 05/10/22	PKST 02/28-04/30 123rd St SW S	42.50	
101.0000.11.542.70.47.001			5/10/2022	15034.02 05/10/22	PKST 03/02-04/30 SW Corner BP	42.50	
001.0000.11.576.80.47.001			5/10/2022	15040.02 05/10/22	PKFC 02/28-04/30 4723 127th St	68.95	
502.0000.17.518.35.47.001			5/10/2022	16702.02 05/10/22	PKFC 02/28-04/30 6000 Main St	221.52	
502.0000.17.518.35.47.001			5/10/2022	16706.02 05/10/22	PKFC 02/28-04/30 6000 Main St	45.79	
101.0000.11.542.70.47.001			5/17/2022	20229.02 05/17/22	PKST 03/07-05/07 11201 Old Mil	42.50	
<b>96281</b>	<b>5/31/2022</b>	<b>013010</b>		<b>LAMAR ADVERTISING OF SEATTLE,</b>			<b>\$11,000.00</b>
001.9999.11.565.10.41.020			5/16/2022	113630382	PKHS 05/16-06/19 Poster & Bull	11,000.00	

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<b>96282</b>	<b>5/31/2022</b>	<b>004680</b>		<b>LANGUAGE LINE SERVICES,</b>			<b>\$203.53</b>
001.0000.02.512.51.49.009			4/30/2022	10508375	MC 04/22	203.53	
<b>96283</b>	<b>5/31/2022</b>	<b>000309</b>		<b>LES SCHWAB TIRE CENTER,</b>			<b>\$441.95</b>
501.0000.51.548.79.48.005			5/24/2022	30500719724	PKFL Fixed Tube In Tire	131.99	
501.0000.51.548.79.48.005			5/4/2022	30500716489	PKFL Tires	309.96	
<b>96284</b>	<b>5/31/2022</b>	<b>008988</b>		<b>MCDONOUGH &amp; SONS INC,</b>			<b>\$7,914.13</b>
401.0000.11.531.10.48.001			4/30/2022	256217	PKFC/PKSW 04/22 Sweeping	7,578.36	
502.0000.17.518.35.48.001			4/30/2022	256217	PKFC/PKSW 04/22 Sweeping	335.77	
<b>96285</b>	<b>5/31/2022</b>	<b>000333</b>		<b>MICROFLEX INC,</b>			<b>\$1,455.30</b>
001.0000.04.514.20.41.001			5/8/2022	00022965	FN 05/01/22-04/30/23 Annual On	1,455.30	
<b>96286</b>	<b>5/31/2022</b>	<b>011801</b>		<b>NEXT REQUEST CO.,</b>			<b>\$4,853.75</b>
001.0000.06.515.30.41.001			5/12/2022	21865	LG 06/01-11/30/22 Rapid Review	4,853.75	
<b>96287</b>	<b>5/31/2022</b>	<b>011424</b>		<b>OLBRECHTS &amp; ASSOCIATES PLLC,</b>			<b>\$945.50</b>
001.9999.07.558.60.41.007			5/21/2022	04/22	CD 04/22 Hearing Examiner Svcs	945.50	
<b>96288</b>	<b>5/31/2022</b>	<b>012946</b>		<b>PARK CHASE ASSOC. LP,</b>			<b>\$4,000.00</b>
190.6002.52.559.70.41.001			5/29/2022	AG 2022-123	CDBG AG 2022-123 CV Rent Assis	4,000.00	
<b>96289</b>	<b>5/31/2022</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$742.00</b>
001.0000.00.369.81.01.000				05/22/Jury Over	MC 05/22 Juror Petty Cash Over	-1.00	
001.0000.02.512.51.49.008			5/24/2022	05/22/Jury	MC 05/22 Replenish Juror Petty	743.00	
<b>96290</b>	<b>5/31/2022</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$210.87</b>
503.0000.04.518.80.31.001			5/31/2022	05/22 VH	IT Everitt: Shipping Box	16.50	
001.0000.04.514.20.31.001			5/31/2022	05/22 VH	FN Kraus: Toshiba External Dri	55.00	
001.0000.04.514.20.31.001			5/31/2022	05/22 VH	FN Kraus: Calculator	12.09	
001.0000.99.518.40.42.002			5/31/2022	05/22 VH	ND Pandrea: Postage	35.18	
001.0000.09.518.10.43.003			5/31/2022	05/22 VH	HR Pandrea: Mileage	2.34	
001.0000.11.576.80.31.008			5/31/2022	05/22 VH	PKFC Wheelahan: Work Boots	38.49	
105.0002.07.559.20.42.002			5/31/2022	05/22 VH	AB Maloney: Postage	8.36	
105.0002.07.559.20.42.002			5/31/2022	05/22 VH	AB Maloney: Postage	15.92	
301.0020.11.594.76.31.005			5/31/2022	05/22 VH	PK York: Wards Lake Design Cha	26.99	

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<b>96291</b>	<b>5/31/2022</b>	<b>006117</b>		<b>PETTY CASH,</b>			<b>\$31.99</b>
001.0000.09.518.10.31.001			5/31/2022	05/22 NY	HR Pandrea: Binders	31.99	
<b>96292</b>	<b>5/31/2022</b>	<b>013284</b>		<b>PICARDAL, CAESAR</b>			<b>\$50.00</b>
001.0103.11.347.90.00.001			5/23/2022	2001550.002	PK Refund: Vendor Unable To At	50.00	
<b>96293</b>	<b>5/31/2022</b>	<b>013261</b>		<b>PUGET SOUND VET SPECIALISTS,</b>			<b>\$3,343.61</b>
001.0000.15.521.10.41.001			5/10/2022	5986	PD 05/10 Vet Svcs For Kona	3,343.61	
<b>96294</b>	<b>5/31/2022</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$205.10</b>
502.0000.17.542.65.31.001			5/12/2022	559422-1	PKFC 2 Hole P-Nut & 3 Hole Wag	112.70	
502.0000.17.542.65.31.001			5/13/2022	559459-1	PKFC Lights	92.40	
<b>96295</b>	<b>5/31/2022</b>	<b>000508</b>		<b>SISTER CITIES INTERNATIONAL,</b>			<b>\$810.00</b>
001.0000.99.513.10.49.001			1/1/2022	2238949	ND 02/01/22-02/01/23 Sister Ci	810.00	
<b>96296</b>	<b>5/31/2022</b>	<b>008075</b>		<b>TACOMA ELECTRIC SUPPLY INC,</b>			<b>\$1,705.00</b>
101.0000.11.542.63.31.030			5/13/2022	2945325-00	PKST Photocells	1,550.00	
101.0000.11.542.63.31.030			5/13/2022	2945325-00	Sales Tax	155.00	
<b>96297</b>	<b>5/31/2022</b>	<b>002667</b>		<b>TACOMA TOWING LLC,</b>			<b>\$88.00</b>
001.0000.15.521.10.41.070			5/14/2022	248761	PD 05/14	88.00	
<b>96298</b>	<b>5/31/2022</b>	<b>009354</b>		<b>TK ELEVATOR,</b>			<b>\$1,483.78</b>
502.0000.17.518.35.48.001			5/31/2022	3006634695	PKFC 05/22 Elevator Svc	551.48	
502.0000.17.521.50.48.001			5/31/2022	3006634695	PKFC 05/22 Elevator Svc	275.74	
502.0000.17.542.65.48.001			5/31/2022	3006634695	PKFC 05/22 Elevator Svc	656.56	
<b>96299</b>	<b>5/31/2022</b>	<b>005831</b>		<b>TOWN OF STEILACOOM,</b>			<b>\$6,749.09</b>
631.0001.02.586.10.00.020			5/31/2022	04/22 Court Remit	MC 04/22 Court Remit	6,749.09	
<b>96300</b>	<b>5/31/2022</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$300.00</b>
001.0000.15.521.40.49.003			5/5/2022	201136219	PD Pre Supvr Trng: J. Repp	300.00	
<b>96301</b>	<b>5/31/2022</b>	<b>013274</b>		<b>YU, DAN</b>			<b>\$53,963.33</b>
631.0008.00.589.30.00.000			5/25/2022	18-2-07675-2	PD Superior Court Stipulation	53,963.33	
<b>96302</b>	<b>6/2/2022</b>	<b>013288</b>		<b>MARIA MARROQUIN &amp; SAM OSWALDO,</b>			<b>\$4,600.00</b>
105.0001.07.559.20.41.001			6/2/2022	06/02/22 Relocation	AB Relocation Assistance: Marr	4,600.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96303</b>	<b>6/15/2022</b>		<b>011257</b>	<b>AHUMADA, ANITA</b>			<b>\$1,126.58</b>
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	1,126.58	
<b>96304</b>	<b>6/15/2022</b>		<b>010628</b>	<b>ALPINE PRODUCTS INC,</b>			<b>\$301.15</b>
302.0135.21.595.30.63.001			6/1/2022	TM-209259	PKCP Temp. Tape	301.15	
<b>96305</b>	<b>6/15/2022</b>		<b>008307</b>	<b>AT&amp;T MOBILITY,</b>			<b>\$5,123.64</b>
503.0000.04.518.80.42.001			5/19/2022	287296255265 05/22	IT Thru 05/19 Phone	5,111.28	
503.0000.04.518.80.42.001			5/19/2022	287304884473 05/22	IT Thru 05/19 Phone	12.36	
<b>96306</b>	<b>6/15/2022</b>		<b>013264</b>	<b>BAKER, JASON</b>			<b>\$1,100.00</b>
104.0029.01.557.30.41.001			6/15/2022	06182022	PK 06/18 Circus Entertainment	1,100.00	
<b>96307</b>	<b>6/15/2022</b>		<b>002408</b>	<b>CITY OF TACOMA,</b>			<b>\$788.60</b>
001.0000.15.521.10.49.020			6/1/2022	91091786	PD Radio Comm Svcs	788.60	
<b>96308</b>	<b>6/15/2022</b>		<b>000127</b>	<b>DANDE CO,</b>			<b>\$11.55</b>
001.0000.04.514.20.31.001			5/29/2022	MA052922-3	FN Name Plate: Mahugh	11.55	
<b>96309</b>	<b>6/15/2022</b>		<b>011926</b>	<b>DIGO SERVICES,</b>			<b>\$100.00</b>
001.0106.11.571.22.49.010			6/2/2022	06022	PKRC Docs Translation Svcs	100.00	
<b>96310</b>	<b>6/15/2022</b>		<b>010425</b>	<b>DOYLE PRINTING COMPANY,</b>			<b>\$264.00</b>
001.0000.15.521.30.49.005			5/19/2022	64305	PD Business Cards: Feldman, Va	132.00	
001.0000.15.521.80.49.005			5/19/2022	64305	PD Business Cards: Feldman, Va	132.00	
<b>96311</b>	<b>6/15/2022</b>		<b>011813</b>	<b>DP EXCAVATION,</b>			<b>\$6,050.00</b>
105.0001.07.559.20.41.001			5/31/2022	22-10	AB Temp. Fencing, Panel Damage	6,050.00	
<b>96312</b>	<b>6/15/2022</b>		<b>004710</b>	<b>EQUIFAX CREDIT NORTHWEST CORP,</b>			<b>\$111.18</b>
001.0000.15.521.10.41.001			6/3/2022	2052426970	PD 06/22	111.18	
<b>96313</b>	<b>6/15/2022</b>		<b>000166</b>	<b>FEDERAL EXPRESS,</b>			<b>\$77.00</b>
001.0000.99.518.40.42.002			3/23/2022	776159496370	ND 02/28 Shipping	77.00	
<b>96314</b>	<b>6/15/2022</b>		<b>013258</b>	<b>GONZALEZ, XENIA</b>			<b>\$840.00</b>
001.9999.11.565.10.41.020			6/10/2022	1	PK 05/22 Lkwd Choice Facilitat	840.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96315</b>	<b>6/15/2022</b>		<b>013201</b>	<b>GOVOLUTION LLC,</b>			<b>\$68.90</b>
503.0000.04.518.80.49.004			5/31/2022	12709	IT 05/22 Velocity Technology	68.90	
<b>96316</b>	<b>6/15/2022</b>		<b>009728</b>	<b>HSA BANK,</b>			<b>\$85.50</b>
001.0000.09.518.10.41.001			6/6/2022	W390459	HR 05/22 HSA Svc Fee	85.50	
<b>96317</b>	<b>6/15/2022</b>		<b>013297</b>	<b>ITSON, MAUREESE</b>			<b>\$300.00</b>
104.0010.01.557.30.41.001			6/1/2022	100	HM 06/07 Farmers Market Perfor	300.00	
<b>96318</b>	<b>6/15/2022</b>		<b>013297</b>	<b>ITSON, MAUREESE</b>			<b>\$300.00</b>
104.0010.01.557.30.41.001			6/1/2022	101	HM 06/14 Farmers Market Perfor	300.00	
<b>96319</b>	<b>6/15/2022</b>		<b>013297</b>	<b>ITSON, MAUREESE</b>			<b>\$300.00</b>
104.0010.01.557.30.41.001			6/1/2022	102	HM 06/21 Farmers Market Perfor	300.00	
<b>96320</b>	<b>6/15/2022</b>		<b>013297</b>	<b>ITSON, MAUREESE</b>			<b>\$300.00</b>
104.0010.01.557.30.41.001			6/1/2022	103	HM 06/28 Farmers Market Perfor	300.00	
<b>96321</b>	<b>6/15/2022</b>		<b>013082</b>	<b>JOHN FLEMING,</b>			<b>\$30,000.00</b>
106.0000.11.573.20.41.001			6/1/2022	2022-06-01	PA AG 2021-275 Gateway Arcs	30,000.00	
<b>96322</b>	<b>6/15/2022</b>		<b>008332</b>	<b>KAR-GOR INC,</b>			<b>\$5,857.69</b>
302.0004.21.595.30.63.001			5/31/2022	KI052237	PWCP TRAFFIC SIGNAL VEHICLE DE	5,325.17	
302.0004.21.595.30.63.001			5/31/2022	KI052237	Sales Tax	532.52	
<b>96323</b>	<b>6/15/2022</b>		<b>011263</b>	<b>LAW OFFICES OF MATTHEW RUSNAK,</b>			<b>\$1,750.00</b>
001.0000.02.512.51.41.035			6/1/2002	406	MC 05/22	1,750.00	
<b>96324</b>	<b>6/15/2022</b>		<b>005685</b>	<b>LEMAY MOBILE SHREDDING,</b>			<b>\$233.90</b>
001.0000.15.521.10.41.001			6/1/2022	4747653S185	PD 05/22	233.90	
<b>96325</b>	<b>6/15/2022</b>		<b>013262</b>	<b>LIM, VANNARA</b>			<b>\$362.44</b>
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	362.44	
<b>96326</b>	<b>6/15/2022</b>		<b>010108</b>	<b>MIWALL CORPORATION,</b>			<b>\$1,760.00</b>
001.0000.15.521.26.31.020			5/27/2022	1011107	PD RUAG 308 WIN 164GR Tactical	1,600.00	
001.0000.15.521.26.31.020			5/27/2022	1011107	Sales Tax	160.00	
<b>96327</b>	<b>6/15/2022</b>		<b>011882</b>	<b>MURITOK, LESERINE</b>			<b>\$130.00</b>

