



LAKEWOOD CITY COUNCIL AGENDA

Monday, August 1, 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.

Page No.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PROCLAMATIONS AND PRESENTATIONS

- (4) 1. Proclamation declaring August 2, 2022 as National Night Out.
– Chief Mike Zaro, Lakewood Police Department

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

<http://www.cityoflakewood.us>

- (5) 2. Proclamation declaring August 7, 2022 through August 13, 2022 as Farmers Market Week. – *Sally Martinez, Recreation Coordinator*
3. 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 study session of July 11, 2022.
- (10) B. Approval of the minutes of the City Council meeting of July 18, 2022.
- (15) C. Approval of claims vouchers, in the amount of \$3,295,686.43, for the period of June 24, 2022 through July 21, 2022.
- (70) D. Approval of payroll checks, in the amount of \$2,805,351.84, for the period of June 16, 2022 through July 15, 2022.
- (72) E. Motion No. 2022-55

Authorizing the execution of a professional services agreement with KPFF, in the amount of \$69,880, for surveying services related to the Custer Road, Steilacoom Boulevard to Bridgeport Way sidewalks project.
- (89) F. Motion No. 2022-56

Appointing Darwin Peters, II to serve on the Lakewood Arts Commission through October 15, 2025.
- (92) G. Motion No. 2022-57

Reappointing Carroll Ray Dotson and Ken Witkoe to serve on the Public Safety Advisory Committee through August 6, 2025.
- (97) H. Items filed in the Office of the City Clerk:
 1. Planning Commission meeting minutes of July 6, 2022.
 2. Planning Commission meeting minutes of July 13, 2022.

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

R E G U L A R A G E N D A**ORDINANCE****(104) Ordinance No. 772**

Adopting amendments to the Lakewood Comprehensive Plan, including the future land use and zoning maps, and Lakewood Municipal Code Title 18A.

UNFINISHED BUSINESS**NEW BUSINESS****REPORTS BY THE CITY MANAGER****CITY COUNCIL COMMENTS****ADJOURNMENT**

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

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, on Tuesday, August 2, 2022, residents of the City of Lakewood will have an opportunity to get together in their neighborhoods to participate in the 38th annual "National Night Out Against Crime;" and

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

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

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

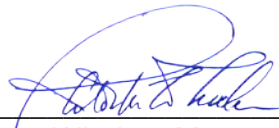
WHEREAS, National Night Out enhances the relationship between neighbors and law enforcement while bringing back a true sense of community.

NOW, THEREFORE, the Lakewood City Council hereby proclaims August 2, 2022 as

NATIONAL NIGHT OUT AGAINST CRIME

in the City of Lakewood and urges all residents to join in supporting and participating in one of the various events throughout the community.

PROCLAIMED this 1st day of August, 2022.



Jason Whalen, Mayor

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, farmers markets are engines of economic recovery and rebuilding, providing families with access to healthy foods and agricultural products directly from Washington farmers and small businesses; and

WHEREAS, Washington has some 160 farmers markets in over 90 cities and towns around the state, that attract over 4 million shoppers annually, and each create a place of beloved community connection; and

WHEREAS, farmers markets serve as significant outlets for new businesses and family farms with lean budgets to hone their skills, develop their products, grow a loyal shopper base, and build experience in order to be successful; and

WHEREAS, farmers markets support the sustainability of family farms and the revitalization of rural communities and preserve farmland and open space adding to our quality of life; and

WHEREAS, farmers markets also support artisans, prepared food businesses, and other vendors, as well as increasing sales of neighboring businesses; and

WHEREAS, farmers markets are a key source of fresh, nutritious food for everyone; and

WHEREAS, farmers markets are managed by dedicated community leaders, who are driven by shared values to support local farmers, feed their neighbors, and create a healthy and vibrant community; and

WHEREAS, farmers markets contribute to the economic and social fabric of their communities, creating a positive community experience and providing education and connection to residents about their food and where it comes from.

NOW, THEREFORE, BE IT RESOLVED, that the Lakewood City Council hereby proclaim August 7 through August 13, 2022 as

FARMERS MARKET WEEK

In the City of Lakewood and encourages residents to visit the Lakewood Farmers Market on Tuesdays from August 2nd through August 30th from 2 p.m. to 7 p.m. at Fort Steilacoom Park.