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	130.00	
<b>96328</b>	<b>6/15/2022</b>	<b>009755</b>		<b>NEATHERY, DAVID</b>			<b>\$167.44</b>
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	167.44	
<b>96329</b>	<b>6/15/2022</b>	<b>008848</b>		<b>NORTHWEST TRANSLATION SVCS,</b>			<b>\$153.40</b>
001.0000.02.512.51.49.009			6/10/2022	May 2022	MC 05/22 Interpreter	153.40	
<b>96330</b>	<b>6/15/2022</b>	<b>009421</b>		<b>PACIFIC RIM TALENT INC,</b>			<b>\$3,500.00</b>
104.0021.01.557.30.41.001			6/15/2022	06/28/22 Brickhouse	PKRC AG 2022-119 06/28 Summer	3,500.00	
<b>96331</b>	<b>6/15/2022</b>	<b>005103</b>		<b>PLUMB SIGNS INC,</b>			<b>\$638.00</b>
001.0000.11.542.70.48.001			4/28/2022	SIN008339	PKST Graffiti Removal: Lkwd Ga	638.00	
<b>96332</b>	<b>6/15/2022</b>	<b>010204</b>		<b>PROTECT YOUTH SPORTS,</b>			<b>\$66.84</b>
001.0000.09.518.10.41.001			5/31/2022	963920	HR 05/22 Basic Nat'l Combo Sea	66.84	
<b>96333</b>	<b>6/15/2022</b>	<b>010896</b>		<b>PUGET SOUND TITLE - TACOMA,</b>			<b>\$924.00</b>
105.0001.07.559.20.41.001			6/6/2022	222700	AB Litigation Guarantee: VD Ho	462.00	
105.0001.07.559.20.41.001			6/2/2022	222701	AB Litigation Guarantee: Youn	462.00	
<b>96334</b>	<b>6/15/2022</b>	<b>005342</b>		<b>RAINIER LIGHTING &amp; ELECTRICAL,</b>			<b>\$1,268.02</b>
502.0000.17.521.50.31.001			6/10/2022	559421-1	PKFC Lights, Mount Adj. Arm, W	1,268.02	
<b>96335</b>	<b>6/15/2022</b>	<b>010478</b>		<b>RICOH USA INC,</b>			<b>\$376.19</b>
503.0000.04.518.80.45.002			5/24/2022	106190008	IT 05/18-06/17 Copier	376.19	
<b>96336</b>	<b>6/15/2022</b>	<b>000481</b>		<b>ROTARY CLUB OF LAKEWOOD,</b>			<b>\$185.00</b>
001.0000.03.557.20.49.001			5/26/2022	3469834	CM 2022-23 Lkwd Rotary Dues: C	185.00	
<b>96337</b>	<b>6/15/2022</b>	<b>013249</b>		<b>SOBIE SOUNDS NORTHWEST,</b>			<b>\$880.00</b>
104.0029.01.557.30.41.001			6/3/2022	COL060322AB	HM 06/18 PA & Sound For Street	880.00	
<b>96338</b>	<b>6/15/2022</b>	<b>001645</b>		<b>SOUND TRANSIT,</b>			<b>\$1,000.00</b>
401.0000.41.531.10.41.001			7/1/2022	46659	PWSW 07/01/22-06/30/23 Rent -	1,000.00	
<b>96339</b>	<b>6/15/2022</b>	<b>000530</b>		<b>SWARNER COMMUNICATIONS,</b>			<b>\$420.00</b>
104.0029.01.557.30.44.001			5/19/2022	91615	PKRC 05/19 Special Section Pkg	420.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96340</b>	<b>6/15/2022</b>		<b>007188</b>	<b>TACOMA SOUTH BOUND HONDA,</b>			<b>\$214.50</b>
501.0000.51.521.10.48.005			6/1/2022	6004806	PDFL Diagnostic	214.50	
<b>96341</b>	<b>6/15/2022</b>		<b>012981</b>	<b>TEKS SERVICES INC,</b>			<b>\$7,433.14</b>
001.0000.07.558.60.49.005			5/31/2022	52515	CD Protect Trees Postcard Mail	7,433.14	
<b>96342</b>	<b>6/15/2022</b>		<b>005831</b>	<b>TOWN OF STEILACOOM,</b>			<b>\$572.93</b>
101.0000.11.542.63.41.001			6/1/2022	2022-06-01-01	PKST AG 2019-107 05/19 & 05/27	572.93	
<b>96343</b>	<b>6/15/2022</b>		<b>010640</b>	<b>TRANSUNION RISK AND,</b>			<b>\$393.36</b>
001.0000.15.521.21.41.001			6/6/2022	212084 05/22	PD 05/22 People Searches	393.36	
<b>96344</b>	<b>6/15/2022</b>		<b>009856</b>	<b>UTILITIES UNDERGROUND LOCATION,</b>			<b>\$429.57</b>
101.0000.11.544.90.41.001			5/31/2022	2050172	PKST/PKSW 05/22 Excavation Not	286.38	
401.0000.11.531.10.41.001			5/31/2022	2050172	PKST/PKSW 05/22 Excavation Not	143.19	
<b>96345</b>	<b>6/15/2022</b>		<b>011755</b>	<b>VISA - 0349,</b>			<b>\$455.00</b>
001.0000.15.521.40.49.003			5/27/2022	0349/Meeks 05/27/22	PD Detect More Evidence: Meeks	400.00	
001.0000.15.521.80.49.001			5/27/2022	0349/Meeks 05/27/22	PD IAI Membership: Meeks	55.00	
<b>96346</b>	<b>6/15/2022</b>		<b>011541</b>	<b>VISA - 0456,</b>			<b>\$1,700.20</b>
180.0000.15.521.21.43.002			5/27/2022	0456/PD3 05/27/22	PD WSNIA Conf.D. Crommes, A. H	1,700.20	
<b>96347</b>	<b>6/15/2022</b>		<b>011749</b>	<b>VISA - 0513,</b>			<b>\$574.65</b>
001.0000.11.576.81.31.001			5/27/2022	0513/Ferm 05/27/22	PKFC Planters For Pavillion	574.65	
<b>96348</b>	<b>6/15/2022</b>		<b>011958</b>	<b>VISA - 0975,</b>			<b>\$2,740.76</b>
001.0000.99.518.40.42.002			5/27/2022	0975/Gumm 05/27/22	ND RHSP Mailing	9.52	
190.0006.52.559.31.31.001			5/27/2022	0975/Gumm 05/27/22	CDBG Printer Ink	562.97	
105.0001.07.559.20.42.002			5/27/2022	0975/Gumm 05/27/22	AB Mailing	41.80	
001.0000.99.518.40.42.002			5/27/2022	0975/Gumm 05/27/22	ND Abatement Mailing	1.36	
001.0000.99.518.40.42.002			5/27/2022	0975/Gumm 05/27/22	ND Abatement Mailing	8.36	
001.0000.99.518.40.42.002			5/27/2022	0975/Gumm 05/27/22	ND RHSP Mailing	23.88	
001.0000.99.518.40.42.002			5/27/2022	0975/Gumm 05/27/22	ND RHSP Mailing	8.36	
190.0006.52.559.31.35.004			5/27/2022	0975/Gumm 05/27/22	CDBG Chair	2,084.51	
<b>96349</b>	<b>6/15/2022</b>		<b>012354</b>	<b>VISA - 1105,</b>			<b>\$2,671.90</b>
104.0029.01.557.30.31.001			5/27/2022	1105/Matine 05/27/22	HM Table Cloths	52.77	
001.9999.11.571.20.31.001			5/27/2022	1105/Matine 05/27/22	PKRC Craft Supplies	539.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.11.571.20.31.001			5/27/2022	1105/Matine 05/27/22	PKRC Hole Punch	40.83	
104.0010.01.557.30.31.001			5/27/2022	1105/Matine 05/27/22	HM FM Supplies	38.77	
001.9999.11.571.20.41.001			5/27/2022	1105/Matine 05/27/22	PKRC Adv Svcs	2,000.00	
<b>96350</b>	<b>6/15/2022</b>	<b>013268</b>		<b>VISA - 2868,</b>			<b>\$7.96</b>
001.0000.99.518.40.42.002			5/27/2022	2868/Malone 05/27/22	ND Certified & 1st Class Mail	7.96	
<b>96351</b>	<b>6/15/2022</b>	<b>012401</b>		<b>VISA - 3408,</b>			<b>\$663.71</b>
001.0000.15.521.40.43.002			5/27/2022	3408/Carroll 05/27/2	PD WSNIA Conf: J. Feldman	196.82	
195.0024.15.521.30.31.001			5/27/2022	3408/Carroll 05/27/2	PD 04/23-05/22 Internet Svcs	372.09	
195.0024.15.521.30.31.001			5/27/2022	3408/Carroll 05/27/2	PD 04/14-05/14 LPR Sub	94.80	
<b>96352</b>	<b>6/15/2022</b>	<b>013085</b>		<b>VISA - 3420,</b>			<b>\$954.53</b>
001.0000.15.521.10.31.001			5/27/2022	3420/PD1 05/27/22	PD iPhone Charger & Cord	63.64	
001.0000.15.521.21.35.001			5/27/2022	3420/PD1 05/27/22	PD Speaker	136.62	
001.0000.15.521.10.31.001			5/27/2022	3420/PD1 05/27/22	PD Phone Cord	23.97	
001.0000.15.521.22.43.005			5/27/2022	3420/PD1 05/27/22	PD Go To Go Acct Replenish	250.00	
182.0000.15.521.30.48.005			5/27/2022	3420/PD1 05/27/22	PD Trailer Ball	93.13	
001.0000.15.521.22.35.010			5/27/2022	3420/PD1 05/27/22	PD Remote Control Veh#41091	136.62	
001.0000.15.521.10.31.001			5/27/2022	3420/PD1 05/27/22	PD Office Supplies	19.60	
001.0000.15.521.32.31.001			5/27/2022	3420/PD1 05/27/22	PD Maint Supplies: Paint	230.95	
<b>96353</b>	<b>6/15/2022</b>	<b>013084</b>		<b>VISA - 3768,</b>			<b>\$190.93</b>
001.0000.99.518.40.42.002			5/27/2022	3768/Beard 05/27/22	ND 05/04 PD Shipping	38.33	
001.0000.15.521.80.31.001			5/27/2022	3768/Beard 05/27/22	PD Office Supplies	152.60	
<b>96354</b>	<b>6/15/2022</b>	<b>012415</b>		<b>VISA - 3853,</b>			<b>\$420.70</b>
001.0000.06.515.31.49.003			5/27/2022	3853/Fin 2 05/27/22	LG WSCADV Conference: Santiago	275.00	
101.0000.11.542.64.31.001			5/27/2022	3853/Fin 2 05/27/22	PKST Data Cord For Programming	32.98	
001.0000.09.518.10.31.005			5/27/2022	3853/Fin 2 05/27/22	HR Lunches For Police Intervie	112.72	
<b>96355</b>	<b>6/15/2022</b>	<b>012656</b>		<b>VISA - 4197,</b>			<b>\$325.00</b>
001.0000.09.518.10.31.001			5/27/2022	4197/Fin 6 05/27/22	HR Gift Cards For Safety Train	325.00	
<b>96356</b>	<b>6/15/2022</b>	<b>012715</b>		<b>VISA - 5244,</b>			<b>\$240.12</b>
001.0000.06.515.30.41.001			5/27/2022	5244/Schuma 05/27/22	LG Waughop Lake PC Access	5.48	
001.0000.06.515.30.49.004			5/27/2022	5244/Schuma 05/27/22	LG 05/03-06/02 Adobe Premiere	34.64	
001.0000.06.515.30.49.001			5/27/2022	5244/Schuma 05/27/22	LG ICMA Membership: Wachter	200.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
<b>96357</b>	<b>6/15/2022</b>		<b>013166</b>	<b>VISA - 5961,</b>			<b>\$1,518.94</b>
503.0000.04.518.80.35.001				5961/Kopriv 05/27/22	IT Return Hard Drive	-198.53	
503.0000.04.518.80.49.004			5/27/2022	5961/Kopriv 05/27/22	IT Adobe Creative Cloud Multim	58.29	
001.0000.11.571.20.44.001			5/27/2022	5961/Kopriv 05/27/22	PKRC Summer Event Google Ads	26.59	
001.0000.11.571.20.44.001			5/27/2022	5961/Kopriv 05/27/22	PKRC 04/21-05/03 Summer Event	175.00	
001.0000.03.557.20.49.004			5/27/2022	5961/Kopriv 05/27/22	CM 05/06-06/06 Social Media Sc	40.00	
001.0000.03.557.20.49.004			5/27/2022	5961/Kopriv 05/27/22	CM Seattle Times	7.96	
001.0000.03.557.20.49.004			5/27/2022	5961/Kopriv 05/27/22	CM Int'l Trx Fee On Social Med	0.40	
001.0000.11.571.20.44.001			5/27/2022	5961/Kopriv 05/27/22	PKRC 05/03-05/08 Summer Event	250.00	
001.0000.11.571.20.44.001			5/27/2022	5961/Kopriv 05/27/22	PKRC 05/08-05/14 Summer Event	400.00	
001.0000.11.571.20.44.001			5/27/2022	5961/Kopriv 05/27/22	PKRC 05/14 Summer Event FB Ads	30.07	
001.0000.11.571.20.41.001			5/27/2022	5961/Kopriv 05/27/22	PKRC Graphic Design For Summer	29.71	
001.0000.03.557.20.49.004			5/27/2022	5961/Kopriv 05/27/22	CM 05/19-06/19 Licensed Music	49.00	
001.0000.03.557.20.49.004			5/27/2022	5961/Kopriv 05/27/22	CM Canva Pro Subscription	33.96	
001.0000.11.571.20.44.001			5/27/2022	5961/Kopriv 05/27/22	PKRC 05/14-05/21 Summer Event	600.00	
001.0000.11.571.20.41.001			5/27/2022	5961/Kopriv 05/27/22	PKFC Graphic Design Template	16.00	
001.0000.03.557.20.49.004			5/27/2022	5961/Kopriv 05/27/22	CM Int'l Trx Fee On 05/19-06/1	0.49	
<b>96358</b>	<b>6/15/2022</b>		<b>013165</b>	<b>VISA - 6167,</b>			<b>\$544.40</b>
502.0000.17.518.35.48.001			5/27/2022	6167/Willia 05/27/22	PKFC Strike Bodies	544.40	
<b>96359</b>	<b>6/15/2022</b>		<b>011642</b>	<b>VISA - 6610,</b>			<b>\$916.87</b>
181.0000.15.521.21.35.010			5/27/2022	6610/PD4 05/27/22	PD Drone & Accessories	856.87	
001.0000.15.521.40.43.001			5/27/2022	6610/PD4 05/27/22	PD Crimes Against Women Conf:	60.00	
<b>96360</b>	<b>6/15/2022</b>		<b>012864</b>	<b>VISA - 7000,</b>			<b>\$4,236.37</b>
001.0000.09.518.10.31.005			5/27/2022	7000/Fin 1 05/27/22	HR Lunches For Police Intervie	93.40	
192.0000.00.558.60.31.001			5/27/2022	7000/Fin 1 05/27/22	SSMP Name Badges	26.40	
192.0000.00.558.60.31.066			5/27/2022	7000/Fin 1 05/27/22	SSMP Challenge Coins	578.60	
192.0000.00.558.60.31.061			5/27/2022	7000/Fin 1 05/27/22	SSMP EOC Breakfast	1,953.00	
001.0000.09.518.10.31.005			5/27/2022	7000/Fin 1 05/27/22	HR Deposit For Employee Recogn	1,170.00	
001.0000.07.558.50.31.001			5/27/2022	7000/Fin 1 05/27/22	CD Books For Tech Cert	414.97	
<b>96361</b>	<b>6/15/2022</b>		<b>011659</b>	<b>VISA - 7212,</b>			<b>\$1,607.18</b>
501.0000.51.548.79.48.005			5/27/2022	7212/PWOM 05/27/22	PKFL Bucket Truck Repairs	1,607.18	
<b>96362</b>	<b>6/15/2022</b>		<b>012484</b>	<b>VISA - 7482,</b>			<b>\$8,482.84</b>
195.0021.02.512.53.43.001			5/27/2022	7482/Wright 05/27/22	PD NADCP Drug Court Conf: Lome	917.19	
195.0021.02.512.53.43.001			5/27/2022	7482/Wright 05/27/22	PD NADCP Drug Court Conf: Mans	800.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.523.30.43.002			5/27/2022	7482/Wright 05/27/22	MC Probation Conf: Lomeli	499.95	
001.0000.02.523.30.49.003			5/27/2022	7482/Wright 05/27/22	PD NADCP Drug Court Conf: Vet.	6,265.00	
<b>96363</b>	<b>6/15/2022</b>	<b>011136</b>		<b>VISA - 7750,</b>			<b>\$722.25</b>
001.0000.99.518.40.42.002			5/27/2022	7750/Allen 05/27/22	ND 05/18 PD Shipping	24.30	
001.0000.15.521.80.31.001			5/27/2022	7750/Allen 05/27/22	PD Gloves	697.95	
<b>96364</b>	<b>6/15/2022</b>	<b>011138</b>		<b>VISA - 7776,</b>			<b>\$2,269.72</b>
001.0000.11.571.22.31.001			5/27/2022	7776/Ander 05/27/22	PKRC Paint	349.31	
001.0000.11.576.80.31.001			5/27/2022	7776/Ander 05/27/22	PKFL Tires For Mower	719.72	
001.0000.11.576.80.31.001			5/27/2022	7776/Ander 05/27/22	PKFC Maint Supplies	77.47	
001.0000.11.576.81.31.001			5/27/2022	7776/Ander 05/27/22	PKFC Maint Supplies	47.28	
001.0000.11.576.80.31.001			5/27/2022	7776/Ander 05/27/22	PKFC Maint Supplies	112.11	
501.0000.51.548.79.31.006			5/27/2022	7776/Ander 05/27/22	PKFL Adapter	59.95	
301.0022.11.594.76.63.001			5/27/2022	7776/Ander 05/27/22	PKFC Flower Baskets	218.80	
301.0022.11.594.76.63.001			5/27/2022	7776/Ander 05/27/22	PKFC Supplies	712.03	
501.0000.51.548.79.31.006			5/27/2022	7776/Ander 05/27/22	PKFL Adapter	33.00	
501.0000.51.548.79.31.006			5/27/2022	7776/Ander 05/27/22	PKFL Adapter Ret	-59.95	
<b>96365</b>	<b>6/15/2022</b>	<b>011140</b>		<b>VISA - 7800,</b>			<b>\$159.06</b>
101.0000.11.544.90.31.008				7800/Cummin 05/27/22	PKST Return Pants For Powell	-148.87	
401.0000.11.531.10.49.003			5/27/2022	7800/Cummin 05/27/22	PKSW CESCL Recertificaiton: Cu	150.00	
101.0000.11.544.90.31.001			5/27/2022	7800/Cummin 05/27/22	PKST Rags And Oil For Shop	157.93	
<b>96366</b>	<b>6/15/2022</b>	<b>011158</b>		<b>VISA - 7966,</b>			<b>\$5,670.08</b>
001.0000.15.521.40.49.001			5/27/2022	7966/Pitts 05/27/22	PD WACE Membership: Himes	55.00	
001.0000.15.521.40.49.001			5/27/2022	7966/Pitts 05/27/22	PD FBI LEEDA: Repp & Dier	1,390.00	
001.0000.15.521.40.49.003			5/27/2022	7966/Pitts 05/27/22	PD Leasdonline: Paynter	209.00	
001.0000.15.521.40.43.001			5/27/2022	7966/Pitts 05/27/22	PD Leadsonline: Paynter	597.20	
001.0000.15.521.40.43.006			5/27/2022	7966/Pitts 05/27/22	PD Leadsonline: Paynter	194.76	
001.0000.15.521.40.43.002			5/27/2022	7966/Pitts 05/27/22	PD Basic Police Motors: McGett	556.60	
001.0000.15.521.40.49.003			5/27/2022	7966/Pitts 05/27/22	PD NWGIA: Maulen	325.00	
001.0000.15.521.40.49.003			5/27/2022	7966/Pitts 05/27/22	PD Natl Assoc Of Fire Invest:	775.00	
001.0000.15.521.40.43.001			5/27/2022	7966/Pitts 05/27/22	PD Natl Assoc Of Fire Invest:	617.20	
001.0000.15.521.40.43.002			5/27/2022	7966/Pitts 05/27/22	PD Natl Assoc Of Fire Invest:	180.53	
001.0000.15.521.10.31.001			5/27/2022	7966/Pitts 05/27/22	PD Apex Trng: Wiley	777.21	
001.0000.15.521.10.31.001			5/27/2022	7966/Pitts 05/27/22	PD Office Supplies	22.55	
001.0000.15.521.40.49.003			5/27/2022	7966/Pitts 05/27/22	PD Ammorer Course: Wiley	250.00	
001.0000.15.521.40.43.002			5/27/2022	7966/Pitts 05/27/22	PD WSPCA Conf: A. Bucat	-75.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
195.0030.15.521.30.31.001				7966/Pitts 05/27/22	PD Book Ret	-66.22	
001.0000.15.521.40.43.002				7966/Pitts 05/27/22	PD WHIA Conf: White	-138.75	
<b>96367</b>	<b>6/15/2022</b>	<b>012291</b>		<b>VISA - 7970,</b>			<b>\$375.00</b>
001.0000.03.513.10.49.003			5/27/2022	7970/Caulfi 05/27/22	CM AWC Annual Conf: Caulfield	375.00	
<b>96368</b>	<b>6/15/2022</b>	<b>011159</b>		<b>VISA - 7974,</b>			<b>\$45.65</b>
001.0000.11.569.50.31.001			5/27/2022	7974/Schei 015/27/22	PKSR Cake Day Snacks	15.98	
001.0000.11.569.50.31.001			5/27/2022	7974/Schei 015/27/22	PKSR BD Cards	29.67	
<b>96369</b>	<b>6/15/2022</b>	<b>011162</b>		<b>VISA - 8006,</b>			<b>\$316.00</b>
001.0000.15.521.10.43.005			5/27/2022	8006/Unfred 05/27/22	PD 05/16 Parking For Mtg	21.00	
001.0000.15.521.40.49.003			5/27/2022	8006/Unfred 05/27/22	PD Managing Diverse Teams Trng	295.00	
<b>96370</b>	<b>6/15/2022</b>	<b>011164</b>		<b>VISA - 8022,</b>			<b>\$632.83</b>
501.0000.51.521.10.32.001			5/27/2022	8022/Zaro 05/27/22	PD WASPC Trng: Zaro	160.48	
001.0000.15.521.40.43.002			5/27/2022	8022/Zaro 05/27/22	PD WASPC Trng: Zaro	472.35	
<b>96371</b>	<b>6/15/2022</b>	<b>011167</b>		<b>VISA - 8055,</b>			<b>\$429.74</b>
001.0000.11.571.10.31.005			5/27/2022	8055/Fin 3 05/27/22	PKRC Food For Nisqually Charre	183.54	
001.0000.09.518.10.43.002			5/27/2022	8055/Fin 3 05/27/22	HR AWC Labor Relations: St. Pi	123.10	
001.0000.09.518.10.43.002			5/27/2022	8055/Fin 3 05/27/22	HR AWC Labor Relations: McDoug	123.10	
<b>96372</b>	<b>6/15/2022</b>	<b>011172</b>		<b>VISA - 8105,</b>			<b>\$1,776.92</b>
001.0000.15.521.40.43.002			5/27/2022	8105/PD2 05/27/22	PD WSNIA Conf: M. Eakes, J. Ja	1,701.92	
195.0030.15.521.30.49.003			5/27/2022	8105/PD2 05/27/22	PD CPNW Phlebotomy sub	75.00	
<b>96373</b>	<b>6/15/2022</b>	<b>011714</b>		<b>VISA - 8434,</b>			<b>\$548.90</b>
001.0000.15.521.10.49.001			5/27/2022	8434/LaVerg 05/27/22	PD Amazon Prime Membership	548.90	
<b>96374</b>	<b>6/15/2022</b>	<b>011177</b>		<b>VISA - 8550,</b>			<b>\$161.31</b>
001.0000.13.558.70.49.004			5/27/2022	8550/Netwon 05/27/22	ED 04/29-05/29 Dropbox	13.22	
001.0000.13.558.70.49.003			5/27/2022	8550/Netwon 05/27/22	ED Lkwd Chamber Membership Lun	20.00	
001.0000.13.558.70.31.001			5/27/2022	8550/Netwon 05/27/22	ED Flip Book Software For Thel	9.00	
001.0000.13.558.70.49.004			5/27/2022	8550/Netwon 05/27/22	ED Int'l Trx Fee On Flip Book	0.09	
001.0000.13.558.70.49.004			5/27/2022	8550/Netwon 05/27/22	ED Wordpress Flip Book Integra	119.00	
<b>96375</b>	<b>6/15/2022</b>	<b>012925</b>		<b>VISA - 9311,</b>			<b>\$1,962.30</b>
001.0000.06.515.30.41.001			5/27/2022	9311/Fin 4 05/27/22	LG 22-2-04127-2 Working Copies	6.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.005			5/27/2022	9311/Fin 4 05/27/22	HR Police Interview Panel Lunc	98.76	
001.0000.06.515.30.41.001			5/27/2022	9311/Fin 4 05/27/22	LG 21-2-04198-3 Working Copies	6.50	
504.0000.09.518.39.48.001			5/27/2022	9311/Fin 4 05/27/22	RM CI # 2021-0036 Traffic Cont	1,850.54	
<b>96376</b>	<b>6/15/2022</b>	<b>013244</b>		<b>VISA - 9393,</b>			<b>\$400.00</b>
001.0000.15.521.40.49.003			5/27/2022	9393/Sale 05/27/22	PD IAI Conf: Sale	400.00	
<b>96377</b>	<b>6/15/2022</b>	<b>011707</b>		<b>VISA - 9465,</b>			<b>\$2,302.54</b>
104.0011.01.557.30.41.001			5/27/2022	9465/Fairfi 05/27/22	HM SF Cooler Trk Rental	400.00	
001.0000.11.571.20.31.001			5/27/2022	9465/Fairfi 05/27/22	PKRC Phone Case	13.19	
001.9999.11.571.20.31.001			5/27/2022	9465/Fairfi 05/27/22	PKRC Bins For NCLI Events	79.16	
001.9999.11.571.20.31.001			5/27/2022	9465/Fairfi 05/27/22	PKRC Fishing Supplies	375.51	
001.9999.11.571.20.31.001			5/27/2022	9465/Fairfi 05/27/22	PKRC Wristbands	20.89	
104.0011.01.557.30.31.001			5/27/2022	9465/Fairfi 05/27/22	HM SummerFest Stickers	603.18	
104.0029.01.557.30.31.001			5/27/2022	9465/Fairfi 05/27/22	HM St Festival Supplies	286.46	
001.0000.11.571.20.49.004			5/27/2022	9465/Fairfi 05/27/22	PKRC CANVA Membership	12.99	
001.0000.11.571.20.31.001			5/27/2022	9465/Fairfi 05/27/22	PKRC Notebooks	50.07	
104.0011.01.557.30.31.001			5/27/2022	9465/Fairfi 05/27/22	HM SummerFest Tattoos	461.09	
<b>96378</b>	<b>6/15/2022</b>	<b>000595</b>		<b>WASHINGTON ASSOC OF SHERIFFS,</b>			<b>\$1,923.63</b>
001.0000.06.515.31.49.001			5/2/2022	DUES 2022-00433	LG WA Assoc Of Sheriffs & Poli	75.00	
001.0000.02.523.30.41.001			4/30/2022	EM 2022-00260	MC 04/22 Home Monitoring	1,848.63	
<b>96379</b>	<b>6/15/2022</b>	<b>006002</b>		<b>WASHINGTON STATE CRIMINAL,</b>			<b>\$39,879.00</b>
001.0000.15.521.40.49.003			5/6/2022	201136235	PD 01/05-05/12 BLEA Trng: Cran	4,431.00	
001.0000.15.521.40.49.003			5/19/2022	201136304	PD 02/23-06/30 BLEA Trng	35,448.00	
<b>96380</b>	<b>6/15/2022</b>	<b>000586</b>		<b>WASHINGTON STATE PATROL,</b>			<b>\$4,200.00</b>
001.0000.15.521.40.41.001			5/25/2022	T2200097	PD 05/01-05/05 Drive Course	4,200.00	
<b>96381</b>	<b>6/23/2022</b>	<b>009472</b>		<b>DISH NETWORK LLC,</b>			<b>\$169.07</b>
503.0000.04.518.80.42.001			6/4/2022	8255 7070 8168 1616	IT 06/16-07/15 PD TV/HD Receiv	169.07	
<b>96382</b>	<b>6/23/2022</b>	<b>012863</b>		<b>VISA - 7935,</b>			<b>\$1,618.76</b>
503.0000.04.518.80.31.001			5/27/2022	7935/White 05/27/22	IT Iphone Cases	40.35	
503.0000.04.518.80.41.001			5/27/2022	7935/White 05/27/22	IT Fax Documents For HR	24.09	
503.0000.04.518.80.49.004			5/27/2022	7935/White 05/27/22	IT Pandora CH Audio	29.64	
503.0000.04.518.80.35.001			5/27/2022	7935/White 05/27/22	IT Toolset/PC Vac	575.21	
503.0000.04.518.80.35.001			5/27/2022	7935/White 05/27/22	IT Cordless Impact Driver Kit	108.90	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.49.004			5/27/2022	7935/White 05/27/22	IT 05/06-06/05 Adobe Creative	58.29	
503.0000.04.518.80.49.004			5/27/2022	7935/White 05/27/22	IT Monthly MailChimp	107.79	
503.0000.04.518.80.49.004			5/27/2022	7935/White 05/27/22	IT 05/11-06/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			5/27/2022	7935/White 05/27/22	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.35.030			5/27/2022	7935/White 05/27/22	IT Wireless HDMI Transmitter P	285.98	
503.0000.04.518.80.35.030			5/27/2022	7935/White 05/27/22	IT Wireless Transmitter PD Imp	230.32	
503.0000.04.518.80.49.004			5/27/2022	7935/White 05/27/22	IT Adobe InDesign	23.09	
503.0000.04.518.80.31.001			5/27/2022	7935/White 05/27/22	IT Iphone Cases, Chargers, Bat	97.81	
503.0000.04.518.80.31.001			5/27/2022	7935/White 05/27/22	IT Stick-On Vinyl Letters, Num	7.00	
<b># of Checks Issued</b>		<b>308</b>					
<b>Total</b>		<b>\$3,037,669.55</b>					



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager 

Date: July 5, 2022

Subject: Payroll Check Approval

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**Payroll Period(s):** May 16-31, 2022 and June 1-15, 2022

**Total Amount:** \$2,554,912.19

Checks Issued:

Check Numbers: 1144402-114412

Total Amount of Checks Issued: \$21,908.67

Electronic Funds Transfer:

Total Amount of EFT Payments: \$513,292.49

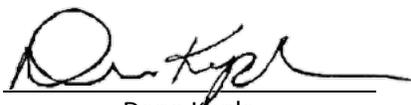
Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,790,014.61

Federal Tax Deposit:

Total Amount of Deposit: \$229,696.42

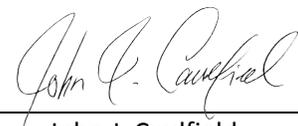
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate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



Dana Kapla  
Assistant Finance Director



Tho Kraus  
Deputy City Manager



John J. Caulfield  
City Manager

**Payroll Distribution**

**City of Lakewood**

**Pay Period ending 05-16-2022 thru 06-15-2022**

Direct Deposit and ACH in the amount of : \$2,533,003.52  
Payroll Ck#'s 114402-114412 in the amount of : \$21,908.67  
Total Payroll Distribution: \$2,554,912.19

**Employee Pay Total by Fund:**

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 10,100.00
Municipal Court	\$ 59,902.15
City Manager	\$ 33,696.99
Administrative Services	\$ 64,479.70
Legal and Human Resources	\$ 103,477.04
Community and Economic Development	\$ 114,594.65
Parks, Recreation and Community Services	\$ 98,130.20
Police	\$ 1,109,168.73
Non-Departmental	\$ -
<b>General Fund Total</b>	<b>\$ 1,593,549.46</b>

Fund 101 - Street	\$ 37,417.55
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 16,951.00
Fund 180 - Narcotics Seizure	\$ -
Fund 181 - Felony Seizure	\$ -
Fund 182 - Federal Seizure	\$ -
Fund 190 - CDBG Grants	\$ 14,109.58
Fund 191 - Neighborhood Stabilization Program	\$ -
Fund 192 - SSMCP	\$ 16,106.00
Fund 195 - Public Safety Grants	\$ 21,103.08
Fund 196 - ARPA Grant	\$ 20,190.09
Fund 301 - Parks CIP	\$ 8,318.46
Fund 302 - Transportation CIP	\$ 64,645.21
Fund 311 - Sewer Capital Project	\$ 2,592.88
Fund 401 - Surface Water Management	\$ 48,762.16
Fund 502 - Property Management	\$ 15,275.74
Fund 503 - Information Technology	\$ 35,501.96
Fund 504 - Risk Management	\$ -
<b>Other Funds Total</b>	<b>\$ 300,973.71</b>

<b>Employee Gross Pay Total</b>	<b>\$ 1,894,523.17</b>
<b>Benefits and Deductions:</b>	<b>\$ 660,389.02</b>
<b>Grand Total</b>	<b>\$ 2,554,912.19</b>

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> July 5, 2022	<b>TITLE:</b> Authorizing the execution of a Master Services and Purchasing Agreement with Axon Enterprise, Inc., for In-Car Video, Body Worn Camera, tasers and cloud storage.	<b>TYPE OF ACTION:</b> — ORDINANCE NO. — RESOLUTION NO. <u>X</u> MOTION NO. 2022-49 — OTHER
<b>REVIEW:</b> June 27, 2022	<b>ATTACHMENTS:</b> Contract	

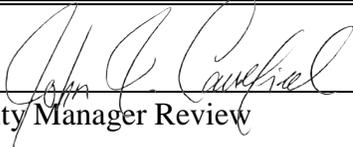
**SUBMITTED BY:** John Unfred, Assistant Chief of Police

**RECOMMENDATION:** It is recommended that the City Council authorize the cancellation of the existing SafeFleet contract and execution of a new contract with Axon for In-Car Video (ICV), Body Worn Camera (BWC), tasers and cloud storage.

**DISCUSSION:** After piloting the SafeFleet BWC addition to our existing SafeFleet ICV system, we have experienced too many significant problems, including one that makes the video potentially unusable in court as evidence. We have researched the Axon product and determined that it is a superior product that offers more functionality and will resolve several additional needs of the City.

**ALTERNATIVE(S):** The City could remain with SafeFleet or conduct an RFP process for another vendor. SafeFleet and Axon are the only two ICV/BWC vendors on the state NASPO bid through WA Dept of Enterprise Services.

**FISCAL IMPACT:** The total cost of the five-year contract is \$1,905,701, billed annually at \$381,140. However, after compensating for the refund from SafeFleet and other savings, the cost is expected to be only \$1.6 million for the five years.

A/C John Unfred _____ Prepared by  Chief Mike Zaro _____ Department Director	 _____ City Manager Review
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This Master Services and Purchasing Agreement (“**Agreement**”) is between Axon Enterprise, Inc., a Delaware corporation (“**Axon**”), and the agency listed below or, if no agency is listed below, the agency on the Quote attached hereto (“**Agency**”). This Agreement is effective as of the later of the (a) last signature date on this Agreement or (b) signature date on the Quote (“**Effective Date**”). Axon and Agency are each a “**Party**” and collectively “**Parties**”. This Agreement governs Agency’s purchase and use of the Axon Devices and Services detailed in the Quote Appendix (“**Quote**”). It is the intent of the Parties that this Agreement act as a master agreement governing all subsequent purchases by Agency for the same Axon Devices and Services in the Quote, and all such subsequent quotes accepted by Agency shall be also incorporated into this Agreement by reference as a Quote. The Parties agree as follows:

## 1. **Definitions.**

- 1.1. “**Axon Cloud Services**” means Axon’s web services for Axon Evidence, Axon Records, Axon Dispatch, and interactions between Axon Evidence and Axon Devices or Axon client software. Axon Cloud Service excludes third-party applications, hardware warranties, and my.evidence.com.
- 1.2. “**Axon Device**” means all hardware provided by Axon under this Agreement.
- 1.3. “**Quote**” means an offer to sell and is only valid for devices and services on the quote at the specified prices. Any terms within Agency’s purchase order in response to a Quote will be void. Orders are subject to prior credit approval. Changes in the deployment estimated ship date may change charges in the Quote. Shipping dates are estimates only. Axon is not responsible for typographical errors in any offer by Axon, and Axon reserves the right to cancel any orders resulting from such errors.
- 1.4. “**Services**” means all services provided by Axon under this Agreement, including software, Axon Cloud Services, and professional services.

## 2. **Term.** This Agreement begins on the Effective Date and continues until all subscriptions hereunder have expired or have been terminated (“**Term**”).

- 2.1. All subscriptions including Axon Evidence, Axon Fleet, Officer Safety Plans, Technology Assurance Plans, and TASER 7 plans begin on the date stated in the Quote. Each subscription term ends upon completion of the subscription stated in the Quote (“**Subscription Term**”).
- 2.2. Upon completion of the Subscription Term, the Subscription Term will automatically renew for an additional 5 years (“**Renewal Term**”). For purchase of TASER 7 as a standalone, Axon may increase pricing to its then-current list pricing for any Renewal Term. For all other purchases, Axon may increase pricing on all line items in the Quote up to 3% at the beginning of each year of the Renewal Term. New devices and services may require additional terms. Axon will not authorize services until Axon receives a signed Quote or accepts a purchase order, whichever is first.

## 3. **Payment.** Axon invoices upon shipment, or on the date specified within the invoicing plan in the Quote. Payment is due net 30 days from the invoice date. Payment obligations are non-cancelable. Unless otherwise prohibited by law, Agency will pay interest on all past-due sums at the lower of one-and-a-half percent (1.5%) per month or the highest rate allowed by law. Agency will pay invoices without setoff, deduction, or withholding. If Axon sends a past due account to collections, Agency is responsible for collection and attorneys’ fees.

## 4. **Taxes.** Agency is responsible for sales and other taxes associated with the order unless Agency provides Axon a valid tax exemption certificate.

## 5. **Shipping.** Axon may make partial shipments and ship Axon Devices from multiple locations. All shipments are EXW (Incoterms 2020) via common carrier. Title and risk of loss pass to Agency upon Axon’s delivery to the common carrier. Agency is responsible for any shipping charges in the Quote.

## 6. **Returns.** All sales are final. Axon does not allow refunds or exchanges, except warranty returns or as provided by state or federal law.

## 7. **Warranty.**

- 7.1. **Limited Warranty; Disclaimer.** Axon warrants that Axon-manufactured Devices are free from defects in workmanship and materials for 1 year from the date of Agency’s receipt, except Signal Sidearm and Axon-manufactured accessories, which Axon warrants for 30 months and 90 days, respectively, from the date of Agency’s receipt. Used conducted energy weapon (“**CEW**”) cartridges are deemed to have operated properly. Extended warranties run from the expiration of the 1-year hardware warranty through the extended warranty term. **All software and Axon Cloud Services, are provided "AS IS," without any warranty of any kind, either express or implied, including without limitation the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Axon Devices, software, and services that are not manufactured, published or performed by Axon (“Third-Party Products”) are not covered by Axon’s**

warranty and are only subject to the warranties of the third-party provider or manufacturer.

- 7.2. **Claims.** If Axon receives a valid warranty claim for an Axon-manufactured Device during the warranty term, Axon's sole responsibility is to repair or replace the Axon-manufactured Device with the same or like Axon-manufactured Device, at Axon's option. A replacement Axon-manufactured Device will be new or like new. Axon will warrant the replacement Axon-manufactured Device for the longer of (a) the remaining warranty of the original Axon Manufactured Device or (b) 90-days from the date of repair or replacement.
- 7.2.1. If Agency exchanges a device or part, the replacement item becomes Agency's property, and the replaced item becomes Axon's property. Before delivering an Axon-manufactured Device for service, Agency must upload Axon-manufactured Device data to Axon Evidence or download it and retain a copy. Axon is not responsible for any loss of software, data, or other information contained in storage media or any part of the Axon-manufactured Device sent to Axon for service.
- 7.3. **Spare Axon Devices.** At Axon's reasonable discretion, Axon may provide Agency a predetermined number of spare Axon Devices as detailed in the Quote ("**Spare Axon Devices**"). Spare Axon Devices are intended to replace broken or non-functioning units while Agency submits the broken or non-functioning units, through Axon's warranty return process. Axon will repair or replace the unit with a replacement Axon Device. Title and risk of loss for all Spare Axon Devices shall pass to Agency in accordance with shipping terms under Section 5. Axon assumes no liability or obligation in the event Agency does not utilize Spare Axon Devices for the intended purpose.
- 7.4. **Limitations.** Axon's warranty excludes damage related to: (a) failure to follow Axon Device use instructions; (b) Axon Devices used with equipment not manufactured or recommended by Axon; (c) abuse, misuse, or intentional damage to Axon Device; (d) force majeure; (e) Axon Devices repaired or modified by persons other than Axon without Axon's written permission; or (f) Axon Devices with a defaced or removed serial number. Axon's warranty will be void if Agency resells Axon Devices.
- 7.4.1. To the extent permitted by law, the above warranties and remedies are exclusive. Axon disclaims all other warranties, remedies, and conditions, whether oral, written, statutory, or implied. If statutory or implied warranties cannot be lawfully disclaimed, then such warranties are limited to the duration of the warranty described above and by the provisions in this Agreement.
- 7.4.2. Axon's cumulative liability to any Party for any loss or damage resulting from any claim, demand, or action arising out of or relating to any Axon Device or Service will not exceed the purchase price paid to Axon for the Axon Device, or if for Services, the amount paid for such Services over the 12 months preceding the claim. Neither Party will be liable for direct, special, indirect, incidental, punitive or consequential damages, however caused, whether for breach of warranty or contract, negligence, strict liability, tort or any other legal theory.
- 7.5. **Online Support Platforms.** Use of Axon's online support platforms (e.g., Axon Academy and MyAxon) is governed by the Axon Online Support Platforms Terms of Use Appendix available at [www.axon.com/sales-terms-and-conditions](http://www.axon.com/sales-terms-and-conditions).
- 7.6. **Third-Party Software and Services.** Use of software or services other than those provided by Axon is governed by the terms, if any, entered into between Agency and the respective third-party provider, including, without limitation, the terms applicable to such software or services located at [www.axon.com/sales-terms-and-conditions](http://www.axon.com/sales-terms-and-conditions), if any.
- 7.7. **Axon Aid.** Upon mutual agreement between Axon and Agency, Axon may provide certain products and services to Agency, as a charitable donation under the Axon Aid program. In such event, Agency expressly waives and releases any and all claims, now known or hereafter known, against Axon, and its officers, directors, employees, agents, contractors, affiliates, successors, and assigns (collectively, "Releasees"), including but not limited to, on account of injury, death, property damage, or loss of data, arising out of or attributable to the Axon Aid program whether arising out of the negligence of Axon or any Releasees or otherwise. Agency agrees not to make or bring any such claim against Axon or any other Releasee, and forever release and discharge Axon and all other Releasees from liability under such claims. Agency expressly allows Axon to publicly announce its participation in Axon Aid and use its name in marketing materials. Axon may terminate the Axon Aid program without cause immediately upon notice to the Agency.
8. **Statement of Work.** Certain Axon Devices and Services, including Axon Interview Room, Axon Channel Services, and Axon Fleet, may require a Statement of Work that details Axon's Service deliverables ("**SOW**"). In the event Axon provides an SOW to Agency, Axon is only responsible to perform Services described in the SOW. Additional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule. The SOW is incorporated into this Agreement by reference.

9. **Axon Device Warnings.** See [www.axon.com/legal](http://www.axon.com/legal) for the most current Axon Device warnings.
10. **Design Changes.** Axon may make design changes to any Axon Device or Service without notifying Agency or making the same change to Axon Devices and Services previously purchased by Agency.
11. **Bundled Offerings.** Some offerings in bundled offerings may not be generally available at the time of Agency's purchase. Axon will not provide a refund, credit, or additional discount beyond what is in the Quote due to a delay of availability or Agency's election not to utilize any portion of an Axon bundle.
12. **Insurance.** Axon will maintain General Liability, Workers' Compensation, and Automobile Liability insurance. Upon request, Axon will supply certificates of insurance.
13. **IP Rights.** Axon owns and reserves all right, title, and interest in Axon-manufactured Devices and Services and suggestions to Axon, including all related intellectual property rights. Agency will not cause any Axon proprietary rights to be violated.
14. **IP Indemnification.** Axon will indemnify Agency Indemnitees against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of Axon-manufactured Devices or Services infringes or misappropriates the third-party's intellectual property rights. Agency must promptly provide Axon with written notice of such claim, tender to Axon the defense or settlement of such claim at Axon's expense and cooperate fully with Axon in the defense or settlement of such claim. Axon's IP indemnification obligations do not apply to claims based on (a) modification of Axon-manufactured Devices or Services by Agency or a third-party not approved by Axon; (b) use of Axon-manufactured Devices and Services in combination with hardware or services not approved by Axon; (c) use of Axon Devices and Services other than as permitted in this Agreement; or (d) use of Axon software that is not the most current release provided by Axon.
15. **Agency Responsibilities.** Agency is responsible for (a) Agency's use of Axon Devices; (b) breach of this Agreement or violation of applicable law by Agency or an Agency end user; and (c) a dispute between Agency and a third-party over Agency's use of Axon Devices.
16. **Termination.**
  - 16.1. **For Breach.** A Party may terminate this Agreement for cause if it provides 30 days written notice of the breach to the other Party, and the breach remains uncured at the end of 30 days. If Agency terminates this Agreement due to Axon's uncured breach, Axon will refund prepaid amounts on a prorated basis based on the effective date of termination.
  - 16.2. **By Agency.** If sufficient funds are not appropriated or otherwise legally available to pay the fees, Agency may terminate this Agreement. Agency will deliver notice of termination under this section as soon as reasonably practicable.
  - 16.3. **Effect of Termination.** Upon termination of this Agreement, Agency rights immediately terminate. Agency remains responsible for all fees incurred before the effective date of termination. If Agency purchases Axon Devices for less than the manufacturer's suggested retail price ("**MSRP**") and this Agreement terminates before the end of the Term, Axon will invoice Agency the difference between the MSRP for Axon Devices received, including any Spare Axon Devices, and amounts paid towards those Axon Devices. Only if terminating for non-appropriation, Agency may return Axon Devices to Axon within 30 days of termination. MSRP is the standalone price of the individual Axon Device at the time of sale. For bundled Axon Devices, MSRP is the standalone price of all individual components.
17. **Confidentiality.** "**Confidential Information**" means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be understood to be confidential. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party's Confidential Information. Unless required by law, neither Party will disclose the other Party's Confidential Information during the Term and for 5 years thereafter. To the extent permissible by law, Axon pricing is Confidential Information and competition sensitive. If Agency receives a public records request to disclose Axon Confidential Information, to the extent allowed by law, Agency will provide notice to Axon before disclosure. Axon may publicly announce information related to this Agreement.
18. **General.**
  - 18.1. **Force Majeure.** Neither Party will be liable for any delay or failure to perform due to a cause beyond a Party's reasonable control.
  - 18.2. **Independent Contractors.** The Parties are independent contractors. Neither Party has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the Parties.



Master Services and Purchasing Agreement for Agency

- 18.3. Third-Party Beneficiaries. There are no third-party beneficiaries under this Agreement.
18.4. Non-Discrimination. Neither Party nor its employees will discriminate against any person based on race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.
18.5. Export Compliance. Each Party will comply with all import and export control laws and regulations.
18.6. Assignment. Neither Party may assign this Agreement without the other Party's prior written consent. Axon may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.
18.7. Waiver. No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.
18.8. Severability. If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.
18.9. Survival. The following sections will survive termination: Payment, Warranty, Axon Device Warnings, Indemnification, IP Rights, and Agency Responsibilities.
18.10. Governing Law. The laws of the state where Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.
18.11. Notices. All notices must be in English. Notices posted on Agency's Axon Evidence site are effective upon posting. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Contact information for notices:

Axon: Axon Enterprise, Inc.
Attn: Legal
17800 N. 85th Street
Scottsdale, Arizona 85255
legal@axon.com

Agency:
Attn:
Street Address:
City, State, Zip:
Email:

- 18.12 Entire Agreement. This Agreement, including the Appendices and any SOW(s), represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties.

Each Party, by and through its respective representative authorized to execute this Agreement, has duly executed and delivered this Agreement as of the date of signature.

AXON:

AGENCY:

Axon Enterprise, Inc.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**Axon Cloud Services Terms of Use Appendix**

1. **Definitions.**

- 1.1. **“Agency Content”** is data uploaded into, ingested by, or created in Axon Cloud Services within Agency's tenant, including media or multimedia uploaded into Axon Cloud Services by Agency. Agency Content includes Evidence but excludes Non-Content Data.
- 1.2. **“Evidence”** is media or multimedia uploaded into Axon Evidence as 'evidence' by an Agency. Evidence is a subset of Agency Content.
- 1.3. **“Non-Content Data”** is data, configuration, and usage information about Agency's Axon Cloud Services tenant, Axon Devices and client software, and users that is transmitted or generated when using Axon Devices. Non-Content Data includes data about users captured during account management and customer support activities. Non-Content Data does not include Agency Content.
- 1.4. **“Personal Data”** means any information relating to an identified or identifiable natural person. An identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

2. **Access.** Upon Axon granting Agency a subscription to Axon Cloud Services, Agency may access and use Axon Cloud Services to store and manage Agency Content. Agency may not exceed more end users than the Quote specifies. Axon Air requires an Axon Evidence subscription for each drone operator. For Axon Evidence Lite, Agency may access and use Axon Evidence only to store and manage TASER CEW and TASER CAM data (**“TASER Data”**). Agency may not upload non-TASER Data to Axon Evidence Lite.

3. **Agency Owns Agency Content.** Agency controls and owns all right, title, and interest in Agency Content. Except as outlined herein, Axon obtains no interest in Agency Content, and Agency Content is not Axon's business records. Agency is solely responsible for uploading, sharing, managing, and deleting Agency Content. Axon will only have access to Agency Content for the limited purposes set forth herein. Agency agrees to allow Axon access to Agency Content to (a) perform troubleshooting, maintenance, or diagnostic screenings; and (b) enforce this Agreement or policies governing use of the Axon products.

4. **Security.** Axon will implement commercially reasonable and appropriate measures to secure Agency Content against accidental or unlawful loss, access or disclosure. Axon will maintain a comprehensive information security program to protect Axon Cloud Services and Agency Content including logical, physical access, vulnerability, risk, and configuration management; incident monitoring and response; encryption of uploaded digital evidence; security education; and data protection. Axon agrees to the Federal Bureau of Investigation Criminal Justice Information Services Security Addendum.

5. **Agency Responsibilities.** Agency is responsible for (a) ensuring Agency owns Agency Content; (b) ensuring no Agency Content or Agency end user's use of Agency Content or Axon Cloud Services violates this Agreement or applicable laws; and (c) maintaining necessary computer equipment and Internet connections for use of Axon Cloud Services. If Agency becomes aware of any violation of this Agreement by an end user, Agency will immediately terminate that end user's access to Axon Cloud Services.

5.1. Agency will also maintain the security of end usernames and passwords and security and access by end users to Agency Content. Agency is responsible for ensuring the configuration and utilization of Axon Cloud Services meet applicable Agency regulation and standards. Agency may not sell, transfer, or sublicense access to any other entity or person. Agency shall contact Axon immediately if an unauthorized party may be using Agency's account or Agency Content, or if account information is lost or stolen.

5.2. To the extent Agency uses the Axon Cloud Services to interact with YouTube®, such use may be governed by the YouTube Terms of Service, available at <https://www.youtube.com/static?template=terms>.

6. **Privacy.** Agency's use of Axon Cloud Services is subject to the Axon Cloud Services Privacy Policy, a current version of which is available at <https://www.axon.com/legal/cloud-services-privacy-policy>. Agency agrees to allow Axon access to Non-Content Data from Agency to (a) perform troubleshooting, maintenance, or diagnostic screenings; (b) provide, develop, improve, and support current and future Axon products and related services; and (c) enforce this Agreement or policies governing the use of Axon products.



## Master Services and Purchasing Agreement for Agency

7. **Axon Body 3 Wi-Fi Positioning.** Axon Body 3 cameras offer a feature to enhance location services where GPS/GNSS signals may not be available, for instance, within buildings or underground. Agency administrators can manage their choice to use this service within the administrative features of Axon Cloud Services. If Agency chooses to use this service, Axon must also enable the usage of the feature for Agency's Axon Cloud Services tenant. Agency will not see this option with Axon Cloud Services unless Axon has enabled Wi-Fi Positioning for Agency's Axon Cloud Services tenant. When Wi-Fi Positioning is enabled by both Axon and Agency, Non-Content and Personal Data will be sent to Skyhook Holdings, Inc. ("**Skyhook**") to facilitate the Wi-Fi Positioning functionality. Data controlled by Skyhook is outside the scope of the Axon Cloud Services Privacy Policy and is subject to the Skyhook Services Privacy Policy.
8. **Storage.** For Axon Unlimited Device Storage subscriptions, Agency may store unlimited data in Agency's Axon Evidence account only if data originates from Axon Capture or the applicable Axon Device. Axon may charge Agency additional fees for exceeding purchased storage amounts. Axon may place Agency Content that Agency has not viewed or accessed for 6 months into archival storage. Agency Content in archival storage will not have immediate availability and may take up to 24 hours to access.
9. **Location of Storage.** Axon may transfer Agency Content to third-party subcontractors for storage. Axon will determine the locations of data centers for storage of Agency Content. For United States agencies, Axon will ensure all Agency Content stored in Axon Cloud Services remains within the United States. Ownership of Agency Content remains with Agency.
10. **Suspension.** Axon may temporarily suspend Agency's or any end user's right to access or use any portion or all of Axon Cloud Services immediately upon notice, if Agency or end user's use of or registration for Axon Cloud Services may (a) pose a security risk to Axon Cloud Services or any third-party; (b) adversely impact Axon Cloud Services, the systems, or content of any other customer; (c) subject Axon, Axon's affiliates, or any third-party to liability; or (d) be fraudulent. Agency remains responsible for all fees incurred through suspension. Axon will not delete Agency Content because of suspension, except as specified in this Agreement.
11. **Axon Cloud Services Warranty.** Axon disclaims any warranties or responsibility for data corruption or errors before Agency uploads data to Axon Cloud Services.
12. **Axon Records.** Axon Records is the software-as-a-service product that is generally available at the time Agency purchases an OSP 7 bundle. During Agency's Axon Records Subscription Term, if any, Agency will be entitled to receive Axon's Update and Upgrade releases on an if-and-when available basis.
  - 12.1. The Axon Records Subscription Term will end upon the competition of the Axon Records Subscription as documented in the Quote, or if purchased as part of an OSP 7 bundle, upon competition of the OSP 7 Term ("**Axon Records Subscription**")
  - 12.2. An "**Update**" is a generally available release of Axon Records that Axon makes available from time to time. An "**Upgrade**" includes (i) new versions of Axon Records that enhance features and functionality, as solely determined by Axon; and/or (ii) new versions of Axon Records that provide additional features or perform additional functions. Upgrades exclude new products that Axon introduces and markets as distinct products or applications.
  - 12.3. New or additional Axon products and applications, as well as any Axon professional services needed to configure Axon Records, are not included. If Agency purchases Axon Records as part of a bundled offering, the Axon Record subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Records to Agency.
  - 12.4. Users of Axon Records at the agency may upload files to entities (incidents, reports, cases, etc) in Axon Records with no limit to the number of files and amount of storage. Notwithstanding the foregoing, Axon may limit usage should the Agency exceed an average rate of 100 GB per user per year of uploaded files. Axon will not bill for overages.
13. **Axon Cloud Services Restrictions.** Agency and Agency end users (including employees, contractors, agents, officers, volunteers, and directors), may not, or may not attempt to:
  - 13.1. copy, modify, tamper with, repair, or create derivative works of any part of Axon Cloud Services;
  - 13.2. reverse engineer, disassemble, or decompile Axon Cloud Services or apply any process to derive any source code included in Axon Cloud Services, or allow others to do the same;



## Master Services and Purchasing Agreement for Agency

- 13.3. access or use Axon Cloud Services with the intent to gain unauthorized access, avoid incurring fees or exceeding usage limits or quotas;
- 13.4. use trade secret information contained in Axon Cloud Services, except as expressly permitted in this Agreement;
- 13.5. access Axon Cloud Services to build a competitive device or service or copy any features, functions, or graphics of Axon Cloud Services;
- 13.6. remove, alter, or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon's or Axon's licensors on or within Axon Cloud Services; or
- 13.7. use Axon Cloud Services to store or transmit infringing, libelous, or other unlawful or tortious material; to store or transmit material in violation of third-party privacy rights; or to store or transmit malicious code.
14. **After Termination.** Axon will not delete Agency Content for 90 days following termination. There will be no functionality of Axon Cloud Services during these 90 days other than the ability to retrieve Agency Content. Agency will not incur additional fees if Agency downloads Agency Content from Axon Cloud Services during this time. Axon has no obligation to maintain or provide Agency Content after these 90-days and will thereafter, unless legally prohibited, delete all Agency Content. Upon request, Axon will provide written proof that Axon successfully deleted and fully removed all Agency Content from Axon Cloud Services.
15. **Post-Termination Assistance.** Axon will provide Agency with the same post-termination data retrieval assistance that Axon generally makes available to all customers. Requests for Axon to provide additional assistance in downloading or transferring Agency Content, including requests for Axon's data egress service, will result in additional fees and Axon will not warrant or guarantee data integrity or readability in the external system.
16. **U.S. Government Rights.** If Agency is a U.S. Federal department or using Axon Cloud Services on behalf of a U.S. Federal department, Axon Cloud Services is provided as a "commercial item," "commercial computer software," "commercial computer software documentation," and "technical data", as defined in the Federal Acquisition Regulation and Defense Federal Acquisition Regulation Supplement. If Agency is using Axon Cloud Services on behalf of the U.S. Government and these terms fail to meet the U.S. Government's needs or are inconsistent in any respect with federal law, Agency will immediately discontinue use of Axon Cloud Services.
17. **Survival.** Upon any termination of this Agreement, the following sections in this Appendix will survive: Agency Owns Agency Content, Privacy, Storage, Axon Cloud Services Warranty, and Axon Cloud Services Restrictions.



**Axon Customer Experience Improvement Program Appendix**

1. Axon Customer Experience Improvement Program (ACEIP). The ACEIP is designed to accelerate Axon's development of technology, such as building and supporting automated features, to ultimately increase safety within communities and drive efficiency in public safety. To this end, subject to the limitations on Axon as described below, Axon, where allowed by law, may make limited use of Agency Content from all of its customers, to provide, develop, improve, and support current and future Axon products (collectively, "ACEIP Purposes"). However, at all times, Axon will comply with its obligations pursuant to the Axon Cloud Services Terms of Use Appendix to maintain a comprehensive data security program (including compliance with the CJIS Security Policy for Criminal Justice Information), privacy program, and data governance policy, including high industry standards of de-identifying Personal Data, to enforce its security and privacy obligations for the ACEIP. ACEIP has 2 tiers of participation, Tier 1 and Tier 2. By default, Agency will be a participant in ACEIP Tier 1. If Agency does not want to participate in ACEIP Tier 1, Agency can revoke its consent at any time. If Agency wants to participate in Tier 2, as detailed below, Agency can check the ACEIP Tier 2 box below. If Agency does not want to participate in ACEIP Tier 2, Agency should leave box unchecked. At any time, Agency may revoke its consent to ACEIP Tier 1, Tier 2, or both Tiers.
2. **ACEIP Tier 1.**
  - 2.1. When Axon uses Agency Content for the ACEIP Purposes, Axon will extract from Agency Content and may store separately copies of certain segments or elements of the Agency Content (collectively, "**ACEIP Content**"). When extracting ACEIP Content, Axon will use commercially reasonable efforts to aggregate, transform or de-identify Agency Content so that the extracted ACEIP Content is no longer reasonably capable of being associated with, or could reasonably be linked directly or indirectly to a particular individual ("**Privacy Preserving Technique(s)**"). For illustrative purposes, some examples are described in footnote 1<sup>1</sup>. For clarity, ACEIP Content will still be linked indirectly, with an attribution, to the Agency from which it was extracted. This attribution will be stored separately from the data itself, but is necessary for and will be solely used to enable Axon to identify and delete all ACEIP Content upon Agency request. Once de-identified, ACEIP Content may then be further modified, analyzed, and used to create derivative works. At any time, Agency may revoke the consent granted herein to Axon to access and use Agency Content for ACEIP Purposes. Within 30 days of receiving the Agency's request, Axon will no longer access or use Agency Content for ACEIP Purposes and will delete any and all ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Agency. In addition, if Axon uses Agency Content for the ACEIP Purposes, upon request, Axon will make available to Agency a list of the specific type of Agency Content being used to generate ACEIP Content, the purpose of such use, and the retention, privacy preserving extraction technique, and relevant data protection practices applicable to the Agency Content or ACEIP Content ("Use Case"). From time to time, Axon may develop and deploy new Use Cases. At least 30 days prior to authorizing the deployment of any new Use Case, Axon will provide Agency notice (by updating the list of Use Case at <https://www.axon.com/aceip> and providing Agency with a mechanism to obtain notice of that update or another commercially reasonable method to Agency designated contact) ("**New Use Case**").
  - 2.2. **Expiration of ACEIP Tier 1.** Agency consent granted herein, will expire upon termination of the Agreement. In accordance with section 1.1.1, within 30 days of receiving the Agency's request, Axon will no longer access or use Agency Content for ACEIP Purposes and will delete ACEIP Content. Axon will also delete any derivative works which may reasonably be capable of being associated with, or could reasonably be linked directly or indirectly to Agency.
3. **ACEIP Tier 2.** In addition to ACEIP Tier 1, if Agency wants to help further improve Axon's services, Agency may choose to participate in Tier 2 of the ACEIP. ACEIP Tier 2 grants Axon certain additional rights to use Agency

<sup>1</sup> For example; (a) when extracting specific text to improve automated transcription capabilities, text that could be used to directly identify a particular individual would not be extracted, and extracted text would be disassociated from identifying metadata of any speakers, and the extracted text would be split into individual words and aggregated with other data sources (including publicly available data) to remove any reasonable ability to link any specific text directly or indirectly back to a particular individual; (b) when extracting license plate data to improve Automated License Plate Recognition (ALPR) capabilities, individual license plate characters would be extracted and disassociated from each other so a complete plate could not be reconstituted, and all association to other elements of the source video, such as the vehicle, location, time, and the surrounding environment would also be removed; (c) when extracting audio of potential acoustic events (such as glass breaking or gun shots), very short segments (<1 second) of audio that only contains the likely acoustic events would be extracted and all human utterances would be removed.



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Content, in addition to those set forth in Tier 1 above, without the guaranteed deployment of a Privacy Preserving Technique to enable product development, improvement, and support that cannot be accomplished with aggregated, transformed or de-identified data.

- Check this box if Agency wants to help further improve Axon's services by participating in ACEIP Tier 2 in addition to Tier 1. Axon will not enroll Agency into ACEIP Tier 2 until Axon and Agency agree to terms in writing providing for such participation in ACEIP Tier 2.



Professional Services Appendix

If any of the Professional Services specified below are included on the Quote, this Appendix applies.

- 1. Utilization of Services. Agency must use professional services as outlined in the Quote and this Appendix within 6 months of the Effective Date.
2. Axon Full Service (Axon Full Service). Axon Full Service includes advance remote project planning and configuration support and up to 4 consecutive days of on-site service and a professional services manager to work with Agency to assess Agency's deployment and determine which on-site services are appropriate. If Agency requires more than 4 consecutive on-site days, Agency must purchase additional days. Axon Full Service options include:

Table with 1 column and 10 rows detailing service options for Axon Full Service, including System set up and configuration, Dock configuration, Best practice implementation planning session, System Admin and troubleshooting training sessions, Axon instructor training (Train the Trainer), Evidence sharing training, End user go-live training and support sessions, Implementation document packet, and Post go-live review.

- 3. Body-Worn Camera Starter Service (Axon Starter). Axon Starter includes advance remote project planning and configuration support and one day of on-site Services and a professional services manager to work closely with Agency to assess Agency's deployment and determine which Services are appropriate. If Agency requires more than 1 day of on-site Services, Agency must purchase additional on-site Services. The Axon Starter options include:

Table with 1 column and 1 row detailing service options for Axon Starter, including System set up and configuration (Remote Support).



## Master Services and Purchasing Agreement for Agency

<ul style="list-style-type: none"> <li>• Troubleshoot IT issues with Axon Evidence and Axon Dock (“<b>Dock</b>”) access</li> </ul>
<b>/Dock configuration</b> <ul style="list-style-type: none"> <li>• Work with Agency to decide the ideal location of Dock setup and set configurations on Dock</li> <li>• Authenticate Dock with Axon Evidence using “Administrator” credentials from Agency</li> <li>• Does not include physical mounting of docks</li> </ul>
<b>Axon instructor training (Train the Trainer)</b> Training for Agency’s in-house instructors who can support Agency’s Axon camera and Axon Evidence training needs after Axon’s has fulfilled its contracted on-site obligations
<b>End user go-live training and support sessions</b> <ul style="list-style-type: none"> <li>• Assistance with device set up and configuration</li> <li>• Training on device use, Axon Evidence, and Evidence Sync</li> </ul>
<b>Implementation document packet</b> Axon Evidence administrator guides, camera implementation guides, network setup guide, sample policies, and categories & roles guide

4. **Body-Worn Camera Virtual 1-Day Service (Axon Virtual).** Axon Virtual includes all items in the BWC Starter Service Package, except one day of on-site services.

5. **CEW Services Packages.** CEW Services Packages are detailed below:

<b>System set up and configuration</b> <ul style="list-style-type: none"> <li>• Configure Axon Evidence categories &amp; custom roles based on Agency need.</li> <li>• Troubleshoot IT issues with Axon Evidence.</li> <li>• Register users and assign roles in Axon Evidence.</li> <li>• <b>For the CEW Full Service Package:</b> On-site assistance included</li> <li>• <b>For the CEW Starter Package:</b> Virtual assistance included</li> </ul>
<b>Dedicated Project Manager</b> Assignment of specific Axon representative for all aspects of planning the rollout (Project Manager). Ideally, Project Manager will be assigned to Agency 4–6 weeks before rollout
<b>Best practice implementation planning session to include:</b> <ul style="list-style-type: none"> <li>• Provide considerations for the establishment of CEW policy and system operations best practices based on Axon’s observations with other agencies</li> <li>• Discuss the importance of entering metadata and best practices for digital data management</li> <li>• Provide referrals to other agencies using TASER CEWs and Axon Evidence</li> <li>• <b>For the CEW Full Service Package:</b> On-site assistance included</li> <li>• <b>For the CEW Starter Package:</b> Virtual assistance included</li> </ul>
<b>System Admin and troubleshooting training sessions</b> On-site sessions providing a step-by-step explanation and assistance for Agency’s configuration of security, roles & permissions, categories & retention, and other specific settings for Axon Evidence
<b>Axon Evidence Instructor training</b> <ul style="list-style-type: none"> <li>• Provide training on the Axon Evidence to educate instructors who can support Agency’s subsequent Axon Evidence training needs.</li> <li>• <b>For the CEW Full Service Package:</b> Training for up to 3 individuals at Agency</li> <li>• <b>For the CEW Starter Package:</b> Training for up to 1 individual at Agency</li> </ul>
<b>TASER CEW inspection and device assignment</b> Axon’s on-site professional services team will perform functions check on all new TASER CEW Smart weapons and assign them to a user on Axon Evidence.
<b>Post go-live review</b> <b>For the CEW Full Service Package:</b> On-site assistance included. <b>For the CEW Starter Package:</b> Virtual assistance included.

6. **Smart Weapon Transition Service.** The Smart Weapon Transition Service includes:

<b>Archival of CEW Firing Logs</b> Axon’s on-site professional services team will upload CEW firing logs to Axon Evidence from all TASER CEW Smart Weapons that Agency is replacing with newer Smart Weapon models.
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## Master Services and Purchasing Agreement for Agency

### Return of Old Weapons

Axon's on-site professional service team will ship all old weapons back to Axon's headquarters.  
Axon will provide Agency with a Certificate of Destruction

\*Note: CEW Full Service packages for TASER 7 include Smart Weapon Transition Service instead of 1-Day Device Specific Instructor Course.

7. **Signal Sidearm Installation Service.** If Agency purchases Signal Sidearm Installation Service, Axon will provide one day of on-site Services and one professional services manager and will cover the installation of up to 100 Signal Sidearm devices per package purchased. Agency is responsible for providing an appropriate work area and ensuring all holsters that will have Signal Sidearm installed onto them are available on the agreed-upon installation date(s). Installation includes:

Removal of existing connection screws that affix a holster to a holster mount
Proper placement of the Signal Sidearm Mounting Plate between the holster and the mount
Reattachment of the holster to the mount using appropriate screws
Functional testing of Signal Sidearm device

8. **Out of Scope Services.** Axon is only responsible to perform the professional services described in the Quote and this Appendix. Any additional professional services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in the charges or schedule.
9. **Delivery of Services.** Axon personnel will work Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays. Axon will perform all on-site tasks over a consecutive timeframe. Axon will not charge Agency travel time by Axon personnel to Agency premises as work hours.
10. **Access Computer Systems to Perform Services.** Agency authorizes Axon to access relevant Agency computers and networks, solely for performing the Services. Axon will work to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial itemized list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.
11. **Site Preparation.** Axon will provide a hardcopy or digital copy of current user documentation for the Axon Devices ("**User Documentation**"). User Documentation will include all required environmental specifications for the professional Services and Axon Devices to operate per the Axon Device User Documentation. Before installation of Axon Devices (whether performed by Agency or Axon), Agency must prepare the location(s) where Axon Devices are to be installed ("**Installation Site**") per the environmental specifications in the Axon Device User Documentation. Following installation, Agency must maintain the Installation Site per the environmental specifications. If Axon modifies Axon Device User Documentation for any Axon Devices under this Agreement, Axon will provide the update to Agency when Axon generally releases it
12. **Acceptance.** When Axon completes professional Services, Axon will present an acceptance form ("**Acceptance Form**") to Agency. Agency will sign the Acceptance Form acknowledging completion. If Agency reasonably believes Axon did not complete the professional Services in substantial conformance with this Agreement, Agency must notify Axon in writing of the specific reasons for rejection within 7 calendar days from delivery of the Acceptance Form. Axon will address the issues and re-present the Acceptance Form for signature. If Axon does not receive the signed Acceptance Form or written notification of reasons for rejection within 7 calendar days of delivery of the Acceptance Form, Axon will deem Agency to have accepted the professional Services.
13. **Agency Network.** For work performed by Axon transiting or making use of Agency's network, Agency is solely responsible for maintenance and functionality of the network. In no event will Axon be liable for loss, damage, or corruption of Agency's network from any cause.



Technology Assurance Plan Appendix

If Technology Assurance Plan (“TAP”) or a bundle including TAP is on the Quote, this appendix applies.

1. **TAP Warranty.** The TAP warranty is an extended warranty that starts at the end of the 1-year hardware limited warranty.
2. **Officer Safety Plan.** If Agency purchases an Officer Safety Plan (“OSP”), Agency will receive the deliverables detailed in the Quote. Agency must accept delivery of the TASER CEW and accessories as soon as available from Axon.
3. **OSP 7 Term.** OSP 7 begins on the date specified in the Quote (“OSP 7 Term”).
4. **TAP BWC Upgrade.** If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon body-worn camera (“BWC Upgrade”) as scheduled in the Quote. If Agency purchased TAP Axon will provide a BWC Upgrade that is the same or like Axon Device, at Axon’s option. Axon makes no guarantee the BWC Upgrade will utilize the same accessories or Axon Dock.
5. **TAP Dock Upgrade.** If Agency has no outstanding payment obligations and purchased TAP, Axon will provide Agency a new Axon Dock as scheduled in the Quote (“Dock Upgrade”). Accessories associated with any Dock Upgrades are subject to change at Axon discretion. Dock Upgrades will only include a new Axon Dock bay configuration unless a new Axon Dock core is required for BWC compatibility. If Agency originally purchased a single-bay Axon Dock, the Dock Upgrade will be a single-bay Axon Dock model that is the same or like Axon Device, at Axon’s option. If Agency originally purchased a multi-bay Axon Dock, the Dock Upgrade will be a multi-bay Axon Dock that is the same or like Axon Device, at Axon’s option.
6. **Upgrade Delay.** Axon may ship the BWC and Dock Upgrades as scheduled in the Quote without prior confirmation from Agency unless the Parties agree in writing otherwise at least 90 days in advance. Axon may ship the final BWC and Dock Upgrade as scheduled in the Quote 60 days before the end of the Subscription Term without prior confirmation from Agency.
7. **Upgrade Change.** If Agency wants to change Axon Device models for the offered BWC or Dock Upgrade, Agency must pay the price difference between the MSRP for the offered BWC or Dock Upgrade and the MSRP for the model desired. If the model Agency desires has an MSRP less than the MSRP of the offered BWC Upgrade or Dock Upgrade, Axon will not provide a refund. The MSRP is the MSRP in effect at the time of the upgrade.
8. **Return of Original Axon Device.** Within 30 days of receiving a BWC or Dock Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon including serial numbers for the destroyed Axon Devices. If Agency does not return or destroy the Axon Devices, Axon will deactivate the serial numbers for the Axon Devices received by Agency.
9. **Termination.** If Agency’s payment for TAP, OSP, or Axon Evidence is more than 30 days past due, Axon may terminate TAP or OSP. Once TAP or OSP terminates for any reason:
  - 9.1. TAP and OSP coverage terminate as of the date of termination and no refunds will be given.
  - 9.2. Axon will not and has no obligation to provide the Upgrade Models.
  - 9.3. Agency must make any missed payments due to the termination before Agency may purchase any future TAP or OSP.



## Master Services and Purchasing Agreement for Agency

### TASER 7 Appendix

This TASER 7 Appendix applies to Agency's TASER 7, OSP 7, or OSP 7 Plus purchase from Axon, if applicable.

1. **Duty Cartridge Replenishment Plan.** If the Quote includes "Duty Cartridge Replenishment Plan", Agency must purchase the plan for each CEW user. A CEW user includes officers that use a CEW in the line of duty and those that only use a CEW for training. Agency may not resell cartridges received. Axon will only replace cartridges used in the line of duty.
2. **Training.** If the Quote includes a training voucher, Agency must use the voucher within 1 year of issuance, or the voucher will be void. Axon will issue Agency a voucher annually beginning on the start of the TASER Subscription Term. The voucher has no cash value. Agency cannot exchange it for another device or service. Unless stated in the Quote, the voucher does not include travel expenses and will be Agency's responsibility. If the Quote includes Axon Online Training or Virtual Reality Content Empathy Development for Autism/Schizophrenia (collectively, "Training Content"), Agency may access Training Content. Axon will deliver all Training Content electronically.
3. **Extended Warranty.** If the Quote includes an extended warranty, the extended warranty coverage period warranty will be for a 5-year term, which includes the hardware manufacturer's warranty plus the 4-year extended term.
4. **Trade-in.** If the Quote contains a discount on CEW-related line items, including items related to OSP, then that discount may only be applied as a trade-in credit, and Agency must return used hardware and accessories associated with the discount ("Trade-In Units") to Axon. Agency must ship batteries via ground shipping. Axon will pay shipping costs of the return. If Axon does not receive Trade-In Units within the timeframe below, Axon will invoice Agency the value of the trade-in credit. Agency may not destroy Trade-In Units and receive a trade-in credit.

<b>Agency Size</b>	<b>Days to Return from Start Date of TASER 7 Subscription</b>
Less than 100 officers	30 days
100 to 499 officers	90 days
500+ officers	180 days

5. **TASER 7 Subscription Term.** The TASER 7 Subscription Term for a standalone TASER 7 purchase begins on shipment of the TASER 7 hardware. The TASER 7 Subscription Term for OSP 7 begins on the OSP 7 Start date.
6. **Access Rights.** Upon Axon granting Agency a TASER 7 Axon Evidence subscription, Agency may access and use Axon Evidence for the storage and management of data from TASER 7 CEW devices during the TASER 7 Subscription Term. Agency may not exceed the number of end users than the Quote specifies.
7. **Privacy.** Axon will not disclose Agency Content or any information about Agency except as compelled by a court or administrative body or required by any law or regulation. Axon will give notice if any disclosure request is received for Agency Content, so Agency may file an objection with the court or administrative body.
8. **Termination.** If payment for TASER 7 is more than 30 days past due, Axon may terminate Agency's TASER 7 plan by notifying Agency. Upon termination for any reason, then as of the date of termination:
  - 8.1. TASER 7 extended warranties and access to Training Content will terminate. No refunds will be given.
  - 8.2. Axon will invoice Agency the remaining MSRP for TASER 7 products received before termination. If terminating for non-appropriations, Axon will not invoice Agency if Agency returns the CEW, rechargeable battery, holster, dock, core, training suits, and unused cartridges to Axon within 30 days of the date of termination.
  - 8.3. Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future TASER 7 plan.



**Axon Auto-Tagging Appendix**

If Auto-Tagging is included on the Quote, this Appendix applies.

1. **Scope.** Axon Auto-Tagging consists of the development of a module to allow Axon Evidence to interact with Agency's Computer-Aided Dispatch ("CAD") or Records Management Systems ("RMS"). This allows end users to auto-populate Axon video meta-data with a case ID, category, and location-based on data maintained in Agency's CAD or RMS.
2. **Support.** For thirty days after completing Auto-Tagging Services, Axon will provide up to 5 hours of remote support at no additional charge. Axon will provide free support due to a change in Axon Evidence, so long as long as Agency maintains an Axon Evidence and Auto-Tagging subscription. Axon will not provide support if a change is required because Agency changes its CAD or RMS.
3. **Changes.** Axon is only responsible to perform the Services in this Appendix. Any additional Services are out of scope. The Parties must document scope changes in a written and signed change order. Changes may require an equitable adjustment in fees or schedule.
4. **Agency Responsibilities.** Axon's performance of Auto-Tagging Services requires Agency to:
  - 4.1. Make available relevant systems, including Agency's current CAD or RMS, for assessment by Axon (including remote access if possible);
  - 4.2. Make required modifications, upgrades or alterations to Agency's hardware, facilities, systems and networks related to Axon's performance of Auto-Tagging Services;
  - 4.3. Provide access to the premises where Axon is performing Auto-Tagging Services, subject to Agency safety and security restrictions, and allow Axon to enter and exit the premises with laptops and materials needed to perform Auto-Tagging Services;
  - 4.4. Provide all infrastructure and software information (TCP/IP addresses, node names, network configuration) necessary for Axon to provide Auto-Tagging Services;
  - 4.5. Promptly install and implement any software updates provided by Axon;
  - 4.6. Ensure that all appropriate data backups are performed;
  - 4.7. Provide assistance, participation, and approvals in testing Auto-Tagging Services;
  - 4.8. Provide Axon with remote access to Agency's Axon Evidence account when required;
  - 4.9. Notify Axon of any network or machine maintenance that may impact the performance of the module at Agency; and
  - 4.10. Ensure reasonable availability of knowledgeable staff and personnel to provide timely, accurate, complete, and up-to-date documentation and information to Axon.
5. **Access to Systems.** Agency authorizes Axon to access Agency's relevant computers, network systems, and CAD or RMS solely for performing Auto-Tagging Services. Axon will work diligently to identify as soon as reasonably practicable resources and information Axon expects to use and will provide an initial list to Agency. Agency is responsible for and assumes the risk of any problems, delays, losses, claims, or expenses resulting from the content, accuracy, completeness, and consistency of all data, materials, and information supplied by Agency.



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### Axon Fleet Appendix

If Axon Fleet is included on the Quote, this Appendix applies.

1. **Agency Responsibilities.** Agency must ensure its infrastructure and vehicles adhere to the minimum requirements to operate Axon Fleet 2 or Axon Fleet 3 (collectively, "Axon Fleet") as established by Axon during the qualifier call and on-site assessment at Agency and in any technical qualifying questions. If Agency's representations are inaccurate, the Quote is subject to change.
2. **Cradlepoint.** If Agency purchases Cradlepoint Enterprise Cloud Manager, Agency will comply with Cradlepoint's end user license agreement. The term of the Cradlepoint license may differ from the Axon Evidence Subscription. If Agency requires Cradlepoint support, Agency will contact Cradlepoint directly.
3. **Third-party Installer.** Axon will not be liable for the failure of Axon Fleet hardware to operate per specifications if such failure results from installation not performed by, or as directed by Axon.
4. **Wireless Offload Server.**
  - 4.1. **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use Wireless Offload Server ("WOS"). "Use" means storing, loading, installing, or executing WOS solely for data communication with Axon Devices for the number of licenses purchased. The WOS term begins upon the start of the Axon Evidence Subscription.
  - 4.2. **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of WOS; (b) reverse engineer, disassemble, or decompile WOS, apply any process to derive the source code of WOS, or allow others to do so; (c) access or use WOS to avoid incurring fees or exceeding usage limits; (d) copy WOS in whole or part; (e) use trade secret information contained in WOS; (f) resell, rent, loan or sublicense WOS; (g) access WOS to build a competitive device or service or copy any features, functions or graphics of WOS; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within WOS.
  - 4.3. **Updates.** If Agency purchases WOS maintenance, Axon will make updates and error corrections to WOS ("WOS Updates") available electronically via the Internet or media as determined by Axon. Agency is responsible for establishing and maintaining adequate Internet access to receive WOS Updates and maintaining computer equipment necessary for use of WOS. The Quote will detail the maintenance term.
  - 4.4. **WOS Support.** Upon request by Axon, Agency will provide Axon with access to Agency's store and forward servers solely for troubleshooting and maintenance.
5. **Axon Vehicle Software.**
  - 5.1. **License Grant.** Axon grants Agency a non-exclusive, royalty-free, worldwide, perpetual license to use ViewXL or Dashboard (collectively, "Axon Vehicle Software".) "Use" means storing, loading, installing, or executing Axon Vehicle Software solely for data communication with Axon Devices. The Axon Vehicle Software term begins upon the start of the Axon Evidence Subscription.
  - 5.2. **Restrictions.** Agency may not: (a) modify, alter, tamper with, repair, or create derivative works of Axon Vehicle Software; (b) reverse engineer, disassemble, or decompile Axon Vehicle Software, apply any process to derive the source code of Axon Vehicle Software, or allow others to do so; (c) access or use Axon Vehicle Software to avoid incurring fees or exceeding usage limits; (d) copy Axon Vehicle Software in whole or part; (e) use trade secret information contained in Axon Vehicle Software; (f) resell, rent, loan or sublicense Axon Vehicle Software; (g) access Axon Vehicle Software to build a competitive device or service or copy any features, functions or graphics of Axon Vehicle Software; or (h) remove, alter or obscure any confidentiality or proprietary rights notices (including copyright and trademark notices) of Axon or Axon's licensors on or within Axon Vehicle Software.
6. **Acceptance Checklist.** If Axon provides services to Agency pursuant to any statement of work in connection with Axon Fleet, within 7 days of the date on which Agency retrieves Agency's vehicle(s) from the Axon installer, said vehicle having been installed and configured with tested and fully and properly operational in-car hardware and software identified above, Agency will receive a Professional Services Acceptance Checklist to submit to Axon indicating acceptance or denial of said deliverables.



## Master Services and Purchasing Agreement for Agency

7. **Axon Fleet Upgrade.** If Agency has no outstanding payment obligations and has purchased the “Fleet Technology Assurance Plan” (Fleet TAP), Axon will provide Agency with the same or like model of Fleet hardware (“**Axon Fleet Upgrade**”) as schedule on the Quote.
  - 7.1. If Agency would like to change models for the Axon Fleet Upgrade, Agency must pay the difference between the MSRP for the offered Axon Fleet Upgrade and the MSRP for the model desired. The MSRP is the MSRP in effect at the time of the upgrade. Agency is responsible for the removal of previously installed hardware and installation of the Axon Fleet Upgrade.
  - 7.2. Within 30 days of receiving the Axon Fleet Upgrade, Agency must return the original Axon Devices to Axon or destroy the Axon Devices and provide a certificate of destruction to Axon, including serial numbers of the destroyed Axon Devices. If Agency does not destroy or return the Axon Devices to Axon, Axon will deactivate the serial numbers for the Axon Devices received by Agency.
8. **Axon Fleet Termination.** Axon may terminate Agency’s Fleet subscription for non-payment. Upon any termination:
  - 8.1. Axon Fleet subscription coverage terminates, and no refunds will be given.
  - 8.2. Axon will not and has no obligation to provide the Axon Fleet Upgrade.
  - 8.3. Agency will be responsible for payment of any missed payments due to the termination before being allowed to purchase any future Fleet TAP.



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### Axon Respond Appendix

This Axon Respond Appendix applies to both Axon Respond and Axon Respond Plus, if either is included on the Quote.

1. **Axon Respond Subscription Term.** If Agency purchases Axon Respond as part of a bundled offering, the Axon Respond subscription begins on the later of the (1) start date of that bundled offering, or (2) date Axon provisions Axon Respond to Agency. If Agency purchases Axon Respond as a standalone, the Axon Respond subscription begins the later of the (1) date Axon provisions Axon Respond to Agency, or (2) first day of the month following the Effective Date. The Axon Respond subscription term will end upon the completion of the Axon Evidence Subscription associated with Axon Respond.
2. **Scope of Axon Respond.** The scope of Axon Respond is to assist Agency with real-time situational awareness during critical incidents to improve officer safety, effectiveness, and awareness. In the event Agency uses Axon Respond outside this scope, Axon may initiate good-faith discussions with Agency on upgrading Agency's Axon Respond to better meet Agency's needs.
3. **Axon Body 3 LTE Requirements.** Axon Respond is only available and usable with an LTE enabled body-worn camera. Axon is not liable if Agency utilizes the LTE device outside of the coverage area or if the LTE carrier is unavailable. LTE coverage is only available in the United States, including any U.S. territories. Axon may utilize a carrier of Axon's choice to provide LTE service. Axon may change LTE carriers during the Term without Agency's consent.
4. **Axon Fleet 3 LTE Requirements.** Axon Respond is only available and usable with a Fleet 3 system configured with LTE modem and service. Agency is responsible for providing LTE service for the modem. Coverage and availability of LTE service is subject to Agency's LTE carrier.
5. **Axon Respond Service Limitations.** Agency acknowledges that LTE service is made available only within the operating range of the networks. Service may be temporarily refused, interrupted, or limited because of: (a) facilities limitations; (b) transmission limitations caused by atmospheric, terrain, other natural or artificial conditions adversely affecting transmission, weak batteries, system overcapacity, movement outside a service area or gaps in coverage in a service area and other causes reasonably outside of the carrier's control such as intentional or negligent acts of third parties that damage or impair the network or disrupt service; or (c) equipment modifications, upgrades, relocations, repairs, and other similar activities necessary for the proper or improved operation of service.
  - 5.1. With regard to Axon Body 3, Partner networks are made available as-is and the carrier makes no warranties or representations as to the availability or quality of roaming service provided by carrier partners, and the carrier will not be liable in any capacity for any errors, outages, or failures of carrier partner networks. Agency expressly understands and agrees that it has no contractual relationship whatsoever with the underlying wireless service provider or its affiliates or contractors and Agency is not a third-party beneficiary of any agreement between Axon and the underlying carrier.
6. **Termination.** Upon termination of this Agreement, or if Agency stops paying for Axon Respond or bundles that include Axon Respond, Axon will end Axon Respond services, including any Axon-provided LTE service.



## Master Services and Purchasing Agreement for Agency

### Add-on Services Appendix

This Appendix applies if Axon Citizen for Communities, Axon Redaction Assistant, and/or Axon Performance are included on the Quote.

1. **Subscription Term.** If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as part of OSP 7, the subscription begins on the later of the (1) start date of the OSP 7 Term, or (2) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency.
  - 1.1. If Agency purchases Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance as a standalone, the subscription begins the later of the (1) date Axon provisions Axon Citizen for Communities, Axon Redaction Assistant, or Axon Performance to Agency, or (2) first day of the month following the Effective Date.
  - 1.2. The subscription term will end upon the completion of the Axon Evidence Subscription associated with the add-on.
2. **Axon Citizen Storage.** For Axon Citizen, Agency may store an unlimited amount of data submitted through the public portal ("**Portal Content**"), within Agency's Axon Evidence instance. The post-termination provisions outlined in the Axon Cloud Services Terms of Use Appendix also apply to Portal Content.
3. **Performance Auto-Tagging Data.** In order to provide some features of Axon Performance to Agency, Axon will need to store call for service data from Agency's CAD or RMS.



**Axon Channel Services Appendix**

This Appendix applies if Agency purchases Axon Channel Service, as set forth on the Quote.

1. Definitions.
  - 1.1. **“Axon Digital Evidence Management System”** means Axon Evidence or Axon Commander, as specified in the attached Channel Services Statement of Work.
  - 1.2. **“Active Channel”** means a third-party system that is continuously communicating with an Axon Digital Evidence Management System.
  - 1.3. **“Inactive Channel”** means a third-party system that will have a one-time communication to an Axon Digital Evidence Management System.
2. **Scope.** Agency currently has a third-party system or data repository from which Agency desires to share data with Axon Digital Evidence Management. Axon will facilitate the transfer of Agency’s third-party data into an Axon Digital Evidence Management System or the transfer of Agency data out of an Axon Digital Evidence Management System as defined in the Channel Services Statement of Work (**“Channel Services SOW”**). Channel Services will not delete any Agency Content. Agency is responsible for verifying all necessary data is migrated correctly and retained per Agency policy.
3. **Purpose and Use.** Agency is responsible for verifying Agency has the right to share data from and provide access to third-party system as it relates to the Services described in this Appendix and the Channel Services SOW. For Active Channels, Agency is responsible for any changes to a third-party system that may affect the functionality of the channel service. Any additional work required for the continuation of the Service may require additional fees. An Axon Field Engineer may require access to Agency’s network and systems to perform the Services described in the Channel Services SOW. Agency is responsible for facilitating this access per all laws and policies applicable to Agency.
4. **Project Management.** Axon will assign a Project Manager to work closely with Agency’s project manager and project team members and will be responsible for completing the tasks required to meet all contract deliverables on time and budget.
5. **Warranty.** Axon warrants that it will perform the Channel Services in a good and workmanlike manner.
6. **Monitoring.** Axon may monitor Agency’s use of Channel Services to ensure quality, improve Axon devices and services, prepare invoices based on the total amount of data migrated, and verify compliance with this Agreement. Agency agrees not to interfere with such monitoring or obscure from Axon Agency’s use of channel services.
7. **Agency’s Responsibilities.** Axon’s successful performance of the Channel Services requires Agency:
  - 7.1. Make available its relevant systems for assessment by Axon (including making these systems available to Axon via remote access);
  - 7.2. Provide access to the building facilities and where Axon is to perform the Channel Services, subject to safety and security restrictions imposed by the Agency (including providing security passes or other necessary documentation to Axon representatives performing the Channel Services permitting them to enter and exit Agency premises with laptop personal computers and any other materials needed to perform the Channel Services);
  - 7.3. Provide all necessary infrastructure and software information (TCP/IP addresses, node names, and network configuration) for Axon to provide the Channel Services;
  - 7.4. Ensure all appropriate data backups are performed;
  - 7.5. Provide Axon with remote access to the Agency’s network and third-party systems when required for Axon to perform the Channel Services;
  - 7.6. Notify Axon of any network or machine maintenance that may impact the performance of the Channel Services; and
  - 7.7. Ensure the reasonable availability by phone or email of knowledgeable staff, personnel, system administrators, and operators to provide timely, accurate, complete, and up-to-date documentation and information to Axon (these contacts are to provide background information and clarification of information required to perform the Channel Services).



**Axon Enterprise, Inc.**  
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 Scottsdale, Arizona 85255  
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 VAT: 86-0741227  
 Domestic: (800) 978-2737  
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Q-397635-44740.988BH

Issued: 06/28/2022

Quote Expiration: 12/31/2022

Estimated Contract Start Date: 05/01/2023

Account Number: 110447

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Delivery;Invoice-9401 Lakewood Dr SW 9401 Lakewood Dr SW Lakewood, WA 98499-3900 USA	Lakewood Police Dept. - WA 9401 Lakewood Dr SW Lakewood, WA 98499-3900 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Brandon Hawes Phone: Email: bhawes@axon.com Fax:	Jeff Alwine Phone: (253) 830-5000 Email: jalwine@cityoflakewood.us Fax: (253) 798-4233

### Quote Summary

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$431,627.40</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$474,791.40</b>

### Discount Summary

Average Savings Per Year	\$12,413.76
<b>TOTAL SAVINGS</b>	<b>\$62,068.80</b>

### Payment Summary

Date	Subtotal	Tax	Total
Apr 2023	\$86,325.48	\$8,632.80	\$94,958.28
Apr 2024	\$86,325.48	\$8,632.80	\$94,958.28
Apr 2025	\$86,325.48	\$8,632.80	\$94,958.28
Apr 2026	\$86,325.48	\$8,632.80	\$94,958.28
Apr 2027	\$86,325.48	\$8,632.80	\$94,958.28
<b>Total</b>	<b>\$431,627.40</b>	<b>\$43,164.00</b>	<b>\$474,791.40</b>

Quote Unbundled Price:	\$493,696.20
Quote List Price:	\$518,580.00
Quote Subtotal:	\$431,627.40

## Pricing

*All deliverables are detailed in Delivery Schedules section lower in proposal*

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
Fleet3B	Fleet 3 Basic	67	60	\$122.81	\$129.00	\$107.37	\$431,627.40	\$43,164.00	\$474,791.40
<b>Total</b>							<b>\$431,627.40</b>	<b>\$43,164.00</b>	<b>\$474,791.40</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
Fleet 3 Basic	72036	FLEET 3 STANDARD 2 CAMERA KIT	67	04/01/2023
Fleet 3 Basic	72036	FLEET 3 STANDARD 2 CAMERA KIT	2	04/01/2023

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80400	FLEET, VEHICLE LICENSE	67	05/01/2023	04/30/2028
Fleet 3 Basic	80410	FLEET, UNLIMITED STORAGE, 1 CAMERA	134	05/01/2023	04/30/2028

### Services

Bundle	Item	Description	QTY
Fleet 3 Basic	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	67

### Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	67	04/01/2024	04/30/2028
Fleet 3 Basic	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	2	04/01/2024	04/30/2028

## Payment Details

### Apr 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	Fleet3B	Fleet 3 Basic	67	\$86,325.48	\$8,632.80	\$94,958.28
<b>Total</b>				<b>\$86,325.48</b>	<b>\$8,632.80</b>	<b>\$94,958.28</b>

### Apr 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3B	Fleet 3 Basic	67	\$86,325.48	\$8,632.80	\$94,958.28
<b>Total</b>				<b>\$86,325.48</b>	<b>\$8,632.80</b>	<b>\$94,958.28</b>

### Apr 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3B	Fleet 3 Basic	67	\$86,325.48	\$8,632.80	\$94,958.28
<b>Total</b>				<b>\$86,325.48</b>	<b>\$8,632.80</b>	<b>\$94,958.28</b>

### Apr 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3B	Fleet 3 Basic	67	\$86,325.48	\$8,632.80	\$94,958.28
<b>Total</b>				<b>\$86,325.48</b>	<b>\$8,632.80</b>	<b>\$94,958.28</b>

### Apr 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3B	Fleet 3 Basic	67	\$86,325.48	\$8,632.80	\$94,958.28
<b>Total</b>				<b>\$86,325.48</b>	<b>\$8,632.80</b>	<b>\$94,958.28</b>

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

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Signature

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Date Signed

6/28/2022



## **FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY**

### **Introduction**

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and Lakewood Police Dept. - WA the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

### **Purpose and Intent**

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

### **Acceptance**

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

### **Force Majeure**

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

### **Schedule Change**

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation-to be performed pursuant of this Statement of Work.

### **Axon Fleet Deliverables**

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

### **Security Clearance and Access**

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

### **Training**

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

### **Local Computer**

AGENCY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

### **Network**

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

### **Cradlepoint Router**

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's [NetCloud Manager](#) to the extent necessary to perform Work pursuant of this Statement of Work.

### **Evidence.com**

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

### **Wireless Upload System**

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

### **VEHICLE INSTALLATION**

### **Preparedness**

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

### **Existing Mobile Video Camera System Removal**

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

### **In-Car Hardware/Software Delivery and Installation**

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may result in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation ("Not Fleet Ready"), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correct of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's existing systems' operation to identify, document any existing component or vehicle systems' failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system's components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each components, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON Installer, customer-employed Installer or customer 3rd party Installer is not warranted by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.



**Axon Enterprise, Inc.**  
 17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-397668-44728.928BH

Issued: 06/16/2022

Quote Expiration: 08/15/2022

Estimated Contract Start Date: 09/01/2022

Account Number: 110447

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Delivery;Invoice-9401 Lakewood Dr SW 9401 Lakewood Dr SW Lakewood, WA 98499-3900 USA	Lakewood Police Dept. - WA 9401 Lakewood Dr SW Lakewood, WA 98499-3900 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Brandon Hawes Phone: Email: bhawes@axon.com Fax:	Jeff Alwine Phone: (253) 830-5000 Email: jalwine@cityoflakewood.us Fax: (253) 798-4233

### Quote Summary

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$1,313,179.00</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$1,430,910.30</b>

### Discount Summary

Average Savings Per Year	\$101,236.72
<b>TOTAL SAVINGS</b>	<b>\$506,183.60</b>

### Payment Summary

Date	Subtotal	Tax	Total
Aug 2022	\$262,635.72	\$23,546.26	\$286,181.98
Aug 2023	\$262,635.82	\$23,546.26	\$286,182.08
Aug 2024	\$262,635.82	\$23,546.26	\$286,182.08
Aug 2025	\$262,635.82	\$23,546.26	\$286,182.08
Aug 2026	\$262,635.82	\$23,546.26	\$286,182.08
<b>Total</b>	<b>\$1,313,179.00</b>	<b>\$117,731.30</b>	<b>\$1,430,910.30</b>

Quote Unbundled Price:	\$1,819,362.60
Quote List Price:	\$1,390,362.60
Quote Subtotal:	\$1,313,179.00

## Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
OSP7+	2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	100	60	\$280.50	\$209.00	\$204.32	\$1,225,920.00	\$109,005.40	\$1,334,925.40
<b>A la Carte Hardware</b>									
70112	AXON SIGNAL UNIT	66			\$279.00	\$0.00	\$0.00	\$0.00	\$0.00
AB3C	AB3 Camera Bundle	100			\$699.00	\$629.10	\$62,910.00	\$6,291.00	\$69,201.00
AB3MBD	AB3 Multi Bay Dock Bundle	13			\$1,495.00	\$1,495.00	\$19,435.00	\$1,943.50	\$21,378.50
<b>A la Carte Software</b>									
ProLicense	Pro License Bundle	3	60		\$39.00	\$27.30	\$4,914.00	\$491.40	\$5,405.40
<b>A la Carte Services</b>									
85055	AXON FULL SERVICE	1			\$17,000.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>A la Carte Warranties</b>									
80379	EXT WARRANTY, AXON SIGNAL UNIT	66	60		\$1.16	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>							<b>\$1,313,179.00</b>	<b>\$117,731.30</b>	<b>\$1,430,910.30</b>

# Delivery Schedule

## Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	100	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	3	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20018	TASER 7 BATTERY PACK, TACTICAL	120	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	2	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER	100	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	300	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	200	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	300	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	200	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	200	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	200	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	200	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	74200	TASER 7 6-BAY DOCK AND CORE	1	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	75015	SIGNAL SIDEARM KIT	100	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	2	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	2	08/01/2022
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	110	08/01/2022
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	100	08/01/2022
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	3	08/01/2022
AB3 Camera Bundle	74028	WING CLIP MOUNT, AXON RAPIDLOCK	110	08/01/2022
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	13	08/01/2022
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	13	08/01/2022
A la Carte	70112	AXON SIGNAL UNIT	66	08/01/2022
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	200	08/01/2023
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	200	08/01/2023
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	200	08/01/2024
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	200	08/01/2024
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	200	08/01/2024
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	200	08/01/2024
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	73309	AXON CAMERA REFRESH ONE	103	02/01/2025
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	73689	MULTI-BAY BWC DOCK 1ST REFRESH	13	02/01/2025
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	200	08/01/2025
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	200	08/01/2025
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	200	08/01/2026
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	200	08/01/2026
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	73310	AXON CAMERA REFRESH TWO	103	08/01/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	73688	MULTI-BAY BWC DOCK 2ND REFRESH	13	08/01/2027

## Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20248	TASER 7 EVIDENCE.COM LICENSE	100	09/01/2022	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20248	TASER 7 EVIDENCE.COM LICENSE	1	09/01/2022	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	73478	REDACTION ASSISTANT USER LICENSE	100	09/01/2022	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	73618	CITIZEN FOR COMMUNITIES USER LICENSE	100	09/01/2022	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	73680	RESPOND DEVICE PLUS LICENSE	100	09/01/2022	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	73681	AXON RECORDS FULL	100	09/01/2022	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	73682	AUTO TAGGING LICENSE	100	09/01/2022	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	1000	09/01/2022	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	100	09/01/2022	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	73739	PERFORMANCE LICENSE	100	09/01/2022	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	73746	PROFESSIONAL EVIDENCE.COM LICENSE	100	09/01/2022	08/31/2027
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	9	09/01/2022	08/31/2027
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	3	09/01/2022	08/31/2027

## Services

Bundle	Item	Description	QTY
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	11642	THIRD-PARTY VIDEO SUPPORT LICENSE	100
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20119	TASER 7 MASTER INSTRUCTOR SCHOOL VOUCHER	1
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	20120	TASER 7 INSTRUCTOR COURSE VOUCHER	1
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	80190	Evidence.com Channel Services	1
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	80223	INACTIVE CHANNEL ACCESS LICENSE	1
A la Carte	85055	AXON FULL SERVICE	1

## Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	80464	EXT WARRANTY, CAMERA (TAP)	100	09/01/2022	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	80464	EXT WARRANTY, CAMERA (TAP)	3	09/01/2022	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	13	09/01/2022	08/31/2027
A la Carte	80379	EXT WARRANTY, AXON SIGNAL UNIT	66	09/01/2022	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	80374	EXT WARRANTY, TASER 7 BATTERY PACK	120	08/01/2023	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	80395	EXT WARRANTY, TASER 7 HANDLE	100	08/01/2023	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	80395	EXT WARRANTY, TASER 7 HANDLE	3	08/01/2023	08/31/2027
2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	1	08/01/2023	08/31/2027

## Payment Details

### Aug 2022

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	70112	AXON SIGNAL UNIT	66	\$0.00	\$0.00	\$0.00
Year 1	80379	EXT WARRANTY, AXON SIGNAL UNIT	66	\$0.00	\$0.00	\$0.00
Year 1	85055	AXON FULL SERVICE	1	\$0.00	\$0.00	\$0.00
Year 1	AB3C	AB3 Camera Bundle	100	\$12,582.00	\$1,258.20	\$13,840.20
Year 1	AB3MBD	AB3 Multi Bay Dock Bundle	13	\$3,887.00	\$388.70	\$4,275.70
Year 1	OSP7+	2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	100	\$245,183.92	\$21,801.08	\$266,985.00
Year 1	ProLicense	Pro License Bundle	3	\$982.80	\$98.28	\$1,081.08
<b>Total</b>				<b>\$262,635.72</b>	<b>\$23,546.26</b>	<b>\$286,181.98</b>

### Aug 2023

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	70112	AXON SIGNAL UNIT	66	\$0.00	\$0.00	\$0.00
Year 2	80379	EXT WARRANTY, AXON SIGNAL UNIT	66	\$0.00	\$0.00	\$0.00
Year 2	85055	AXON FULL SERVICE	1	\$0.00	\$0.00	\$0.00
Year 2	AB3C	AB3 Camera Bundle	100	\$12,582.00	\$1,258.20	\$13,840.20
Year 2	AB3MBD	AB3 Multi Bay Dock Bundle	13	\$3,887.00	\$388.70	\$4,275.70
Year 2	OSP7+	2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	100	\$245,184.02	\$21,801.08	\$266,985.10
Year 2	ProLicense	Pro License Bundle	3	\$982.80	\$98.28	\$1,081.08
<b>Total</b>				<b>\$262,635.82</b>	<b>\$23,546.26</b>	<b>\$286,182.08</b>

### Aug 2024

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	70112	AXON SIGNAL UNIT	66	\$0.00	\$0.00	\$0.00
Year 3	80379	EXT WARRANTY, AXON SIGNAL UNIT	66	\$0.00	\$0.00	\$0.00
Year 3	85055	AXON FULL SERVICE	1	\$0.00	\$0.00	\$0.00
Year 3	AB3C	AB3 Camera Bundle	100	\$12,582.00	\$1,258.20	\$13,840.20
Year 3	AB3MBD	AB3 Multi Bay Dock Bundle	13	\$3,887.00	\$388.70	\$4,275.70
Year 3	OSP7+	2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	100	\$245,184.02	\$21,801.08	\$266,985.10
Year 3	ProLicense	Pro License Bundle	3	\$982.80	\$98.28	\$1,081.08
<b>Total</b>				<b>\$262,635.82</b>	<b>\$23,546.26</b>	<b>\$286,182.08</b>

### Aug 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	70112	AXON SIGNAL UNIT	66	\$0.00	\$0.00	\$0.00
Year 4	80379	EXT WARRANTY, AXON SIGNAL UNIT	66	\$0.00	\$0.00	\$0.00
Year 4	85055	AXON FULL SERVICE	1	\$0.00	\$0.00	\$0.00
Year 4	AB3C	AB3 Camera Bundle	100	\$12,582.00	\$1,258.20	\$13,840.20
Year 4	AB3MBD	AB3 Multi Bay Dock Bundle	13	\$3,887.00	\$388.70	\$4,275.70
Year 4	OSP7+	2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	100	\$245,184.02	\$21,801.08	\$266,985.10
Year 4	ProLicense	Pro License Bundle	3	\$982.80	\$98.28	\$1,081.08
<b>Total</b>				<b>\$262,635.82</b>	<b>\$23,546.26</b>	<b>\$286,182.08</b>

**Aug 2026**

<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Year 5	70112	AXON SIGNAL UNIT	66	\$0.00	\$0.00	\$0.00
Year 5	80379	EXT WARRANTY, AXON SIGNAL UNIT	66	\$0.00	\$0.00	\$0.00
Year 5	85055	AXON FULL SERVICE	1	\$0.00	\$0.00	\$0.00
Year 5	AB3C	AB3 Camera Bundle	100	\$12,582.00	\$1,258.20	\$13,840.20
Year 5	AB3MBD	AB3 Multi Bay Dock Bundle	13	\$3,887.00	\$388.70	\$4,275.70
Year 5	OSP7+	2021 - OFFICER SAFETY PLAN 7 PLUS (Formerly SKU 73811)	100	\$245,184.02	\$21,801.08	\$266,985.10
Year 5	ProLicense	Pro License Bundle	3	\$982.80	\$98.28	\$1,081.08
<b>Total</b>				<b>\$262,635.82</b>	<b>\$23,546.26</b>	<b>\$286,182.08</b>

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

### Axon Enterprise Inc. Sales Terms and Conditions

#### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

#### ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

#### Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

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Signature

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Date Signed

6/16/2022



## ATTENTION

This order may qualify for freight shipping, please fill out the following information.

Who is the receiving contact and what is the contact phone number for this shipment?	
What are the receiving hours of operation?	
Is a loading dock available for this incoming shipment? If yes, are you able to unload pallets from the trailer or will the driver need to assist with unload?	
Do you have a forklift and/or pallet jack to transport pallets into your facility?	
Are there any delivery restrictions (no 53' trailers, no box trucks, etc.)?	

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b>	<b>TITLE:</b> Motion to increase contract authorization for the JBLM-North Access Improvement Phase 1 Project.	<b>TYPE OF ACTION:</b>
July 5, 2022		<input type="checkbox"/> ORDINANCE
		<input type="checkbox"/> RESOLUTION
<b>REVIEW:</b>	<b>ATTACHMENTS:</b>	<input checked="" type="checkbox"/> MOTION NO. 2022-50
July 5, 2022		<input type="checkbox"/> OTHER

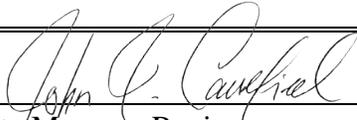
**SUBMITTED BY:** Paul A. Bucich, P.E., Public Works Engineering Director/City Engineer.

**RECOMMENDATION:** Public Works is recommending the City Council increase contract authorization in the amount of \$377,925.24 for the construction of the JBLM-North Access Improvement Phase 1 Project, City Project Number 302.0135.

**DISCUSSION:** Motion 2021-18 set the original contract value authorization at the original contract amount of \$7,558,504.76 plus a five percent contingency of \$377,925.24, for a total authorization of \$7,936,430. This request will increase the contingency to ten percent resulting in a project construction spending authorization to \$8,314,355.24. The current projected expenditure is between six and seven percent above the original contract amount.

**ALTERNATIVE(S):** There is no practical alternative except to authorize the requested project spending increase for payment of work nearing completion.

**FISCAL IMPACT:** The funding impact of this request was included in Ordinance 770, the 2022 Carry Forward Budget Adjustment. No further funds are requested for the project at this time.

Troy Pokswinski Prepared by  Paul A Bucich Department Director	 City Manager Review
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# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> July 5, 2022	<b>TITLE:</b> Appointing Kyle Franklin to serve on the Community Services Advisory Board through December 15, 2024.	<b>TYPE OF ACTION:</b>  — ORDINANCE — RESOLUTION <u>X</u> MOTION NO. 2022-51 — OTHER
<b>REVIEW:</b>	<b>ATTACHMENTS:</b> Candidate Application	

**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 Kyle Franklin to serve on the Community Services Advisory Board through December 15, 2024.

**DISCUSSION:** Notices and outreach to seek volunteers to fill a vacancy on the Community Services Advisory Board was sent to neighborhood associations, civic groups, community organizations, The News Tribune and The Suburban Times. In addition, notice was posted on the City’s website.

The Community Services Advisory Board advises the City Council on matters related to Human Services, the Community Development Block Grant (CDBG) and HOME Investment Partnership Act (HOME) programs which may include:

- Facilitate cooperation and coordination with the City on human services, CDBG, and HOME funding issues.
- Recommend to the City Council programs for funding out of City’s general funds, CDBG and HOME funds, and other funding appropriations.
- Hold public hearings to receive public comments to identify community and housing needs, development of proposed activities, and recommendations for funding.
- Develop recommendations for the Consolidated Plan, Action Plan, and other related documents.
- Review and approve annual performance reports of CDBG and HOME activities for submittal to HUD.
- Develop and recommend citywide policies for funding allocations.
- Encourage partnerships and collaboration in the funding and provision community and human services.
- Review needs assessments, gap analyses, and other data to determine citywide needs which will help develop strategic action plans.
- Perform other community services related duties and functions as assigned by the City Council.

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

**FISCAL IMPACT:** There is no fiscal impact.

Briana Schumacher, City Clerk Prepared by  Heidi Ann Wachter, City Attorney Department Director	 _____ City Manager Review
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**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:

- Arts Commission
- Community Services Advisory Board
- Lakewood's Promise Advisory Board
- Landmarks and Heritage Advisory Board
- Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.)
- Parks and Recreation Advisory Board
- Planning Commission
- Public Safety Advisory Committee
- Salary Commission

**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: \_\_\_\_\_  
(Please Print)

Home Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Home Phone Number: \_\_\_\_\_ E-mail: \_\_\_\_\_

Present Employer: \_\_\_\_\_

Address: \_\_\_\_\_ Work Phone: \_\_\_\_\_

Cell: \_\_\_\_\_

<b>LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:</b>	
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: \_\_\_\_\_

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: \_\_\_\_\_

Education:

Professional and/or community activities:

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

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

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: \_\_\_\_\_

# REQUEST FOR COUNCIL ACTION

<p><b>DATE ACTION IS REQUESTED:</b> July 5, 2022</p> <p><b>REVIEW:</b> June 27, 2022</p>	<p><b>TITLE:</b> Authorizing the City Manager to seek grant funding assistance managed through the Washington State Recreation and Conservation Office for the Wards Lake Park Phase 2 project, Wards Lake BMX Track project and Harry Todd Pickle Ball Courts.</p> <p><b>ATTACHMENTS:</b> RCO Grant Resolution</p>	<p><b>TYPE OF ACTION:</b></p> <p><input type="checkbox"/> ORDINANCE NO.</p> <p><input checked="" type="checkbox"/> RESOLUTION NO.</p> <p><input checked="" type="checkbox"/> MOTION NO. 2022-07</p> <p><input type="checkbox"/> OTHER</p>
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**SUBMITTED BY:** Mary Dodsworth, Parks, Recreation and Community Service Director

**RECOMMENDATION:** Authorize the City Manager to seek grant funding assistance managed through the Washington State Recreation and Conservation Office for the Wards Lake Park Phase 2 project, Wards Lake BMX Track project and Harry Todd Pickle ball Courts.

**DISCUSSION:** The City has been successful in applying for grants to offset the cost of parks capital improvements. An authorizing resolution is required to assure the City is aware of the applications.

**ALTERNATIVE(S):** The City Council could not approve the Resolution which would void our grant applications.

**FISCAL IMPACT:** Various match amounts would be required when grants and projects are approved.

<p><u>Mary Dodsworth</u> Prepared by</p> <p><u>Mary Dodsworth</u> Department Director</p>	 <hr style="width: 80%; margin: 0 auto;"/> <p>City Manager Review</p>
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RESOLUTION NO. 2022-07

A RESOLUTION of the City Council of the City of Lakewood, Washington, authorizing the City Manager to seek grant funding assistance managed through the Washington State Recreation and Conservation Office for the Wards Lake Park Phase 2 project, Wards Lake BMX Track project and Harry Todd Pickle Ball Courts.

WHEREAS, state grant assistance is requested by our organization to aid in financing the cost of the Projects listed above; and

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

Section 1. Our organization has applied for or intends to apply for funding assistance managed by the Washington State Recreation and Conservation Office for the above "Project(s)."

Section 2. John J. Caulfield, City Manager is authorized to act as a representative/agent for our organization with full authority to bin the organization regarding all matter related to the Project(s), including but not limited to, full authority to: (1) approve submission of grant application, (2) enter into a project agreement(s) on behalf of our organization, (3) sign any amendments thereto on behalf of our organization, (4) designate a project contact, (5) to administer the day-to-day management of the grant and (6) authorize property and real estate documents.

Section 3. Our organization has reviewed the sample RCO Grant Agreement on the Recreation and Conservation Office's WEBSITE at: <https://rco.wa.gov/wp-content/uploads/2019/06/SampleProjAgreement.pdf>. We understand and acknowledge that if offered an agreement to sign in the future, it will contain an indemnification and legal venue stipulation and other terms and conditions substantially in the form contained in the sample Agreement and that such terms and conditions of any signed Agreement shall be legally binding on the sponsor if our representative/agent enters into an Agreement on our behalf. The Office reserves the right to revise the Agreement prior to execution.

Section 4. Our organization acknowledges and warrants, after conferring with its legal counsel, that its authorized representative(s)/agent(s) have full legal authority to act and sign on behalf of the organization for their assigned role/document.

Section 5. Grant assistance is contingent on a signed Agreement. Entering into any Agreement with the Office is purely voluntary on our part.

Section 6. Our organization understands that grant policies and requirements vary depending on the grant program applied to, the grant program and source of funding in the Agreement, the characteristics of the project, and the characteristics of our organization.

Section 7. Our organization further understands that prior to our authorized representative(s)/agent(s) executing any of the documents listed above, the RCO may make revisions to its sample Agreement and that such revisions could include the indemnification and the legal venue stipulation. Our organization accepts the legal obligation that we shall, prior to execution of the Agreement(s), confer with our authorized representative(s)/agent(s) as to any revisions to the project Agreement from that of the sample Agreement. We also acknowledge and accept that if our authorized representative(s)/agent(s) executes the Agreement(s) with any such revisions, all terms and conditions of the executed Agreement shall be conclusively deemed to be executed with our authorization.

Section 8. Any grant assistance received will be used for only direct eligible and allowable costs that are reasonable and necessary to implement the project(s) referenced above.

Section 9. If match is required for the grant, we understand our organization must certify the availability of match at least one month before funding approval. In addition, our organization understands it is responsible for supporting all non-cash matching share commitments to this project should they not materialize.

Section 10. Our organization acknowledges that if it receives grant funds managed by the Office, the Office will pay us on only a reimbursement basis. We understand reimbursement basis

means that we will only request payment from the Office after we incur grant eligible and allowable costs and pay them. The Office may also determine an amount of retainage and hold that amount until all project deliverables, grant reports, or other responsibilities are complete.

Section 11. Our organization acknowledges that any property acquired with grant assistance must be dedicated for the purposes of the grant in perpetuity unless otherwise agreed to in writing by our organization and the Office. We agree to dedicate the property in a signed “Deed of Right” for fee acquisitions, or an “Assignment of Rights” for other than fee acquisitions (which documents will be based upon the Office’s standard versions of those documents), to be recorded on the title of the property with the county auditor. Our organization acknowledges that any property acquired in fee title must be immediately made available to the public unless otherwise provided for in policy, the Agreement, or authorized in writing by the Office Director.

Section 12. Our organization acknowledges that any property owned by our organization that is developed, renovated, enhanced, or restored with grant assistance must be dedicated for the purpose of the grant in perpetuity unless otherwise allowed by grant program policy, or Office in writing and per the Agreement or an amendment thereto.

Section 13. Our organization acknowledges that any property not owned by our organization that is developed, renovated, enhanced, or restored with grant assistance must be dedicated for the purpose of the grant as required by grant program policies unless otherwise provided for per the Agreement or an amendment thereto.

Section 14. Our organization certifies the following: the Project does not conflict with the Puget Sound Action Agenda developed by the Puget Sound Partnership under RCW 90.71.310.

Section 15. This Resolution is deemed to be part of the formal grant application to the Office.

Section 16. Our organization warrants and certifies that this Resolution was properly and lawfully adopted following the requirements of our organization and applicable laws and policies and that our organization has full legal authority to commit our organization to the warranties, certifications, promises and obligations set forth herein.

Section 17. That this Resolution shall be in full force and effect upon passage and signatures hereon.

PASSED by the City Council this 5th day of July, 2022.

CITY OF LAKEWOOD

\_\_\_\_\_  
Jason Whalen, Mayor

Attest:

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

Approved as to Form:

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



## LANDMARKS AND HERITAGE ADVISORY BOARD

Thursday, May 26, 2022 Meeting Minutes  
ZOOM Meeting  
6000 Main Street SW  
Lakewood, WA 98499

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

### CALL TO ORDER

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

### MEETING PROTOCOL

#### Roll Call

Landmarks & Heritage Advisory Board Members Present: Glen Spieth, Chair;  
Christina Manetti, Vice Chair; Joan Cooley, Beth Campbell, and Mark Hayes

Landmarks & Heritage Advisory Board Members Excused: None

Landmarks & Heritage Advisory Board Members Absent: None

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

Council Liaison to LHAB: Councilmember Paul Bocchi (not present)

**Acceptance/Changes to Agenda:** None

#### Approval of Minutes

**The minutes of the meeting held on April 28, 2021 were approved as written by voice vote, M/S/C Campbell/Cooley. Motion to approve the minutes passed unanimously, 4-0.** (Christina Manetti arrived later).

**Announcements:** None

**PUBLIC COMMENTS:** None

### PUBLIC HEARINGS

#### Hopkins House Termination of Historic Designation Request

Ms. Courtney Brunell explained to board members during a conversation the bank representative stated the appraisal of the property was difficult because there are no like properties to compare and assess against. The appraisal could not be completed. This is not an issue for a new purchase however it is a larger issue for re-financing.

Mr. Glen Spieth, Chair, opened the public hearing floor for public comment. There was no one in attendance or virtually who wished to speak. Chair, Mr. Spieth, closed the public hearing.

**Ms. Beth Campbell made the motion to approve the request to terminate the historic designation of the Hopkins House. Ms. Joan Cooley seconded the motion. Motion to approve passed, 4-1. Dr. Christina Manetti abstained from the vote.**

Recommendation to terminate will be forwarded to City Council for final approval.

**REPORTS BY HISTORIC PRESERVATION OFFICER OR STAFF**

Driving Tour Map Update

The previous revisions of the historic street names and including more parks to the map have been forwarded and are being incorporated by graphic design team

Nisqually Tribe Outreach

Board members wanted to include additional cultural heritage of the Nisqually region. Ms. Brunell continues to reach out to tribal contacts and is waiting to hear back as to some of their ideas to bring in to consider.

**UNFINISHED BUSINESS**

None

**NEW BUSINESS**

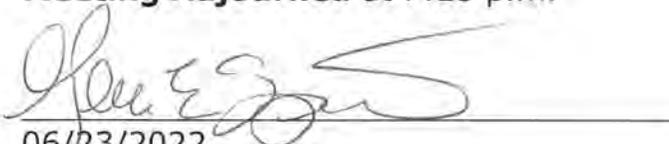
Lakewood Tree Preservation Code Updates

Ms. Brunell review with board members the process of City Council directing staff to begin the process to amend the City's tree preservation code, in late summer, 2021. Council approved a consulting contract to as well as approved the formation of a Tree Advisory Ad Hoc Committee which was charged with providing recommendations to the Planning Commission and City Council. On May 4<sup>th</sup> the Planning Commission began their review of the committee's recommendations. It is anticipated that the review will continue through June and July, 2022.

Ms. Brunell provided board members with an introduction to the tree preservation code updates including an overview of the existing code, identification of critical issues, ad hoc committee recommendations, and next steps.

Written comments will be accepted through June 30<sup>th</sup>. L HAB members expressed desire to prepare comments to forward to the Planning Commission for consideration during the public hearing scheduled for July 6, 2022.

**Next Regular Meeting** would be held Thursday, June 23, 2022 at 6:00 p.m.  
**Meeting Adjourned** at 7:25 p.m.



06/23/2022  
Glen Spieth, Chair  
Landmarks & Heritage Advisory Board



06/23/2022  
Karen Devereaux, Recording Secretary  
Landmarks & Heritage Advisory Board



**PLANNING COMMISSION  
REGULAR MEETING MINUTES  
June 1, 2022  
Hybrid In-Person/Virtual Meeting via ZOOM  
6000 Main Street SW, Lakewood, WA 98499**

**Call to Order**

Mr. Don Daniels, Chair called the hybrid ZOOM meeting to order at 6:32 p.m.

**Roll Call**

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

Planning Commission Members Excused: None

Commission Members Absent: Linn Larsen

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

Council Liaison: Paul Bocchi (not present)

**Approval of Minutes**

The minutes of the meeting held on May 18, 2022 were approved as recommended by voice vote M/S/C Estrada/Combs. The motion carried, 6 - 0.

**Agenda Updates**

None

**Public Comments**

This meeting was held in a hybrid format, allowing both in-person and virtual testimony. No public comments were received.

**Public Hearings**

None

**Unfinished Business**

Action on Meadow Park 55 Project

Ms. Courtney Brunell explained that the design review permit number 1622 is currently under review as related to this project however cannot be approved until the required Housing Incentive Covenant is accepted and recorded subject to LMC18A.90.50. included in the meeting agenda packet and discussed during several past meetings.

Staff clarified the project is in compliance with the requirements outlined in the Lakewood Municipal code sections 18A.60 Site Planning and General Development Standards, 18A.70 Community Design, Landscaping, and Tree Preservation, 18A.80 Parking and 18A.90 Housing Incentives Program.

The Community Development Department recommended that the Planning commission recommend approval of the Housing Incentives Covenant to permit 6 additional extremely low income units via resolution to the City Council.

The motion was made to accept and approve Resolution 2022-03 by voice vote M/S/C Combs/Estrada. The motion carried, 6 - 0.

Discussion re 2022 Comprehensive Plan Amendments 2022-01 through 2022-07

The Planning Commission reviewed the seven draft proposed amendments and the City responses to the public comments received during the public hearing held May 18.

Ms. Speir provided a recap of details on each of the seven proposed Comprehensive Plan Amendments and a summary of CEDD recommendations below:

**2022-01** Approval.

**2022-02** Approval, provided that the Planning Commission identifies which parcels to rezone. The Planning commission is also requested to recommend incorporating an update of the Tillicum Neighborhood Plan, including consideration of whether to adopt accompanying development regulations into the 2024 Comprehensive Plan periodic update process.

**2022-03** *Continue Amendment 2022-03 to the 2023 and/or 2024 Comprehensive Plan amendment cycle.*

**2022-04** Approval.

**2022-05** Approval.

**2022-06** Approval.

**2022-07** Approval.

The Commission would to take action on Resolution 2022-04 regarding the amendments on June 15.

Discussion re Tree Preservation Code Review (presentation of Ad Hoc Tree Committee's Recommendations 1-7)

Ms. Courtney Brunell along with consultants Lisa Grueter, BERK Consulting; Alex Hancock, PlanIT Geo; and Chris Peiffer, PlanIT Geo presented the materials for discussion which included a series of potential code amendments based on the Ad Hoc Tree Committee Report.

It also explored other options the ad hoc committee considered as they made their recommendations in order to answer some Planning Commission questions asked during the May 18, 2022 meeting.

Presentations covered potential options (three for each recommendation) and redlines organized around seven of the twelve recommendations made by the committee. Commissioners will hear the remaining five recommendations on June 8th.

Mr. Don Daniels, Chair requested that staff allow Commissioners additional time to digest the presentation materials and options and to hear the remaining recommendations, 8 – 12, before making recommendations of their own. Also requested was a spreadsheet to score or chose from the 3 different options for each proposed recommendation, to clearly view where the commission was in agreement. Mr. David Bugher offered to work with staff to provide the requested document.

**New Business**

Planning Commission Schedule in June & July 2022 (adding 3<sup>rd</sup> meetings on June 8<sup>th</sup> and July 13<sup>th</sup>)

During the Joint Council meeting members of the Planning Commission expressed an interest in having more discussion meetings during a heavy workload of complex topics. Commissioners requested additional meetings to allow for opportunity to study topic materials and ask additional questions. Staff arranged for third meetings in June and July (June 8 and July 13.) No meetings

would be held during the month of August 2022. Meetings would resume on September 21, 2022.

**Report from Council Liaison**

None

**Reports from Commission Members and Staff**

Ms. Tiffany Speir reviewed the following topics slated for discussion at future meetings:

Future Planning Commission Agenda Topics

**06/08/2022:** Tree Preservation Code Changes

**06/15/2022:** Action on 2022 Comprehensive Plan Amendments; Discussion of Tree Preservation Code Updates; Downtown Subarea Plan (DSP) Biennial Review Introduction

**07/06/2022:** Public Hearings on Tree Preservation Code Update; Discussion re Tree Preservation Code Updates

**07/13/2022:** Public Hearing on Downtown Subarea Plan Biennial Review; Action on Energy and Climate Change Chapter Implementation Plan; Discussion on Tree Preservation Code Updates

**07/20/2022:** Action on DSAP Biennial Review; Action on Tree Preservation Code; Action on Climate Change Implementation Plan

**Next Regular Meeting** would be held as a hybrid in-person/ZOOM meeting on June 8, 2022.

**Meeting Adjourned** at 8:43 p.m.



Don Daniels, Chair  
Planning Commission

06/08/2022



Karen Devereaux, Recording Secretary  
Planning Commission

06/08/2022



**PLANNING COMMISSION  
SPECIAL MEETING MINUTES  
June 8, 2022  
Hybrid In-Person/Virtual Meeting via ZOOM  
6000 Main Street SW, Lakewood, WA 98499**

**Call to Order**

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

**Roll Call**

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

Planning Commission Members Excused: Linn Larsen

Commission Members Absent: None

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

Council Liaison: Paul Bocchi (present)

**Approval of Minutes**

**The minutes of the meeting held on June 1, 2022 were approved as recommended by voice vote M/S/C Wagemann / Pearson. The motion carried, 6 - 0.**

**Agenda Updates:** None

**Public Comments**

This meeting was held in a hybrid format, allowing both in-person and virtual testimony. No public comments were received.

**Public Hearings:** None

**Unfinished Business**

Tree Preservation Code Changes

At the June 1, 2022 meeting Commissioners reviewed redline options for key issues 1, 2, 3, 4, 8, and 9. Commissioners had several questions pertaining to issue 9, which has been revised. Included in the Key Preservation Code Update are all 12 key issues. Ms. Courtney Brunell along with consultants Ms. Alex Hancock and Mr. Chris Peiffer from PlanITGeo provided an overview of key issues 5-7, 10-12 and a discussion of the changes made to key issue 9.

**Key Issue Titles**

- |  |  |
|--|--|
| 1. Tree Canopy                           | 8. Maximum Removal on Developed Single Family Properties |
| 2. Residential Lots Exemption            | 9. Replacement   |
| 3. Industrially Zoned Property Exemption | 10. City Tree Fund                                       |
| 4. Easement and ROW Exemptions           | 11. Violations and Enforcement                           |
| 5. Tree Permit Process                   | 12. Incentives   |
| 6. Significant Tree Definition – Oaks    | 13. Permit Fees (outlined in City's fee schedule)        |
| 7. Heritage / Historical Tree            |  |

Commissioners discussed and provided feedback on the information presented. The Planning Commission has been asked to review the options and individually provide input on the matrix provided during the meeting by 12:00 noon on Monday, June 13, 2022.

**New Business**

None

**Report from Council Liaison**

None

**Reports from Commission Members and Staff**

Ms. Tiffany Speir reviewed the following topics slated for discussion at future meetings:

Future Planning Commission Agenda Topics

**06/15/2022:** Action on 2022 Comprehensive Plan Amendments; Discussion of Tree Preservation Code Updates; Review of Climate Change Action Plan

**07/06/2022:** Public Hearings on Tree Preservation Code Update; Discussion re Tree Preservation Code Updates

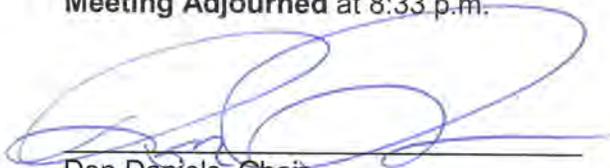
**07/13/2022:** Public Hearing on Downtown Subarea Plan Biennial Review; Action on Energy and Climate Change Chapter Implementation Plan; Discussion on Tree Preservation Code Updates

**07/20/2022:** Action on DSAP Biennial Review; Action on Tree Preservation Code; Action on Climate Change Implementation Plan

**08/01/2022:** No meetings currently scheduled for August 2022; Next scheduled meeting would be September 21, 2022

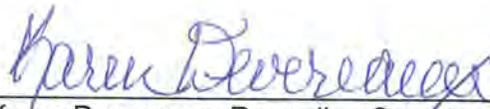
**Next Regular Meeting** would be held as a hybrid in-person/ZOOM meeting on June 15, 2022.

**Meeting Adjourned** at 8:33 p.m.



Don Daniels, Chair  
Planning Commission

06/15/2022



Karen Devereaux, Recording Secretary  
Planning Commission

06/15/2022

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> July 5, 2022	<b>TITLE:</b> Bristol Apartments Multifamily Tax Exemption  <b>ATTACHMENTS:</b> Resolution; Agreement, Conditional Certificate	<b>TYPE OF ACTION:</b> — ORDINANCE NO. <u>X</u> RESOLUTION NO. 2022-08 — MOTION NO. — OTHER
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**SUBMITTED BY:** Becky Newton, Economic Development Manager

**RECOMMENDATION:** It is recommended that the City Council sign the resolution and authorize the City Manager to sign the agreement and conditional certificate.

**DISCUSSION:**

- This the first mixed use project to be completed in the Downtown.
- The project is located within the CBD Residential Target Area which allow for the multifamily tax exemption, and the project is in substantial compliance with Lakewood Municipal Code 18B.
- The project site is currently vacant. The new development will consist of 7 one-bedroom units, 4 garage spaces and 7 undesignated parking spaces. The first floor will include 329sf of commercial retail space, a single one-bedroom apartment and 4 garages. The second floor will include three one-bedroom units. The third floor will include three one-bedroom units. The total building square footage is approximately 6,040 square feet. The project is proposing to fulfill affordable housing mandates as outlined in Chapter 3.64 of the Lakewood Municipal Code and set aside 100% of all units for affordable housing.

**ALTERNATIVE(S):** Approve or deny the multifamily tax exemption resolution, agreement, and conditional certificate.

**FISCAL IMPACT:** Project approval will allow for 7 additional dwelling units and 329sf of commercial retail space. The completed project will generate \$15,000 in permit fees and approximately \$100-200 annually in Lakewood tax revenue during the 12 year exemption period. Post- exemption, the City will see an increase in approximately \$1,200 in local tax revenue based on 2022 tax rates. Regionally, including regional taxes, utility costs and projected sales tax the project is expected to generate approximately \$80,000 in revenue annually.

Becky Newton _____ Prepared by  Dave Bugher _____ Department Director	 _____ City Manager Review
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RESOLUTION NO. 2022-08

A RESOLUTION of the City Council of the City of Lakewood, Washington, authorizing the issuance of Conditional Certificate of Acceptance of Tax Exemption within a Residential Target Area to Ameriglaze Restoration, LLC.

WHEREAS, pursuant to chapter 84.14 RCW and chapter 3.64 of the Lakewood Municipal Code; municipalities may identify Residential Target Areas. Such areas are designed to spur economic development and developments within those areas may be allowed certain tax benefits; and

WHEREAS, the City of Lakewood has received an application from Ameriglaze Restoration, LLC proposing a project within a Residential Target Area; and

WHEREAS, the project meets the requirements, relative to location, size, housing and compliance with other guidelines meriting conditional approval for tax purposes.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON HEREBY RESOLVES, AS FOLLOWS:

Section 1: The City Council approves the application from American Restoration, LLC for a Conditional Certificate of Acceptance of Tax Exemption (“Conditional Certificate”).

Section 2. The City Manager or designee is authorized to issue a Conditional Certificate of Acceptance of Tax Exemption and to execute any appropriate documents relative to the issuance of the Conditional Certificate, including the agreement in the form attached hereto as Exhibit A to this Resolution and incorporated by reference. This Conditional Certificate shall expire three years from the effective date of this resolution. The City Manager or designee is authorized to extend or revoke the Conditional Certificate as permitted in chapter 3.64 of the Lakewood Municipal Code.

Section 3. Any actions taken by the City Manager or designees to-date in connection with the Conditional Certificate of Acceptance of Tax Exemption be and hereby are ratified.

Section 4. That this Resolution shall be in full force and effect upon passage and signatures hereon.

PASSED by the City Council this 5th day of July, 2022.

CITY OF LAKEWOOD

---

Jason Whalen, Mayor

Attest:

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Briana Schumacher, City Clerk

Approved as to Form:

---

Heidi Ann Wachter City Attorney

## **CONDITIONAL CERTIFICATE OF ACCEPTANCE FOR TAX EXEMPTION**

The City of Lakewood issues a Conditional Certificate of Acceptance of Tax Exemption to Ameriglaze Restoration, LLC, hereinafter referred to as "Applicant," and the City of Lakewood, Washington, a municipal corporation, hereinafter referred to as "City".

This Conditional Certificate of Acceptance of Tax Exemption is being issued pursuant to Chapter 84.14 RCW, and Chapter 3.64 of the Lakewood Municipal Code, and is based on information provided by the applicant. The Conditional Certificate will be effective for not more than three (3) years from the time of issuance, and may be extended for up to twenty-four (24) additional months pursuant to LMC 3.64.020 (I). The City will issue a Final Certificate of Tax Exemption upon completion of the project, satisfactory fulfillment of all contract terms, final building inspection approval and issuance of a Certificate of Occupancy.

### **PROJECT DESCRIPTION**

The applicant is proposing to construct a 7 unit mixed use development on approximately .14 acres located at 9615 Bristol Ave SW in the City of Lakewood, Washington Pierce County Assessor's Parcel (APN) # 9820000020. The property is located on the east side of Bristol Ave SW off of Mount Tacoma DR SW. The proposed development use type, *mixed use*, is a primary permitted use in the applicable central business district (CBD) zoning district. The property is located in the Downtown Subarea overlay district. The applicant has agreed to construct street improvements and landscaping along Bristol Ave SW in compliance Chapter 18B of the Lakewood Municipal Code.

The project site is currently vacant. The new development will consist of 7 one-bedroom units, 4 garage spaces and 7 undesignated parking spaces. The first floor will include 329sf of commercial retail space, a single one-bedroom apartment and 4 garages. The second floor will include three one-bedroom units. The third floor will include three one-bedroom units. The total building square footage is approximately 6,040 square feet. The project is proposing to fulfill affordable housing mandates as outlined in Chapter 3.64 of the Lakewood Municipal Code and set aside 100% of all units for affordable housing.

### **STATEMENT OF ADDITIONAL TAX, INTEREST, AND PENALTY DUE UPON CANCELLATION OF MULTI-FAMILY HOUSING EXEMPTION**

If the exemption is canceled for noncompliance, an additional tax shall be imposed as follows:

- a. The difference between the tax actually paid and the tax which would have been due for the pro rata portion of the tax year following cancellation, and for each tax year thereafter, if the improvements had been valued without exemption, (not to exceed 3 years before discovery of the noncompliance); plus
- b. A penalty of 20 percent of the difference, plus
- c. Interest at the statutory rate provided for delinquent property taxes is due within the times provided by RCW 84.40.350-84.40.390.

The additional tax, penalty and interest constitute a lien by the City of Lakewood upon the land which attaches at the time the property is no longer eligible for exemption, and has priority to and must be fully paid and satisfied before a recognizance, mortgage, judgment, debt, obligation, or responsibility to or with which the land may become charged or liable.

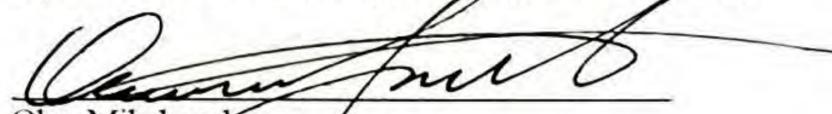
or responsibility to or with which the land may become charged or liable.

### AFFIRMATION

As owner(s) of the land described in this application, I hereby indicate by my signature that I am aware of the additional tax liability to which the property will be subject if the exemption authorized by Chapter 3.64 (LMC) is cancelled. I declare under penalty of perjury under the laws of the State of Washington that this application and any accompanying documents have been examined by me and that they are true, correct and complete to the best of my knowledge.

Signed at Tacoma, Washington, this 29 day of June, 2022

Signature(s) of all Owner(s) and Contract Purchaser(s)

  
Oleg Mikshanskiy  
Ameriglaz Restoration, LLC

This conditional certificate of tax exemption is hereby **approved**

\_\_\_\_\_  
John Caulfield, City Manager  
City of Lakewood, Washington

Approved as to form:

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

## **AGREEMENT REGARDING RESIDENTIAL TARGET AREA CENTER DEVELOPMENT**

THIS STIPULATED AGREEMENT is entered into on the date signed below between Ameriglaze Restoration, LLC hereinafter referred to as “Applicant,” and the City of Lakewood, Washington, a municipal corporation, hereinafter referred to as “City”.

### **PROJECT DESCRIPTION**

The applicant is proposing to construct a 7 unit mixed use development on approximately .14 acres located at 9615 Bristol Ave SW in the City of Lakewood, Washington Pierce County Assessor’s Parcel (APN) # [9820000020](#). The property is located on the east side of Bristol Ave SW off of Mount Tacoma DR SW. The proposed development use type, *mixed use*, is a primary permitted use in the applicable central business district (CBD) zoning district. The property is located in the Downtown Subarea overlay district. The applicant has agreed to construct street improvements and landscaping along Bristol Ave SW in compliance Chapter 18B of the Lakewood Municipal Code.

The project site is currently vacant. The new development will consist of 7 one-bedroom units, 4 garage spaces and 7 undesignated parking spaces. The first floor will include 329sf of commercial retail space, a single one-bedroom apartment and 4 garages. The second floor will include three one-bedroom units. The third floor will include three one-bedroom units. The total building square footage is approximately 6,040 square feet. The project is proposing to fulfill affordable housing mandates as outlined in Chapter 3.64 of the Lakewood Municipal Code and set aside 100% of all units for affordable housing.

An application for tax exemption was filed with the City of Lakewood in April, 2022. The application supports the following determinations:

1. The proposed project is located within a designated Residential Target Area;
2. The proposed project meets the definition of multi-family housing pursuant to the Lakewood Municipal Code.
3. At least 50 percent of the space will be designated for multifamily housing offering permanent residential occupancy
4. The construction is proposed to be completed within 3 years of the date of approval of the application
5. The project complies with the City’s comprehensive plan. Additional permits including: design review, SEPA, site development and building permits will be required. At the time of application the project must comply with all applicable regulations in effect. The project has currently vested under SEPA and design review.
6. There are no existing dwelling units on-site.
7. The applicant has committed to renting at least 20% of the multifamily housing units as affordable housing units to low-and moderate-income households.

## **CONDITIONS OF TAX EXEMPTION APPROVAL**

The applicant may, upon completion of the multifamily housing and upon issuance by the City of a temporary or permanent certificate of occupancy, request a Final Certificate of Tax Exemption. The request shall be in writing directed to the City Manager and be accompanied by the following:

1. A statement of expenditures made with respect to each multi-family housing unit and the total expenditures made with respect to the entire property;
2. A description of completed work and a statement of qualification for the exemption; and
3. A statement that the work was completed within the required three-year period or any authorized extension.
4. In order to be issued building permits, the proposed development will require SEPA, design review and the buildings must comply with all local plans and regulations.
5. The City requires that building permits must be submitted for this project within 12 months of the date the conditional certificate is issued.
6. The parties to this agreement acknowledge and agree that at the time of completion of this project, the project shall be constructed in conformity with all local plans and regulations that applied to this project at the time the application was approved.

### **TAX EXEMPTION**

Pursuant to RCW 84.14.020, the value of the new residential construction for the project described above shall be exempt from ad valorem property taxation for a period of twelve successive years beginning January 1 of the year immediately following the calendar year of issuance of the final certificate of tax exemption. The exemption does not include the value of land or non-housing-related improvements. This exemption does not apply to increases in assessed valuation made by the assessor on non-qualifying portions of building and value of land nor to increases made by lawful order of a county board of equalization, the department of revenue, or Pierce County to a class of property throughout the county or specific area of the county to achieve the uniformity of assessment or appraisal required by law. At the conclusion of the exemption period, the new or rehabilitated housing cost shall be considered as new construction for the purposes of chapter 84.55 RCW.

### **STATEMENT OF ADDITIONAL TAX, INTEREST, AND PENALTY DUE UPON CANCELLATION OF MULTI-FAMILY HOUSING EXEMPTION**

If the exemption is canceled for noncompliance, an additional tax shall be imposed as follows:

- a. The difference between the tax actually paid and the tax which would have been due for the pro rata portion of the tax year following cancellation, and for each tax year thereafter, if the improvements had been valued without exemption, (not to exceed 3 years before discovery of the noncompliance); plus
- b. A penalty of 20 percent of the difference, plus
- c. Interest at the statutory rate provided for delinquent property taxes is due within the times provided by RCW 84.40.350-84.40.390.

The additional tax, penalty and interest constitute a lien by the City of Lakewood upon the land which attaches at the time the property is no longer eligible for exemption, and has priority to and must be fully paid and satisfied before a recognizance, mortgage, judgment, debt, obligation, or responsibility to or with which the land may become charged or liable.

### **AFFIRMATION**

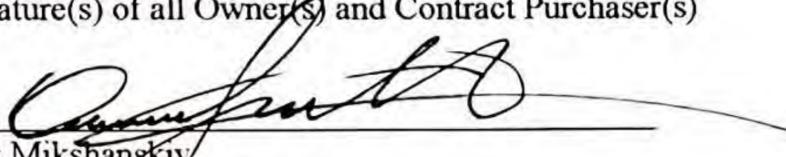
As owner(s) of the land described in this application, I hereby indicate by my signature that I am aware of the additional tax liability to which the property will be subject if the exemption authorized by Chapter 3.64 (LMC) is cancelled. I declare under penalty of perjury under the laws of the State of Washington that this application and any accompanying documents have been examined by me and that they are true, correct and complete to the best of my knowledge.

### **AGREEMENT REQUIRES APPROVAL OF CITY COUNCIL**

In accordance with Lakewood Muni. Code 3.64.020 (H), this agreement is subject to approval by the Lakewood City Council. If this agreement is approved, the City of Lakewood shall issue a Conditional Certificate of Acceptance of Tax Administration. If this agreement is rejected by the City Council, both parties shall be discharged of their obligations under this agreement.

Signed at Tacoma, Washington, this 29 day of June, 2022

Signature(s) of all Owner(s) and Contract Purchaser(s)

By:   
Oleg Mikshanskiy  
Ameriglaz Restoration, LLC

This conditional certificate of tax exemption is hereby **approved**.

\_\_\_\_\_  
John Caulfield, City Manager  
City of Lakewood, Washington

Agreement for of Tax Exemption

Bristol Apartments

June, 2022

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> July 5, 2022	<b>TITLE:</b> Authorizing the Inclusionary Housing Incentive Design Covenant for Permit Number 1622 Meadow Park 55 Design Review	<b>TYPE OF ACTION:</b> — ORDINANCE NO. <input checked="" type="checkbox"/> RESOLUTION NO. 2022-09 — MOTION NO. — OTHER
<b>REVIEW:</b> July 5, 2022	<b>ATTACHMENTS:</b> 1. Resolution 2. Meadow Park 55 Covenant 3. Design Documents 4. Planning Commission Resolution 2022-03	

**SUBMITTED BY:** Courtney Brunell, Planning Manager

**RECOMMENDATION:** By Resolution it is recommended that the Mayor and City Council approve the Meadow Park 55 Design Review proposal, permit number 1622 to utilize the Lakewood Municipal Code (LMC) 18A.90 Housing Incentives Program and record a covenant to permit a 63 unit fifty-five and over multi family development with associated parking at 7721, 7731 Dean Street West and 5402 77<sup>th</sup> Street West to include 6 extremely-low-income units.

**DISCUSSION:** The applicant has received full design approval for a portion of the proposed project. Permit number LU-20-00207 was approved on November 19, 2021 to construct a 42 dwelling unit multifamily development separated into 2 buildings consisting of 21 dwelling units per building, with 63 parking stalls perimeter landscaping and associated infrastructure improvements. In April, the applicant, Meadow Park Brownstones LLC, requested to amend LU-20-00207 design review approval to include the third building for a total of 63 units, all fifty-five and over with an inclusionary density bonus. The revised application was submitted using the new CED+ system and given a new permit number, 1622.

*(Continued on page 2)*

**ALTERNATIVE(S):** Deny approval of the applicants request to utilize the housing incentives program and record a covenant to permit an additional 21 unit development at 7721, 7731 Dean Street West and 5402 77<sup>th</sup> Street West to include 6 extremely-low-income units. The developer has already received approval to construct a 42 unit multi family development separated into 2 buildings. The developer may choose to reapply for a 54 unit development which would be allowed outright in the MF2 zone.

**FISCAL IMPACT:** None.

Courtney Brunell Prepared by	 City Manager Review
David Bugher Department Director	

## **DISCUSSION CONTINUED:**

Compared to the original 42 unit proposal, the 63 unit proposal would be entirely fifty-five and over and would include 6 extremely-low-income dwelling units. Given the lot size, the developer would be permitted to apply for a 54 unit development outright in the MF2 zone.

The applicant, Meadow Park Brownstones, LLC is managed by the same group that applied for the Gravelly Lake Gardens density bonus in January, 2022. The Gravelly Lake Gardens project was the first project approved using the housing density bonus code provisions. Once approval for Gravelly Lake was received, the applicant decided to increase the density at this location in order to provide for more affordable housing. They selected senior housing in order to comply with the parking standards in the municipal code, the project meets parking requirements based on LMC 18A.80.060.

Per LMC 18A.90.050.A 1.5 additional, on-site market rate dwelling units are permitted as a bonus for each qualified extremely-low-income<sup>1</sup> dwelling units provided. The applicant is proposing to provide six (6) extremely-low-income units as part of the development.  $6 \times 1.5 = 9$  unit density bonus.  $54$  (allowed per base density)  $+ 9$  (density bonus)  $= 63$  total allowed density. The extremely-low-income qualified units are proposed to be provided within the entire development.

Pursuant to LMC 18A.90.050 in order to qualify for the inclusionary density bonus the owner of the impacted parcels shall deliver to the City a duly executed covenant running with the land, in a form approved by the City Attorney, requiring that the qualified dwellings created pursuant to this section shall remain as such for a period of at least twenty (20) years from the commencement date. The covenant shall form an enduring contractual agreement between the owner/applicant and the City.

### Housing Incentives Program

18A.90 Housing Incentives Program offers inclusionary density bonus, development standards modifications and fee reductions. The Meadow Park 55 design review is requesting to utilize the density bonus. The proposal is in full compliance with the municipal code development standards and has requested no fee reduction.

### Planning Commission Review

On May 4, 2022 the Planning Commission reviewed the proposal. A public hearing was held in front of the Planning Commission on May 18, 2022 and the Commission approved resolution 2022-03 recommending approval of the proposal on June 1, 2022.

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<sup>1</sup> Pursuant to LMC 18A.10.180 “Extremely low income” means an individual, family, or unrelated persons living together, regardless of age or ability, whose adjusted gross income is thirty (30) percent or less of the median income, adjusted for household size, as determined by the United States Department of Housing and Urban Development for the Tacoma Primary Metropolitan Statistical Area.

RESOLUTION NO. 2022-09

A RESOLUTION of the City Council of the City of Lakewood, Washington, authorizing the Inclusionary Housing Incentive Design Covenant for Permit Number 1622 Meadow Park 55 Design Review.

WHEREAS, the City of Lakewood Title 18A.90 establishes a Housing Incentives Program; and

WHEREAS, the City Council most recently revised the Housing Incentives program in 2019 per ordinance 726; and

WHEREAS, the City of Lakewood received application LU-20-000207 on November 24, 2022 and revised application number 1622 on April 12, 2022 and

WHEREAS, pursuant to LMC 18A.90.050 in order to qualify for an inclusionary density bonus the owner of the affected parcels must executed a covenant on a form approved by the City attorney; and

WHEREAS, the covenant is an enduring contractual agreement between the owner/ applicant and the City and processed as a development agreement; and

WHEREAS, Development Agreements are considered a type V Legislative applications, which are subject to noticing requirements and require the Community Development Director and Planning Commission to make recommendation to a High Review Authority; and

WHEREAS, the Planning Commission reviewed the proposal on May 4, 2022; and

WHEREAS, a public hearing was noticed pursuant to the Lakewood Municipal Code 18A.20.310 on May 4, 2022 for a public hearing before the Planning Commission; and

WHEREAS, a public hearing was held before the Planning Commission on May 18, 2022; and

WHEREAS, on June 1, 2022 via resolution 2022-03 the Lakewood Planning Commission found the proposed covenant to be in compliance with the Lakewood Municipal Code Section LMC 18A.90.050 and recommended the City Council approve the Housing Incentive Design Covenant; and

WHEREAS, On July 5, 2022 the City Council reviewed the proposal, public hearing comments and Planning Commission recommendation.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD,  
WASHINGTON, HEREBY RESOLVES, AS FOLLOWS:**

**Section 1.** Permit Number 1622, Meadow Park 55 Design Review Covenant to allow 9 additional, extremely-low income units for a total of 63 units located at 7721, 7731 Dean Street West and 5402 77<sup>th</sup> Street West as allowed in LMC 18A90.050.

**Section 2.** This Resolution shall be in full force and effect upon passage and signatures hereon.

PASSED by the City Council this 5th day of July, 2022.

CITY OF LAKEWOOD

---

Jason Whalen, Mayor

Attest:

---

Briana Schumacher, City Clerk

Approved as to form:

---

Heidi Ann Wachter, City Attorney

WHEN RECORDED, MAIL TO:

City of Lakewood  
6000 Main Street SW  
Lakewood, WA 98499-5027

ATTN: City Clerk  
Assistant City Manager for Development Services

**WASHINGTON STATE COUNTY AUDITOR/RECORDER/S INDEXING FORM**

<b>Document Title(s)</b> <i>(or transactions contained therein):</i> <b>HOUSING INCENTIVES COVENANT -</b>
<b>Reference Number(s) of Documents assigned or released:</b>  <input type="checkbox"/> Additional reference numbers on page ____ of document.
<b>Grantor(s)</b> <i>(Last name first, then first name and initials):</i> 1. <u>Meadow Park Brownstones, LLC</u> <input type="checkbox"/> Additional names on page __ of document.
<b>Grantee(s)</b> <i>(Last name first, then first name and initials):</i> 1. <u>CITY OF LAKEWOOD, WASHINGTON</u> <input type="checkbox"/> Additional names on page __ of document.
<b>Legal Description</b> <i>(abbreviated form; i.e., lot, block, plat name, section-township-range):</i>  <input checked="" type="checkbox"/> Additional legal on Exhibit "A" of document.
<b>Assessor's Property Tax Parcel Account Number(s):</b> <u>3900000677</u>

**The Auditor/Recorder will rely on the information provided on the form. The staff will not read the document.**

**HOUSING INCENTIVES COVENANT**

**"MEADOW PARK GARDENS"**

THIS HOUSING INCENTIVES COVENANT (the "Covenant") is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ by and between the CITY OF LAKEWOOD, a Municipal Corporation of the State of Washington (the "City"); MEADOW PARK BROWNSTONES, LLC, a Washington limited liability company (the "Owner").

WHEREAS, the City has an interest in stimulating new construction of multi-family housing in order to reduce development pressure on single-family residential neighborhoods, increase and improve housing opportunities, provide affordable housing opportunities, and encourage development densities supportive of transit use; and

WHEREAS, the City is responsible for establishing regulations that will result in housing opportunities for all of its residents, no matter what their economic means; and

WHEREAS, the City desires to disperse low-income units throughout the City so as to avoid perpetuating existing concentrations of poverty; and

WHEREAS, as a means to promote housing opportunities, the City has established Lakewood Municipal Code (LMC), Chapter 18A.90, Housing Incentives Program, to allow for higher residential densities in exchange for building low-income housing units; and

WHEREAS, the Owner has made application to receive an inclusionary density bonus pursuant to LMC 18A.90.050; and

WHEREAS, the Owner submitted to the City a complete application for inclusionary density bonus outlining the proposed Project to be constructed on property located at 7720 Lakewood Drive W, Lakewood, WA 98499 in Lakewood, Washington ("Property") and legally described in **Exhibit A** of this Covenant; and

WHEREAS, in consideration of the City's approval of Permit No(s). LU 20-00207 and associated permit No(s). 1622 the Owner accepts certain conditions affecting the use of the Property and the improvements authorized by Permit No(s). LU 20-00207 and

associated permit number 1622. It is the purpose of this Covenant to set forth those conditions and to impose enforceable restrictions on the use and occupancy of the residential portion of the Property; and

WHEREAS, on June 29, 2022, the assistant city manager for development services determined that the application met all the eligibility and procedural requirements to qualify for an inclusionary density bonus, with the exception of entering in to and recording this Covenant; and

WHEREAS, the City has determined that the improvements will, if completed as proposed, satisfy the requirements of LMC 18A.90, Housing Incentives Program.

NOW, THEREFORE, for and in consideration of the mutual promises aforesaid and made and relied upon by the parties hereto, and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Owner and the City mutually agree as follows:

A. The Applicant agrees to complete on the Property multi-family residential housing substantially as described in the most recent site plans, floor plans, and elevations on file with the City as of the date of approval of this Agreement. In no event shall such construction provide fewer than six (6), extremely-low income units for a total of thirty-six (63) multi-family permanent residential units.

B. The Applicant agrees, upon completion of the improvements and upon issuance by the City of a temporary or permanent certificate of occupancy, to file with the City's Community and Economic Development Department the following:

(1) A description of the completed work and a statement of qualification for the exemption; and

(2) A description of the units created and the unit mix, as well as the number and unit types reserved for affordable housing.

C. The Applicant agrees, within 30 days following the first anniversary of the City's approval of a Certificate of Occupancy and each year thereafter for a period of twenty (20) years, to

submit the following documentation to the City's Community and Economic Development Department's Economic Division:

(1) A rent roll that includes all units in the project for the previous 12 months, or specified dates, the rent roll should clearly identify the units that are set aside for the affordable units under this covenant as well as any vacancies;

(2) A statement certifying that the property continues to be in compliance with this Agreement. Owner's compliance with this obligation may be established by Owner's participation, throughout the Compliance Period, in the HUD funded Housing Assistance Program (HAP) under Section 8 of the United States Housing Act of 1937, administered through the Pierce County Housing Authority. and,

(3) A description of any subsequent improvements or changes to the property.

D. If the Applicant converts to another use any of the new multi-family residential housing units constructed under this Agreement, the Applicant shall notify the Pierce County Assessor-Treasurer and the City's Department of Community and Economic Development within 60 days of such change in use.

E. The Applicant agrees to notify the City promptly of any transfer of Applicant's ownership interest in the Property or in the improvements made to the Property under this Agreement.

F. The Applicant's obligations, including but not limited to the affordability requirements of this Agreement, shall be specifically enforceable by the City for the full twenty (20) year term of this Agreement. In the event of any breach of this Agreement, including conversion, by the Applicant, the City may specially enforce this Agreement, or in its sole and absolute discretion, may as an alternative to specific enforcement, require the Applicant to pay a then-applicable in lieu of fee, if established, plus interest from the date of Certificate of Occupancy.

G. The description of the proposed project may be administratively modified if the submitted project requires alteration through the review and approval process. No other modifications of this Agreement shall be made unless mutually agreed upon by the parties in writing.

H. In the event that any term or clause of this Agreement conflicts with applicable law, such conflict shall not affect other terms of this Agreement which can be given effect without the conflicting term or clause, and to this end, the terms of this Agreement are declared to be severable.

I. The Applicant agrees to keep the property in a nuisance free condition during both the temporary and final tax exemption periods.

J. This Agreement shall be recorded on title to Property and shall be binding on the Applicant and all successors in title to the Property.

IN WITNESS WHEREOF, the Owner and City have each executed the Multi-Family Housing Limited Property Tax Exemption Contract on the Date first above written. [Signature page follows.]

Owner:  
Meadow Park Brownstones LLC

City:

By: \_\_\_\_\_  
Claude A. Remy

\_\_\_\_\_  
John Caulfield  
City Manager

Approved as to Form:

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

Attest:

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

STATE OF WASHINGTON            }  
  }  
COUNTY OF PIERCE            } ss.  
  }

On this \_\_\_\_\_ day of \_\_\_\_\_, before me, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared \_\_\_\_\_, known to me to be the \_\_\_\_\_ of the CITY OF LAKEWOOD, who executed the foregoing document on behalf of said City, and acknowledged the said document to be the free and voluntary act and deed of said City, for the uses and purposes therein mentioned, and on oath stated that he or she was authorized to execute said document.

IN WITNESS WHEREOF I have given under my hand and official seal this \_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Notary Public in and for the State  
of Washington.

Print Name \_\_\_\_\_

Residing at \_\_\_\_\_

My commission expires \_\_\_\_\_

STATE OF WASHINGTON            }  
  }  
COUNTY OF PIERCE            }}        ss.

On this \_\_ day of \_\_\_\_\_, before me, a Notary Public in and for the State of Washington, duly commissioned and sworn, personally appeared Claude Remy, to me known to be the Manager of Meadow Park Brownstones, LLC, a Washington limited liability company, who executed the foregoing instrument on behalf of the said company, and acknowledged the said document to be the free and voluntary act and deed of said company for the uses and purposes therein mentioned, and on oath stated that he or she was authorized to execute said document.

IN WITNESS WHEREOF I have given under my hand and official seal this \_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Notary Public in and for the State  
of Washington.

Print Name \_\_\_\_\_

Residing at \_\_\_\_\_

My commission expires \_\_\_\_\_

**EXHIBIT A**

LEGAL DESCRIPTION

PARCEL A:

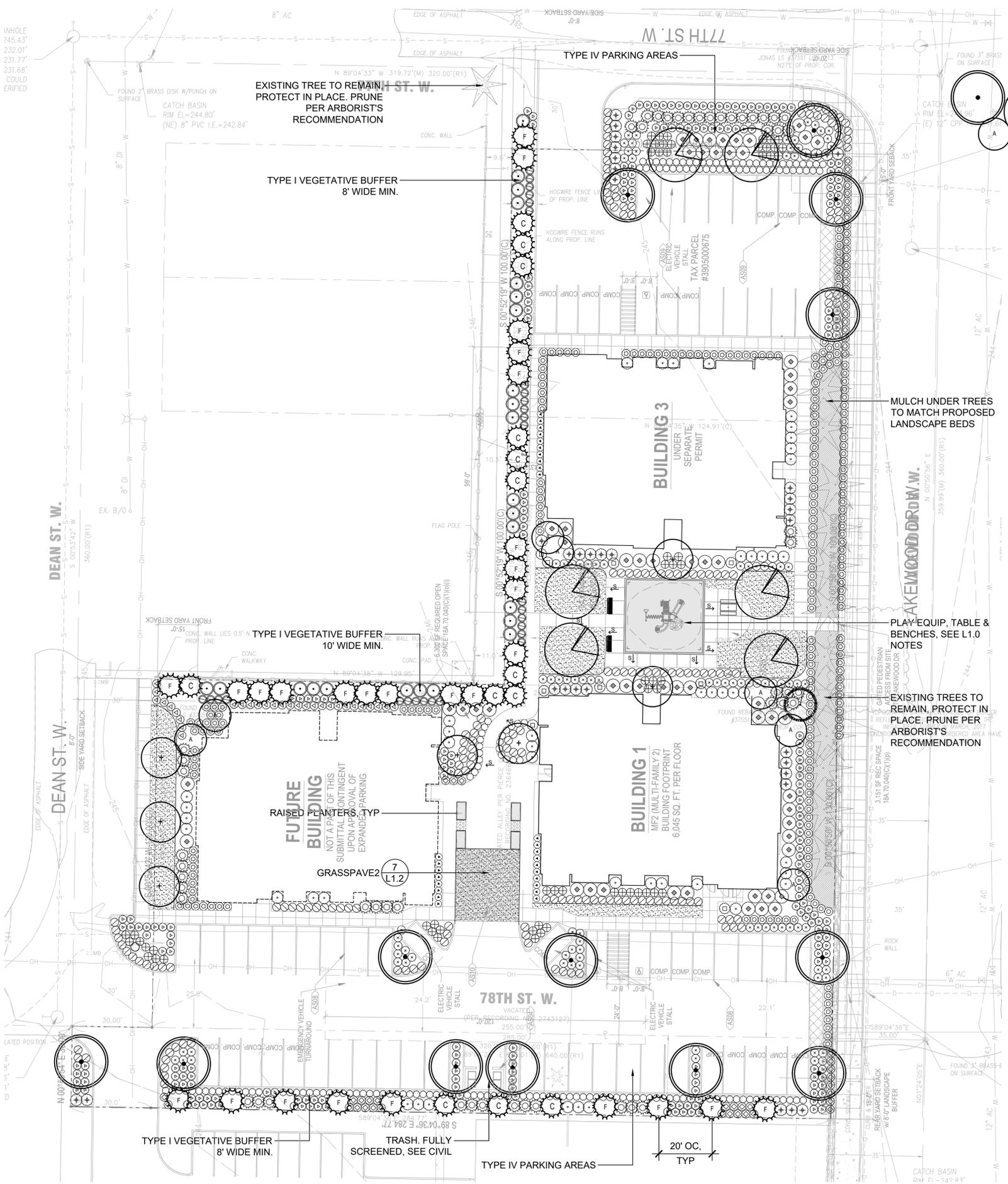
PARCEL A OF RECORD OF SURVEY FOR BOUNDARLY LINE  
ADJUSTMENT NO. LU-20-00155,  
RECORDED UNDER RECORDING NUMBER 202101125005, RECORDS  
OF PIERCE COUNTY  
WASHINGTON.

PARCEL B:

LOTS 1 THROUGH 4, INCLUSIVE, OF BLOCK 36, FLETT  
ADDITION, ACCORDING TO PLAT  
RECORDED IN VOLUME 5 OF PLATS, PAGE 17, RECORDS OF  
PIERCE COUNTY, WASHINGTON;  
EXCEPT THE EAST 5 FEET CONVEYED TO PIERCE COUNTY FOR  
54TH AVENUE WEST UNDER  
RECORDING NUMBER 2349401;  
TOGETHER WITH THAT PORTION OF ALLEY ABUTTING VACATED BY  
PIERCE COUNTY  
RESOLUTION NO. 14555 ABUTTING THEREON AND ATTACHED  
THERETO BY OPERATION OF  
LAW.

PARCEL C:

LOTS 5 THROUGH 8, INCLUSIVE, BLOCK 36, OF FLETT  
ADDITION, ACCORDING TO PLAT  
RECORDED IN VOLUME 5 OF PLATS, PAGE 17, RECORDS OF  
PIERCE COUNTY, WASHINGTON;  
EXCEPT THE EAST 5 FEET CONVEYED TO PIERCE COUNTY FOR  
54TH AVENUE WEST UNDER  
RECORDING NUMBER 2349401;  
TOGETHER WITH THAT PORTION OF ALLEY ABUTTING VACATED BY  
PIERCE COUNTY  
RESOLUTION NO. 14555 ABUTTING THEREON AND ATTACHED  
THERETO BY OPERATION OF  
LAW.



### PLANT SCHEDULE

QTY	BOTANICAL NAME	COMMON NAME	SIZE / SPACING	COMMENTS
<b>TREES / DECIDUOUS</b>				
13	Acer x freemani 'Jeffersred'	Autumn Blaze Maple	3" cal. spacing per plan	Fully branched and uniform
6	Cercidiphyllum japonicum	Katsura	3" cal. spacing per plan	Fully branched and uniform
7	Cornus x 'Eddies White Wonder'	Eddies White Wonder Dogwood	3" cal. spacing per plan	Fully branched and uniform
7	Acer circinatum	Vine Maple	8-10" ht. , 3 stem mini	Fully branched and uniform
<b>TREES / EVERGREEN</b>				
13	Thuja plicata	Western Cedar	6'-8" ht. min @ 20' OC	Fully branched and uniform
27	Pseudotsuga menziesii	Douglas Fir	6'-8" ht. min @ 20' OC	Fully branched and uniform
1	Picea omorika	Serbian Spruce	6'-8" ht. min, spacing shown	Fully branched and uniform
<b>SHRUBS</b>				
227	Lonicera pileata	Box Honeysuckle	3 gal / 3' OC	min 12" ht. / spread
56	Deutzia gracilis 'Duncan'	Chardonay Pearls Deutzia	3 gal / 3' OC	min 16" ht. / spread
6	Rhododendron 'PJM'	PJM Elite Rhododendron	3 gal / 4' OC	min 16" ht. / spread
9	Hydrangea m. 'Endless Summer'	Endless Summer Mophead Hydrangea	5 gal / 4' OC	min 16" ht. / spread
51	Cornus alba 'Bailhalo'	Ivory Halo Dogwood	5 gal / 7' OC	min 24" ht. / spread
88	Viburnum davidii	David's Viburnum	3 gal / 3' OC	min 16" ht. / spread
59	Viburnum tinus	Viburnum Spring Bouquet	5 gal / 5' OC	min 24" ht. / spread
59	Berberis thunbergii 'Crimson Pygmy'	Crimson Pygmy Barberry	3 gal / 3' OC	min 12" ht. / spread
24	Myrica californica	Pacific Wax Myrtle	5 gal / 7' OC	min 24" ht. / spread
34	Rhododendron 'Christmas Cheer'	Christmas Cheer Rhododendron	3 gal / 4' OC	min 12" ht. / spread
96	Spirea japonica 'Limemound'	Limemound Spirea	3 gal / 3' OC	min 12" ht. / spread
30	Gaultheria shallon	Salal	3 gal / 3-7' OC	min 12" ht. / spread
<b>PERENNIALS / GRASSES</b>				
28	Pennisetum orientale	Fountain grass	#1 / 30" OC	
133	Polystichum munitum	Western Sword Fern	#1 / 3' OC	
169	Helictotrichon sempervirens	Blue Oat Grass	#1 / 3' OC	
<b>GROUNDCOVER</b>				
163	Arctostaphylos uva-ursi	Kinnikinnick	#1 / 30" OC	
3,400 sf	Lawn	Turf hydroseed	Special Sun Mixture	Country Green Turf Farms specified mix Seed rate: 8 lbs / 1,000 sf 80% Perennial Ryegrass / 20% Fine Fescue
30 sf	Crushed Rock		Aluminum edging shall be provided between lawn and crushed rock edges	

### LANDSCAPE NOTES AND SOIL QUALITY

- LANDSCAPE AREAS SHOULD BE DEEP-TILLED TO A DEPTH OF AT LEAST TWELVE (12) INCHES TO FACILITATE DEEP WATER PENETRATION AND SOIL OXYGENATION. PROVIDE SOIL AMENDMENTS ENCOURAGED TO IMPROVE WATER DRAINAGE, MOISTURE PENETRATION OR WATER-HOLDING CAPACITY. FOR ALL NEWLY LANDSCAPED AREAS ORGANIC MATTER SHOULD BE INCORPORATED TO A DEPTH OF FOUR (4) TO SIX (6) INCHES TO FACILITATE DEEP WATER PENETRATION AND SOIL OXYGENATION.
- CONTRACTOR SHALL PROVIDE 4" DEPTH IMPORTED TOPSOIL AT SEED MIX AREAS AND 9" DEPTH IMPORTED TOPSOIL AT ALL LANDSCAPE PLANTING AREAS.
- COMPACT ALL SEED MIX AREAS IN TWO DIRECTIONS WITH ROLLER PRIOR TO HYDROSEEDING.
- IMPORTED TOPSOIL SHALL BE 3-WAY MIX.
- CONTRACTOR SHALL PROVIDE 2" DEPTH FINE COMPOST MULCH THROUGHOUT LANDSCAPE PLANTING AREAS.
- CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIALS FOR A PERIOD OF (1) ONE YEAR AFTER APPROVAL BY OWNER OR OWNER'S REPRESENTATIVE.
- TREES PLANTED FIVE FEET OR LESS FROM PAVED SURFACES SHALL BE PLANTED WITH ROOT CONTROL BARRIER.

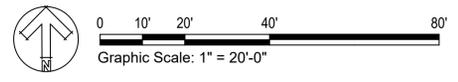
### OPEN SPACE CALCULATIONS

18A.70.C.1.o OPEN PLAY REQUIREMENT	= 100 SF / UNIT
OPEN PLAY SPACE REQUIRED (100 SF) X 63 UNITS	= 6,300SF OPEN SPACE REQUIRED
OPEN PLAY SPACE PROPOSED	= 19,000 SF
18A.70.040.C.1.p OPEN PLAY SPACE REQUIREMENT	= 50 SF / UNIT
OPEN PLAY SPACE REQUIRED (50 SF) X 63 UNITS	= 3,150 SF OPEN PLAY SPACE REQUIRED
OPEN PLAY SPACE PROPOSED	= 4,150 SF

### SITE FURNISHINGS LEGEND

- PLAYWORLD SYSTEMS MODEL #350-1000e (AGES 5-12)  
FALL SURFACING SHALL BE ENGINEERED WOOD FIBER, MEETING REQUIRED DEPTH FOR FALL HEIGHTS OF SELECTED EQUIPMENT, OR APPROVED EQUAL BY OWNER
- AVAILABLE FROM NORTHWEST PLAYGROUND EQUIPMENT. CONTACT ERIC ARNESON 206-920-2660 FOR INFORMATION ON PURCHASING OR SUBSTITUTION REQUESTS
- 6" BENCH WITH (3) BACKRESTS.  
VECTOR SEATING SYSTEM BY FORMS + SURFACES (412-781-9003), OR APPROVED EQUAL BY OWNER  
SEAT MATERIAL: ALUMINUM SLATS. BENCHES: POWDER COATED, SILVER TEXTURE  
BENCHES: IN GROUND MOUNT TO CONCRETE PAVING. PROVIDE NEOPRENE GASKETS AT SEPARATION BETWEEN CONCRETE PAVING AND BENCH.  
CONFIRM COLOR, MATERIALS AND EXACT LOCATION W/ OWNER PRIOR TO INSTALLATION.
- PICNIC TABLE - MODEL #337 BY ULTRASITE, RECTANGULAR SINGLE PEDESTAL ADA TABLE, BLACK PERFORATED PATTERN, BLACK FRAME, IN-GROUND MOUNT.
- SLOPE = 1%-2% SLOPE AWAY FROM PLAY EQUIPMENT

SEE SHEET L1.1 FOR PLANT IMAGES  
SEE SHEET L1.2 FOR PLANTING DETAILS



DESIGN REVIEW SUBMITTAL



**Meadow Park Gardens**  
3010 S 211th St  
SeaTac, WA 98198

**Lyon Landscape Architects**  
1015 Pacific Avenue, Suite 203  
Tacoma, WA 98402  
253-678-4173  
Eric@LyonLA.com



Landscape Plan

NO.	REVISIONS	APPD.

PLANT IMAGES

TREES / DECIDUOUS



BOWHALL MAPLE



KATSURA



EDDIE'S WHITE WONDER  
 DOGWOOD



VINE MAPLE

TREES / EVERGREEN



WESTERN CEDAR



DOUGLAS FIR

SHRUBS



BOX HONEYSUCKLE



CHARDONNAY PEARLS DEUTZIA



PJM RHODODENDRON



ENDLESS SUMMER HYDRANGEA



IVORY HALO DOGWOOD



SPRING BOUQUET VIBURNUM



DAVIDII VIBURNUM



CRIMSON PYGMY BARBERRY



PACIFIC WAX MYRTLE



CHRISTMAS CHEER  
 RHODODENDRON



SALAL



LIMEMOUND SPIREA

PERENNIALS / ORNAMENTAL GRASSES



FOUNTAIN GRASS



WESTERN SWORD FERN



BLUE OAT GRASS

GROUNDCOVER



KINNIKINNICK

DESIGN REVIEW SUBMITTAL



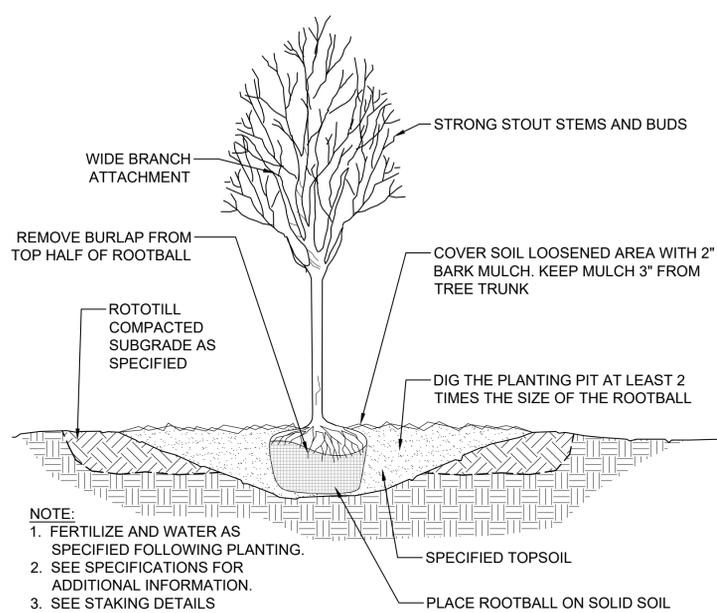
Meadow Park Gardens  
 3010 S 211th St  
 SeaTac, WA 98198

Lyon Landscape Architects  
 1015 Pacific Avenue, Suite 203  
 Tacoma, WA 98402  
 253-678-4173  
 Eric@LyonLA.com

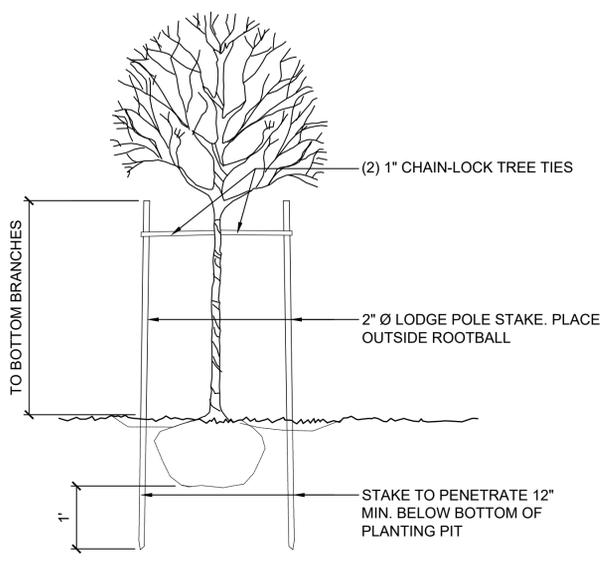


Plant Images

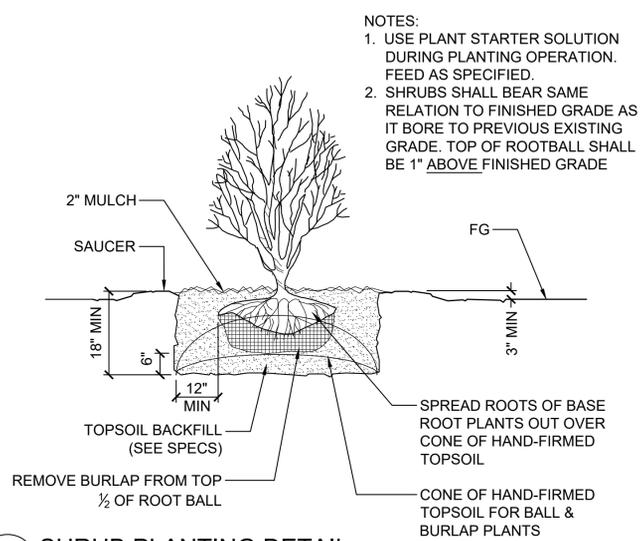
L1.1	OF	3	SHEETS
SCALE: NTS	DESIGN: ML		
DATE: August 25, 2021	DRAWN: ML		
PROJECT: Meadow Park MF	CHECKED: EW		
NO: LLA0228.20	REVISION NUMBER:		APPD



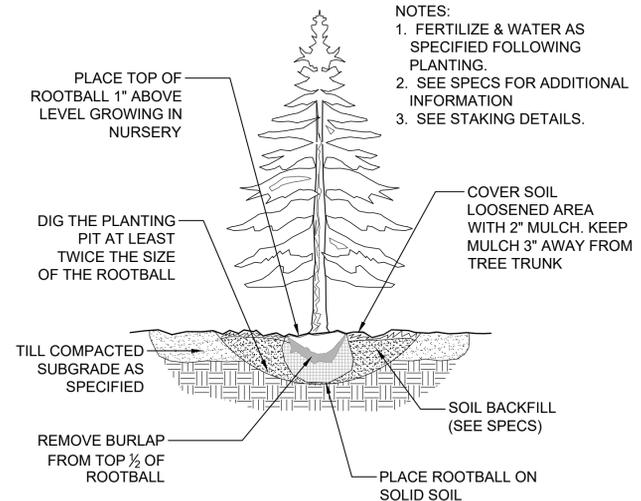
**1 DECIDUOUS TREE PLANTING DETAIL**  
SCALE: NTS



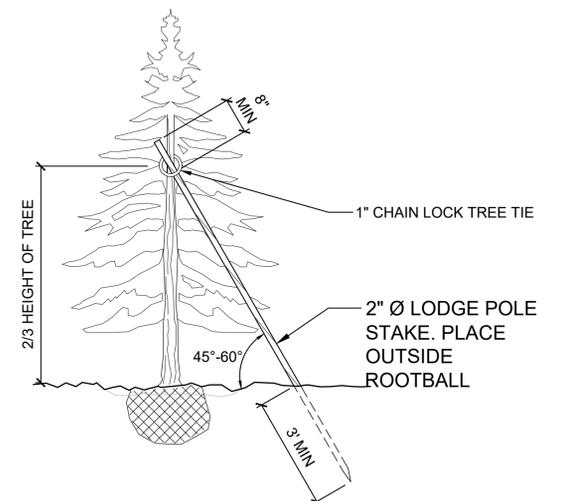
**2 DECIDUOUS TREE STAKING DETAIL**  
SCALE: NTS



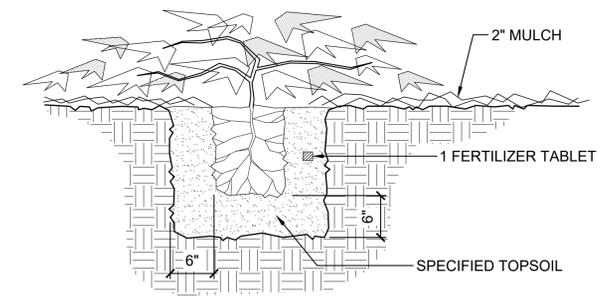
**3 SHRUB PLANTING DETAIL**  
SCALE: NTS



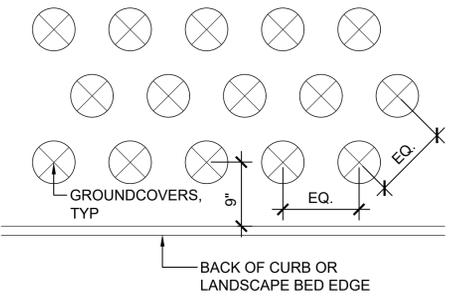
**4 CONIFER PLANTING DETAIL**  
SCALE: NTS



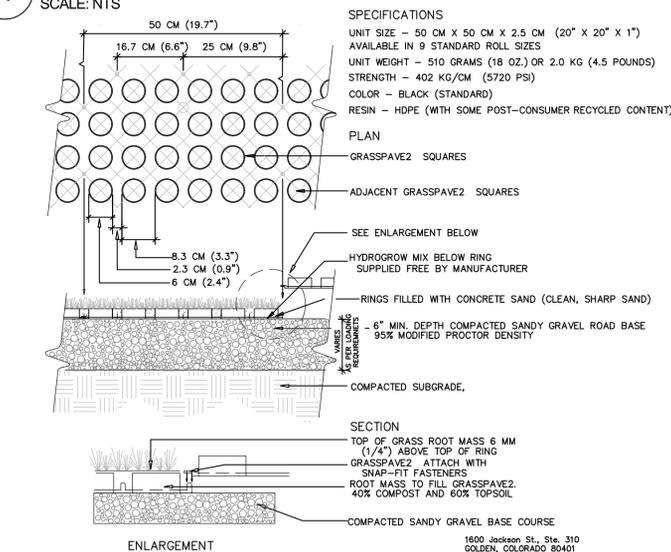
**5 CONIFER TREE STAKING**  
SCALE: NTS



**6 GROUNDCOVER PLANTING DETAIL**  
SCALE: NTS



NOTE:  
ALL GROUNDCOVER SHALL BE PLANTED AT EQUAL TRIANGULAR SPACING AS PER PLAN, UNLESS SHOWN OTHERWISE



**7 GRASSPAVE2 DETAIL**  
SCALE: NTS

NOTE: GRASS/PLANT TYPES SHALL BE SPECIFIED BY A LANDSCAPE ARCHITECT

DESIGN REVIEW SUBMITTAL

Meadow Park Gardens  
3010 S 211th St  
SeaTac, WA 98198

Lyon Landscape Architects  
1015 Pacific Avenue, Suite 203  
Tacoma, WA 98402  
253-678-4173  
Eric@LyonLA.com



Planting Details

L1.2	OF	3	SHEETS
SCALE: As Shown	DESIGN: ML		
DATE: August 25, 2021	DRAWN: ML		
PROJECT: Meadow Park MF	CHECKED: EW		
NO: LLA0228.20	REVISION NUMBER:		



**BUILDING PERMIT SET**

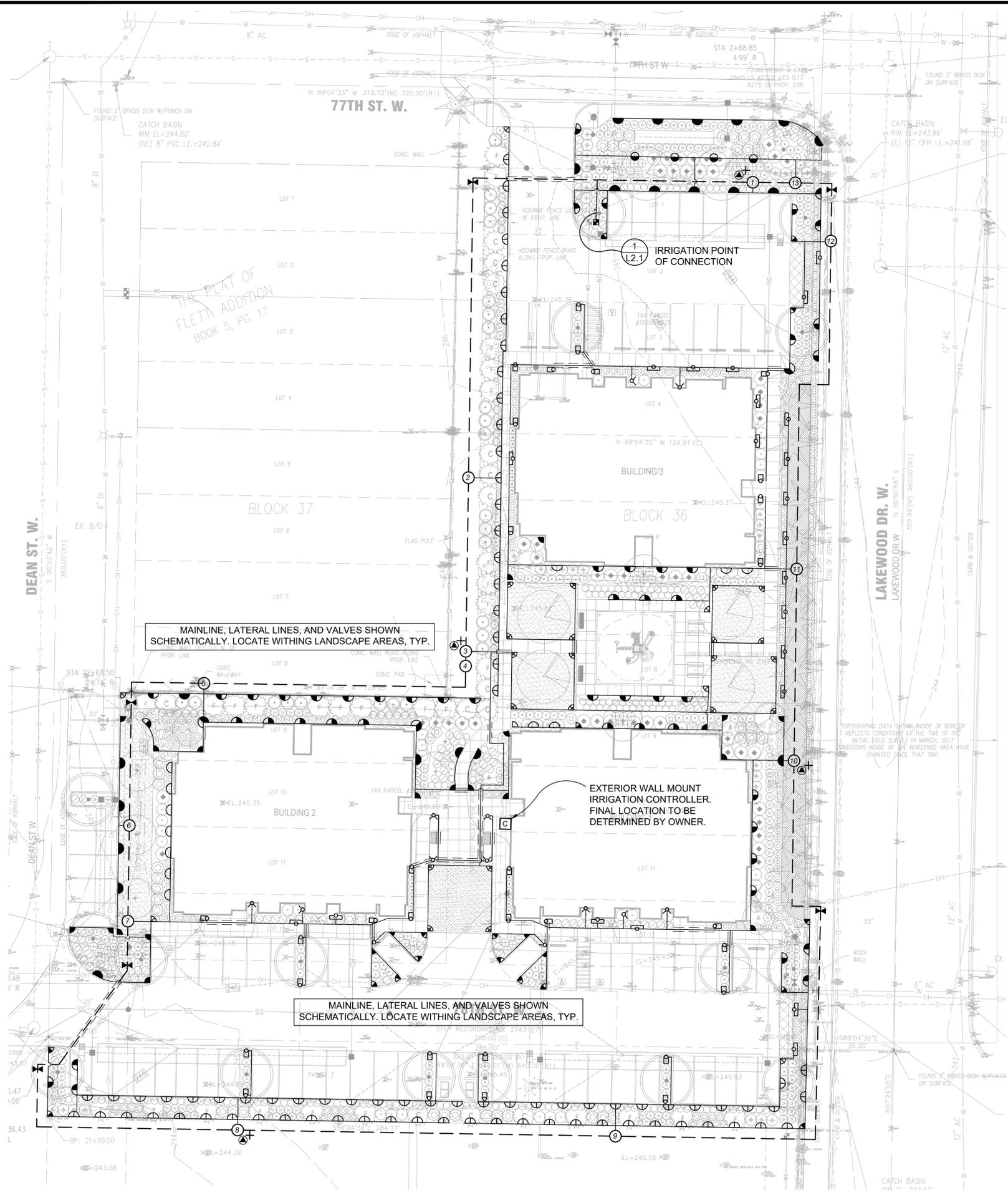
**Meadow Park Gardens**  
3010 S 211th St  
SeaTac, WA 98198

**Lyon Landscape Architects**  
1015 Pacific Avenue, Suite 203  
Tacoma, WA 98402  
253-678-4173  
Eric@LyonLA.com



**Landscape Plan**

L2.0	OF	6	SHEETS
SCALE: 1" = 20'-0"	DESIGN: ML		
DATE: January 29, 2021	DRAWN: ML		
PROJECT: Meadow Park MF	CHECKED: EW		
NO: LLA0228.20	REVISION NUMBER:		



### IRRIGATION LEGEND

SYMBOL	MFG.	CATALOG NO.	DESCRIPTION
(X)	RAINBIRD	100-PEB-PRS-D	1" GLOBE PLASTIC BODY ELECTRIC REMOTE CONTROL VALVE WITH PRESSURE REGULATING MODULE
(K)	KENNEDY	8561ASS	2" RESILIENT SEATED GATE VALVE
(A)	RAINBIRD	44-LRC	1" BRASS QUICK COUPLING VALVE (QCV) W/ LOCKING RUBBER COVER, SUPPLY W/ COUPLER KEY & LOCKING COVER KEY
(C)	RAINBIRD	ESP-MC16	16 STATION CONTROLLER, OUTDOOR MODEL, WITH WEATHER STATION WALL MOUNT AT LOCATION DETERMINED BY OWNER OR OWNER'S REPRESENTATIVE.
(M)	RAINBIRD	200-EFB-CP-R	2" ELECTRIC REMOTE CONTROL MASTER VALVE
(+)	HUNTER	PASV-101	1" ELECTRIC DRAIN VALVE WITH FLOW CONTROL
NOT SHOWN			STATION & COMMON WIRE SIZE-AWG 14 GAUGE MINIMUM. INSTALL ONE SPARE WIRE FOR ALL IRRIGATION ZONE WIRE RUNS. REVIEW ADDITIONAL REQUIREMENTS FOR FLOW METER & MASTER VALVE IF NECESSARY
(---)			SCHEDULE 40 PVC MAINLINE (2" SIZE UNLESS NOTED OTHERWISE) @ 18" DEPTH
(---			SCHEDULE 200 PVC LATERAL LINES, SIZE TO NOT EXCEED 7 FEET PER SECOND
(---)			CLASS 200 PVC SLEEVES @ 24" DEPTH, SIZE TO ACCOMMODATE ALL PIPE

**IRRIGATION - GENERAL NOTES**

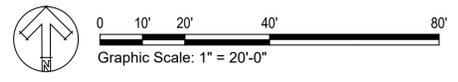
- CONFIRM WATER PRESSURE PRIOR TO STARTING OF WORK.
- THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR THE LOCATION AND PROTECTION OF ALL EXISTING UTILITIES. THE CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS PRIOR TO CONSTRUCTION BY CALLING THE UNDERGROUND LOCATE LINE AT 1-800-424-5555 A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION.
- CONTRACTOR IS RESPONSIBLE FOR PROTECTING ALL EXISTING IMPROVEMENTS. DAMAGE TO EXISTING IMPROVEMENTS BY THE CONTRACTOR SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AND/OR QUALIFIED INSTALLERS/TRADES ACCEPTABLE TO THE SOLE SATISFACTION OF THE CONSTRUCTION OBSERVER AND AT NO COST TO THE OWNER.
- CONTRACTOR SHALL COORDINATE ALL WORK WITH THE GENERAL CONTRACTOR. ALL CONSTRUCTION CONFLICTS SHALL BE BROUGHT TO THE ATTENTION OF THE GENERAL CONTRACTOR AND CONSTRUCTION OBSERVER IMMEDIATELY UPON RECOGNITION.
- CONTRACTOR IS RESPONSIBLE FOR A THOROUGH CLEAN-UP FOR HIS/HER RESPECTIVE WORK, DAILY AND AT PROJECT CLOSE-OUT.
- ALL PIPING UNDER HARD SURFACES SHALL BE SLEEVED. CONTRACTOR IS REQUIRED TO INSTALL DUCTILE IRON PIPE FOR IRRIGATION PIPE SLEEVES UNDER PAVEMENTS. D.I. SLEEVE SHALL BE FOUR INCHES (4") LARGER THAN THE IRRIGATION MAINLINE PIPE SIZE. END OF SLEEVE SHALL EXTEND FOUR FEET (4') BEYOND EDGE OF PAVEMENT. MINIMUM DEPTH OF BURY FROM FIN. GRADE TO TOP OF SLEEVE SHALL BE ONE FOOT (12").
- ALL CONTROL WIRING NOT IN MAINLINE TRENCH SHALL BE BURIED WITHIN METAL CONDUIT. CONDUIT SHALL BE PLACED 18" BELOW FINISH GRADE. ALL CONDUIT AND FITTINGS SHALL BE INTERMEDIATE METALLIC OR BETTER.
- PIPE SIZE SHALL BE THE SAME ON BOTH SIDES OF VALVES. PIPE SHALL REMAIN CONSTANT BETWEEN PIPE SIZE CALLOUTS. 3/4" CLASS 200 PVC SHALL BE THE SMALLEST LATERAL LINE USED.
- FIELD VERIFY ALL SPRINKLER HEAD LOCATIONS (FLAGGING) BEFORE TRENCHING.
- WHERE TWO OR MORE PIPES SHARE THE SAME TRENCH, MAINTAIN A 4" SEPARATION BETWEEN PIPES. DO NOT CROSS PIPES OVER EACH OTHER UNLESS THEY ARE AT A 90 DEGREE ANGLE.
- IRRIGATION SITE PLAN IS SCHEMATIC. IRRIGATION PLUMBING AND EQUIPMENT SHALL BE INSTALLED IN TURF OR LANDSCAPE BED AREAS AND WITHIN PROPERTY BOUNDARIES. THE CONTRACTOR SHALL CONSIDER ALL SITE FEATURES IN THE INSTALLATION OF IRRIGATION IMPROVEMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR SUPPLYING AND INSTALLING ALL IRRIGATION EQUIPMENT NECESSARY FOR A COMPLETE AND FUNCTIONAL IRRIGATION SYSTEM. FIELD VERIFY ALL EXISTING EQUIPMENT LOCATIONS AND REPORT ANY INCONSISTENCIES TO CONSTRUCTION OBSERVER/OWNER'S REPRESENTATIVE.
- SPRINKLER HEAD SYMBOLS SCHEMATICALLY REPRESENT DESIRED SPRAY PATTERNS. FIELD ADJUSTMENTS AND VERIFICATION OF SPRAY PATTERNS WILL BE NECESSARY. ADJUST SPRAY PATTERNS TO WATER LANDSCAPE AREA ONLY AND MINIMIZE OVERSPRAY ONTO PAVEMENT.

**IRRIGATION HEAD SCHEDULE**

SYM.	CATALOG NUMBER	RADIUS	GPM	PSI
<b>SPRAY HEADS</b>				
D	RAINBIRD 1800-MPR-8Q	8	0.26	30
D	RAINBIRD 1800-MPR-8H	8	0.52	30
D	RAINBIRD 1800-MPR-10Q	10	0.39	30
D	RAINBIRD 1800-MPR-10H	10	0.79	30
D	RAINBIRD 1800-VAR-10-270	10	1.30	30
D	RAINBIRD 1800-MPR-12Q	12	0.65	30
D	RAINBIRD 1800-MPR-12H	12	1.30	30
D	RAINBIRD 1800-VAR-12-270	12	2.78	30
D	RAINBIRD 1800-MPR-12F	12	2.60	30
D	RAINBIRD 1800-MPR-15Q	15	0.95	30
D	RAINBIRD 1800-MPR-15H	15	1.85	30
D	RAINBIRD 1800-MPR-15EST	4'X15'	0.61	30
D	RAINBIRD 1800-MPR-15SST	4'X30'	1.21	30
<b>BUBBLER HEADS</b>				
C	RAINBIRD 1800-MPR-5H-B	5'X10'	0.50	30
<b>ROTOR HEADS</b>				
D	RAINBIRD 3500-2.0 NOZZLE-27Q	27	1.69	35
D	RAINBIRD 3500-2.0 NOZZLE-27H	27	1.69	35
D	RAINBIRD 3500-2.0 NOZZLE-27F	27	1.69	35

**ZONE SCHEDULE**

VALVE #	GPM	VALVE SIZE	TYPE
1	16.92	1"	LAWN
2	24.06	1"	SHRUB
3	33.80	1-1/2"	LAWN
4			NOT USED
5	32.73	1-1/2"	SHRUB
6	9.25	1"	LAWN
7	22.74	1"	SHRUB
8	28.50	1-1/2"	SHRUB
9	26.13	1"	SHRUB
10	26.21	1"	SHRUB
11	25.59	1"	SHRUB
12	30.16	1-1/2"	SHRUB
13	33.85	1-1/2"	SHRUB
14-16			ZONES 14-16 ARE FUTURE ZONES







# MEADOW PARK GARDENS BUILDINGS 2

LAKEWOOD, WA

C:\Users\jmcann...\_G\Documents\2046\_Meadow Park 55\_Building 2\_inccann15.rvt



## PROJECT INFORMATION

### PROJECT DESCRIPTION

NEWLY CONSTRUCTED 21 UNIT FOR RENT APARTMENT BUILDING. DEVELOPMENT INCLUDES TWO EXISTING 21-UNIT BUILDINGS WITH CENTRALLY LOCATED OUTDOOR OPEN AND RECREATIONAL SPACES.

### PROJECT TEAM

**OWNER**  
MEADOW PARK BROWNSTONES, LLC  
CONTACT: CLAUDE REMY  
P.O. BOX 11145  
TACOMA, WA 98411  
EMAIL: REMYAL@AOL.COM

**LANDSCAPE ARCHITECTURE:**  
LYON LANDSCAPE ARCHITECTS  
CONTACT: ERIC WILLIAMS, L.A.  
1015 PACIFIC AVENUE  
TACOMA, WA 98402  
EMAIL: ERIC@LYONLA.COM

**ARCHITECT:**  
GRAVES + ASSOCIATES  
CONTACT: JOSHUA MCCANN  
3110 RUSTON WAY #E  
TACOMA, WA 98402  
EMAIL: J.MCCANN@GRAVESASSOC.COM

**STRUCTURAL ENGINEER:**  
SITTS & HILL ENGINEERS, INC.  
CONTACT: ANDREW BOILEAU, P.E., S.E.  
4815 CENTER STREET  
TACOMA, WA 98409  
253-474-9449 EXT. 322  
EMAIL: ANDREW@SITTSHILL.COM

**GEOTECHNICAL ENGINEER:**  
GEORESOURCES, LLC  
KEITH SCHEMBS, DANA BIGGERSTAFF  
5007 PACIFIC HWY E, SUITE 16  
FIFE, WA 98424  
253-896-1011

**MECH. ELEC. & PLUMBING ENGINEER:**  
ROBISON ENGINEERING INC.  
CONTACTS: PETER ROCKSTEAD  
19401 40TH AVE. W. SUITE 302  
LYNWOOD, WA 98036  
206-364-3343  
EMAIL: PROCKSTEAD@ROBISONENGINEERING.COM

**SURVEYOR:**  
INFORMED LAND SURVEY  
CONTACT: LAURA WAHLSTROM  
3215 S. 12TH ST  
TACOMA, WA 98405  
253-627-2070  
EMAIL: LWHLSTROM@LANDSURVEY.COM

**CIVIL ENGINEER:**  
JOHN KNOWLES & ASSOCIATES  
CONTACT: JOHN KNOWLES  
31620 23RD AVENUE S SUITE 307  
FEDERAL WAY, WA 98033  
253-539-1400  
EMAIL: JKACIVIL@COMCAST.NET

### PROJECT DATA

PROJECT ADDRESS: LAKEWOOD DR W & 77TH ST W, LAKEWOOD WA 98499  
A.P.N. / TAX / PARCEL: 3905000677  
ZONING DISTRICT: MF2  
LOT SIZE: 1.527 ACRES (APPX. 66,703 SF)  
BUILDING COVERAGE: 6,045 (x3) = 18,135 SF / 66,703 = 27.18% (60% MAX)  
TOTAL BUILDING STORIES: 3 STORIES  
BUILDING HEIGHT: 39'-3" (65 FEET MAX)  
OCCUPANCIES: R-2  
CONSTRUCTION TYPE: VB  
FIRE SPRINKLER: NFPA13R  
RELATED SUBMITTALS: PRE-APPLICATION: LU-20-00179  
BLA 202101125005  
LU-20-00207

### APPLICABLE CODES

LAKEWOOD MUNICIPAL CODE  
2015 INTERNATIONAL BUILDING CODE (IBC)  
2015 INTERNATIONAL FIRE CODE  
2015 INTERNATIONAL FUEL GAS CODE  
2015 INTERNATIONAL MECHANICAL CODE  
2015 UNIFORM PLUMBING CODE  
2015 WASHINGTON STATE ENERGY CODE  
2009 ICC / ANSI A117.1 ACCESSIBLE AND USABLE BUILDINGS AND FACILITIES  
NFPA 13, 14, 20, 70, 72  
AMERICAN IRON & STEEL INSTITUTE (AISI), CURRENT EDITION

ALL WORK SHALL CONFORM TO APPLICABLE BUILDING CODES AND ORDINANCES, AS MODIFIED FOR THIS BUILDING ON RECORD AT THE CITY OF LAKEWOOD. IN CASE OF CONFLICT WHERE THE METHODS OR STANDARDS OF INSTALLATION OF THE MATERIALS SPECIFIED DO NOT EQUAL OR EXCEED THE REQUIREMENTS OF THE LAWS OR ORDINANCES, THE LAW OR ORDINANCE SHALL GOVERN. NOTIFY ARCHITECT OF ALL CONFLICTS IN WRITING.



MEADOW PARK GARDENS  
BUILDING 2  
LAKEWOOD DR W & 77TH ST W,  
LAKEWOOD, WA 98499

DATE	REVISIONS
MM/DD/YYYY	DESCRIPTION

PROJECT NUMBER: 2046  
PM: JM

DESIGN REVIEW RESUB 04/11/2022

NOT FOR CONSTRUCTION

RE-USE OF DOCUMENTS  
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COVER SHEET  
**DR 000**

### VICINITY MAP



### ABBREVIATIONS

ABC	AGGREGATE BASE COURSE	GWB	GYPSUM WALL BOARD
AB	AIR BARRIER	HT	HEIGHT
ADJ.	ADJUSTABLE	HT	INSTALLATION
BD	BOARD	MANUF.	MANUFACTURER
BOT.	BOTTOM	MTL	METAL
CLG.	CEILING	MTR.	MATERIAL
CL.	CENTERLINE	MIN.	MINIMUM
CLR.	CLEAR	N.T.S.	NOT TO SCALE
CLO.	CLOSET	N.W.	NEW WORK
COL.	COLLUMN	O.C.	ON CENTER
COMP.	COMPOSITION	O.T.S.	OPEN TO STRUCTURE
CONC.	CONCRETE	PT.	PAINT
CONT.	CONTINUOUS	PWD	PLYWOOD
C.J.	CONTROL JOINT	P.T.	PRESSURE TREATED
DTL.	DETAIL	R	RANGE
DW	DISH WASHER	REF.	REFRIGERATOR
D	DRYER	REF.	REFORCED
DBL.	DOUBLE	R.O.	ROUGH OPENING
DN	DOWN	SIM.	SIMILAR
D.S.	DOWNSPOUT	SQ. FT.	SQUARE FEET
E.O.S.	EDGE OF SLAB	STL	STEEL
EQ.	EQUAL	SSD	SEE STRUCTURAL DRAWINGS
EQUIV.	EQUIVALENT	TEXT	TEXTURE
E.T.R.	EXISTING TO REMAIN	T & G	TONGUE & GROOVE
EXT.	EXTERIOR	T.O.	TOP OF
F.D.	FLOOR DRAIN	TYP.	TYPICAL
F.F.	FOIL FACED	U.N.O.	UNLESS NOTED OTHERWISE
F.O.C.	FACE OF COLUMN	WC	WATER CLOSET
F.O.E.W.	FACE OF EXISTING WALL	WH	WATER HEATER
F.O.P.	FACE OF POST	WR	WATER RESISTANT
F.O.S.	FACE OF STUD	WD	WOOD
F.O.S.W.	FACE OF STEM WALL	W	WASHER
		W	WITH

### SYMBOL LEGEND

	DETAIL NO. OR LETTER
	SHEET
	SECTION SYMBOL
	DETAIL NO. OR LETTER
	SHEET
	INTERIOR ELEVATION SYMBOL
	SPECIFIC DETAIL NO.
	DRAWING NO.
	SHEET
	DOOR I.D. SYMBOL
	DOOR NUMBER
	ROOM I.D. SYMBOL
	ROOM NUMBER
	1-BED TYPE (X) - ROOM TYPE
	WALL TYPE SYMBOL
	WALL TYPE NO.
	WINDOW TYPE SYMBOL
	WINDOW TYPE NO.

### SHEET NUMBER

SHEET NUMBER	SHEET NAME
DESIGN REVIEW	
DR 000	COVER SHEET
DR 001	LAND USE SUMMARY
DR 002	SITE PLAN
DR 100	TYPICAL FLOOR PLAN
DR 200	COLORED EXTERIOR ELEVATIONS
DR 201	COLORLED EXTERIOR ELEVATIONS
LANDSCAPE	
L1.0	LANDSCAPE PLAN
L1.1	PLANT IMAGES
L1.2	PLANTING DETAILS
L2.0	IRRIGATION PLAN
L2.1	IRRIGATION DETAILS
SITE LIGHTING	
SL0.0	NOTES, LUMINAIRE SCHEDULE & FIXTURE DETAILS
SL0.1	SL1.0 SITE PLAN - LIGHTING
SURVEY	
1 OF 1	TOPOGRAPHIC SURVEY

### PROJECT GENERAL NOTES

- THE CONTRACTOR IS RESPONSIBLE FOR FAMILIARIZING THEMSELVES WITH THE CONTENT OF THESE DRAWINGS PRIOR TO PROCEEDING WITH THE WORK.
- THE CONTRACTOR SHALL REVIEW DESIGN INTENT AS SUBSTANTIATED IN THESE DOCUMENTS PRIOR TO COMMENCING CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL ISSUE REQUEST FOR INFORMATION (RFI) INQUIRIES TO THE OWNER AND THE ARCHITECT WHERE DESIGN INTENT IS NOT SELF EVIDENT TO ELIMINATE DETRIMENTAL INTERPRETATIONS.
- THE CONTRACTOR SHALL SUBMIT PRODUCT SUBMITTALS, MATERIAL AND SYSTEM SHOP DRAWINGS, AND / OR SUBSTITUTION REQUESTS TO ADDRESS REQUIREMENTS AS SET FORTH BY PROJECT SPECIFICATIONS AND AS REQUIRED TO DEMONSTRATE FULL UNDERSTANDING AND CONTROL OF CONSTRUCTION MEANS AND METHODS. THE GENERAL CONTRACTOR SHALL PROCEED WITH CONSTRUCTION ACTIVITIES AT THEIR OWN RISK PRIOR TO RECEIVING OWNER / ARCHITECT ASSOCIATED APPROVALS.
- IN THE EVENT THE CONTRACTOR, (INCLUDING SUB-TRADE AFFILIATES), DOES NOT FOLLOW RFI, SUBMITTAL, SHOP DRAWING AND OR SUBSTITUTION PROTOCOL, COSTS AND BURDEN FOR CORRECTIVE WORK SHALL BE SOLELY BORNE BY THE CONTRACTOR.
- IN THE EVENT THE CONTRACTOR FINDS A CONFLICT OR DISCREPANCY WITH THESE DRAWINGS, THE ARCHITECT SHALL BE NOTIFIED IMMEDIATELY IN WRITING. SHOULD THE CONTRACTOR PROCEED WITHOUT NOTIFYING THE ARCHITECT OF SUCH CONFLICT, THE CONTRACTOR SHALL BE PROCEEDING AT THEIR OWN RISK & ASSOCIATED LIABILITY.
- THESE DRAWINGS SERVE TO REPRESENT DESIGN INTENT AS DIRECTED BY THE OWNER & COMPLIANT WITH GOVERNING JURISDICTIONAL LAW. IN NO WAY SHALL THESE DRAWINGS SERVE TO DICTATE METHODS OF CONSTRUCTION RELATIVE TO ADHERENCE TO EITHER. IT IS THE CONTRACTOR'S & OWNER'S RESPONSIBILITY TO WORK WITHIN THE PARAMETERS OF THE AGENCY APPROVED DOCUMENTS TO MAINTAIN THE INTEGRITY OF THE DESIGN INTENT AND AGENCY COMPLIANCE.
- DEFERRED SUBMITTALS SHALL BE REVIEWED BY THE ARCHITECT OR ENGINEER, STAMPED TO INDICATE THEY HAVE BEEN REVIEWED AND ARE IN GENERAL CONFORMANCE WITH THE BUILDING DESIGN, AND SHALL BE SUBMITTED TO THE CITY BY THE ARCHITECT OR ENGINEER AS PER IBC SECTION 107.3.4.1 AND THE CITY OF LAKEWOOD REQUIREMENTS

DRAWINGS ARE NOT TO SCALE UNLESS PRINTED ON 24" X 36"







**PLANNING COMMISSION RESOLUTION NO. 2022-03**

**A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LAKEWOOD, WASHINGTON, FORMALIZING ITS RECOMMENDATIONS REGARDING PERMIT NUMBER 1622 MEADOW PARK 55 DESIGN REVIEW AND FORWARDING ITS RECOMMENDATIONS TO THE LAKEWOOD CITY COUNCIL FOR CONSIDERATION AND ACTION.**

WHEREAS, the City of Lakewood Title 18A.90 establishes a Housing Incentives Program; and

WHEREAS, the City Council most recently revised the Housing Incentives program in 2019 per ordinance 726; and

WHEREAS, the City of Lakewood received application LU-20-000207 on November 24, 2022 and revised application number 1622 on April 12, 2022 and

WHEREAS, pursuant to LMC 18A.90.050 in order to qualify for an inclusionary density bonus the owner of the affected parcels must executed a covenant on a form approved by the City attorney; and

WHEREAS, the covenant is an enduring contractual agreement between the owner/applicant and the City and processed as a development agreement; and,

WHEREAS, Development Agreements are considered a type V Legislative applications, which are subject to noticing requirements and require the Community Development Director and Planning Commission to make recommendation to a High Review Authority; and,

WHEREAS, the Planning Commission reviewed the proposal on May 4, 2022; and

WHEREAS, a public hearing was noticed pursuant to the Lakewood Municipal Code 18A.20.310 on May 4, 2022 for a public hearing before the Planning Commission; and,

WHEREAS, a public hearing was held before the Planning Commission on May 18, 2022; and,

WHEREAS, the Lakewood Planning Commission finds that the proposed covenant in compliance with the Lakewood Municipal Code Section LMC 18A.90.050;

**NOW, THEREFORE, THE LAKEWOOD PLANNING COMMISSION OF THE CITY OF LAKEWOOD, WASHINGTON, DOES RECOMMEND AS FOLLOWS:**

**Section 1.** Permit Number 1622, Meadow Park 55 Design Review Covenant to allow 9 additional, extremely-low income units for a total of 63 units located at 7721, 7731 Dean Street West and 5402 77<sup>th</sup> Street West as allowed in LMC 18A90.050.

**CEDD Recommendation: Approval**

**Section 2:** The Lakewood Planning Commission hereby directs staff to transmit its recommendations as contained herein to the Lakewood City Council in a timely manner.

PASSED AND ADOPTED at a regular meeting of the City of Lakewood Planning Commission this 1<sup>st</sup> day of June, 2022, by the following vote:

AYES: 6 BOARDMEMBERS: DON DANIELS, RYAN PEARSON, PAUL WAGEMANN, PHILLIP COMBS, BRIAN PARSONS, AND ROBERT ESTRADA

NOES: 0 BOARDMEMBERS: NONE

ABSENT: 1 BOARDMEMBERS: LINN LARSEN

ABSTAIN: 0 BOARDMEMBERS: NONE



DON DANIELS, CHAIR  
PLANNING COMMISSION

ATTEST:

  
KAREN DEVEREAUX, SECRETARY

# REQUEST FOR COUNCIL ACTION

<b>DATE ACTION IS REQUESTED:</b> July 5, 2022	<b>TITLE:</b> Termination of the Lakewood Landmark Designation for the Hopkins House <b>ATTACHMENTS:</b> 1. Request for Termination of Landmark Designation 2. LHAB meeting minutes May 26, 2022 3. Map location	<b>TYPE OF ACTION:</b>  — ORDINANCE NO.  — RESOLUTION NO. <u>X</u> MOTION NO. 2022-52  — OTHER
--	--	---

**SUBMITTED BY:** Courtney Brunell, Planning Manager

**RECOMMENDATION:** By minute motion, it is recommended that the Lakewood City Council accept the Landmarks and Heritage Advisory Board’s recommendation to terminate the designation of the Hopkins House, located at 7520 North Street SW from the Lakewood Landmark registry.

**DISCUSSION:**

**Request for termination:** On April 28, 2022 the City received a request from the property owner, Priscilla Hopkins, to terminate the designation of the Hopkin’s House, located at 7520 North Street SW in Lakewood, WA. The Hopkins house was proclaimed a Lakewood Landmark in 2006 based on an application submitted by James and Priscilla Hopkins. As part of the letter requesting termination, Mrs. Hopkins stated that “our reverse mortgage has been turned down as a result of the designation.”

On April 28, 2022 the Landmarks and Heritage Advisory Board met and reviewed the request. The Board scheduled a public hearing for their following meeting, May 26, 2022. The public hearing was noticed in *The News Tribune* on May 11<sup>th</sup> and held on May 26<sup>th</sup>.

In advance of the hearing at the applicants’ request, City Staff discussed refinancing options with the applicants’ mortgage company, American Senior, in order to see if the issue could be resolved without terminating the designation. The mortgage processor explained that the designation prevented the home from being appraised and that several appraisers were unable to find any comp’s in order to determine the homes value for the refinance to proceed. (*See next page.*)

**ALTERNATIVE(S):** The City Council could choose not to terminate the designation from the Lakewood Landmarks registry. This would be considered a final action, pursuant to LMC 2.48.090 an aggrieved person may seek review by a court of competent jurisdiction.

**FISCAL IMPACT:** None.

<p>Courtney Brunell Prepared by Courtney Brunell</p> <p>Dave Bugher Department Director</p>	 City Manager Review
---	---

**DISCUSSION, CONTINUED:**

On May 26, 2022 the Landmarks and Heritage Advisory Board approved via minute motion to recommend termination of the Hopkins House from the Lakewood Landmark Registry.

By way of information, there are currently eight designated Lakewood Landmarks in the City:

1. Boatman-Ainsworth House 6000 112th ST SW
2. Hopkins House 7520 North ST SW
3. Lakewold Gardens 12317 Gravelly Lake DR SW
4. Rhodesleigh Carriage House 10914 Greendale DR SW
5. Chauncey Griggs House 6816 79th ST W
6. Cole/Smith House 11012 Interlakken DR SW
7. Old Settlers Cemetery 83d AV & Washington Blvd
8. Woodbrook Hunt Club 6206 150th St SW

Most of the Lakewood Landmarks are also on the State or National registry, the Hopkins House is not. The applicants' mortgage company believes this contributed to the problem found when processing the appraisal.

**Criteria for Termination of a Lakewood Landmark:** LMC 2.48.050 sets forth the nomination procedure for a historic resource to be designated as a landmark of community landmark. Here the code states "Procedures set forth may be used to amend existing designations or to terminate an existing designation based on changes which affect the applicability of the criteria for designation."

Persuant to LMC 2.48.060 the Landmark and Heritage Advisory Board's recommendation must be set for consideration by the City Council no less than 30 days and no more than 60 days following the date of the Board's recommendation. The City Council shall be the final authority in approving (or terminating) a nomination.

Priscilla Hopkins  
7520 North St SW  
Lakewood, 98498

April 28, 2022

Dear City of Lakewood Council,

We request the termination of historical designation from our home at 7520 North St SW  
Lakewood.

Our reverse mortgage has been turned down as a result of the designation.

Thank you for your consideration.

Sincerely,

*James T Hopkins*  
*Priscilla A Hopkins*

James T. Hopkins  
Priscilla A. Hopkins



## LANDMARKS AND HERITAGE ADVISORY BOARD

Thursday, May 26, 2022 Meeting Minutes  
ZOOM Meeting  
6000 Main Street SW  
Lakewood, WA 98499

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

### CALL TO ORDER

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

### MEETING PROTOCOL

#### Roll Call

Landmarks & Heritage Advisory Board Members Present: Glen Spieth, Chair;  
Christina Manetti, Vice Chair; Joan Cooley, Beth Campbell, and Mark Hayes

Landmarks & Heritage Advisory Board Members Excused: None

Landmarks & Heritage Advisory Board Members Absent: None

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

Council Liaison to LHAB: Councilmember Paul Bocchi (not present)

**Acceptance/Changes to Agenda:** None

#### Approval of Minutes

**The minutes of the meeting held on April 28, 2021 were approved as written by voice vote, M/S/C Campbell/Cooley. Motion to approve the minutes passed unanimously, 4-0.** (Christina Manetti arrived later).

**Announcements:** None

**PUBLIC COMMENTS:** None

### PUBLIC HEARINGS

#### Hopkins House Termination of Historic Designation Request

Ms. Courtney Brunell explained to board members during a conversation the bank representative stated the appraisal of the property was difficult because there are no like properties to compare and assess against. The appraisal could not be completed. This is not an issue for a new purchase however it is a larger issue for re-financing.

Mr. Glen Spieth, Chair, opened the public hearing floor for public comment. There was no one in attendance or virtually who wished to speak. Chair, Mr. Spieth, closed the public hearing.

**Ms. Beth Campbell made the motion to approve the request to terminate the historic designation of the Hopkins House. Ms. Joan Cooley seconded the motion. Motion to approve passed, 4-1. Dr. Christina Manetti abstained from the vote.**

Recommendation to terminate will be forwarded to City Council for final approval.

**REPORTS BY HISTORIC PRESERVATION OFFICER OR STAFF**

Driving Tour Map Update

The previous revisions of the historic street names and including more parks to the map have been forwarded and are being incorporated by graphic design team

Nisqually Tribe Outreach

Board members wanted to include additional cultural heritage of the Nisqually region. Ms. Brunell continues to reach out to tribal contacts and is waiting to hear back as to some of their ideas to bring in to consider.

**UNFINISHED BUSINESS**

None

**NEW BUSINESS**

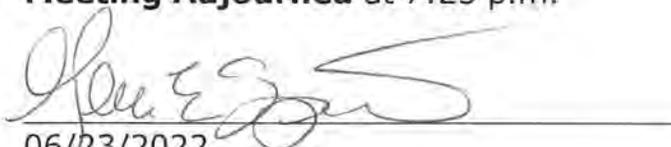
Lakewood Tree Preservation Code Updates

Ms. Brunell review with board members the process of City Council directing staff to begin the process to amend the City's tree preservation code, in late summer, 2021. Council approved a consulting contract to as well as approved the formation of a Tree Advisory Ad Hoc Committee which was charged with providing recommendations to the Planning Commission and City Council. On May 4<sup>th</sup> the Planning Commission began their review of the committee's recommendations. It is anticipated that the review will continue through June and July, 2022.

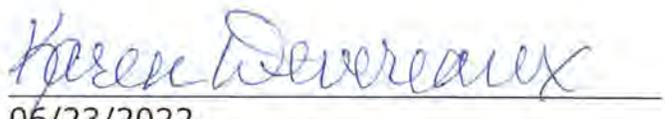
Ms. Brunell provided board members with an introduction to the tree preservation code updates including an overview of the existing code, identification of critical issues, ad hoc committee recommendations, and next steps.

Written comments will be accepted through June 30<sup>th</sup>. L HAB members expressed desire to prepare comments to forward to the Planning Commission for consideration during the public hearing scheduled for July 6, 2022.

**Next Regular Meeting** would be held Thursday, June 23, 2022 at 6:00 p.m.  
**Meeting Adjourned** at 7:25 p.m.



06/23/2022  
Glen Spieth, Chair  
Landmarks & Heritage Advisory Board



06/23/2022  
Karen Devereaux, Recording Secretary  
Landmarks & Heritage Advisory Board

7520 N Street SW, Hopkins House

Location