PROCLAIMED this 1st day of August, 2022.


Jason Whalen, Mayor



LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, July 11, 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

CALL TO ORDER

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

ROLL CALL

Councilmembers Present: 5 – Mayor Whalen, Deputy Mayor Mary Moss;
Councilmembers Mike Brandstetter, Linda Farmer and Paul Bocchi.

Councilmembers Excused: 2 – Councilmembers Don Anderson and Patti Belle.

Lodging Tax Advisory Committee Members Present: 3 – Phillip Raschke, Jarnail Singh, and Linda Smith.

ITEMS FOR DISCUSSION:

Joint Lodging Tax Advisory Committee meeting.

Deputy City Manager Kraus shared that \$2.79 Million is available for the 2023 lodging tax grants of which 4% can be used for tourism promotion and 3% is restricted to capital or acquisitions. She shared that the grant application period opens on August 1st and presentations are scheduled for September 22nd followed by presentation to the City Council on November 14th and tentative approval on November 21st. Discussion ensued.

Pierce Transit Stream System Expansion Study Update.

Pierce Transit representatives Darin Stavish, Principal Planner, Ashley Stanley, Planner and Paul Leitman, Nelson Nygaard joined the meeting virtually.

Darin Stavish shared that the Destination 2040 Long Range Plan study identified four candidate Bus Rapid Transit (BRT) corridors in addition to the Pacific Avenue State Route 7 project which is currently in design. He shared that the corridors were selected based on criteria such as serving identified growth centers, Sound Transit projects, bicycle and pedestrian access as well as public input. He shared that the goal is to implement a network of five interconnected corridors throughout the Pierce Transit service area. He reported that the Stream System Expansion Study (SSES) evaluated which of the four corridors is most competitive and will be completed in December, 2022.

Amber Stanley provided an overview of the community engagement which included an online survey of which 418 people responded to and a virtual community open house. She highlighted the four corridor routes that were analyzed in the study which align with existing routes 2, 3, 402 and 4 noting that three corridors directly serve Lakewood.

Paul Leitman spoke about the Equity Index Score of each of the corridors, the equity focused measures and evaluation process. He highlighted a summary of the results by corridor and shared that the next step in the process is to evaluate readiness of the corridor for development.

Stavish shared that in summary the SSES is a preliminary review of which existing fixed route corridor is the strongest BRT candidate project however there is no funding available for implementation. Discussion ensued.

Review of 2022 National Community Survey Findings.

Assistant to the City Manager Michael Vargas shared that the National Community Survey (NCS) is administered by the National Research Center and Polco, this is the third year of surveying for the City of Lakewood and gathers how residents feel about the community as a whole. Vargas shared that this year the survey had a total of 144 questions and the results analysis focused on equity. He highlighted the 10 livability measures and shared that 2700 households received the NCS this year and 288 or 11% returned the survey. He reviewed demographics of respondents, quality and importance matrix and he reported that 21 ratings increased since the 2017 survey and 10 ratings decreased. He then highlighted overall rating comparisons in each of the livability measure areas, national benchmark comparisons and a comparison of ratings of BIPOC and white respondents. He then spoke about the results of the open public participation component of the survey that was distributed across the city website and social media. He then shared that based on results the City Council may consider oversampling police districts 2 and 3 due to the low response rate and also consider adding specific questions related to American Rescue Plan Act (ARPA) funded programs to gauge program effectiveness. Discussion ensued.

At 9:00 p.m., Mayor Whalen announced the City Council will recess for five minutes. The City Council reconvened at 9:05 p.m.

Review of 2022 Comprehensive Plan amendments.

Planning Manager Tiffany Speir shared that Resolution No. 2021-14 set the docket list for the 2022 Comprehensive Plan amendment cycle as seven potential amendments. She shared that the Planning Commission reviewed the docket over a series of meeting in 2022 and took action on June 15th recommending adoption of the amendments as presented. She reviewed details of each of the amendments and shared that a public hearing on the proposed amendments is scheduled for July 18th followed by City Council action on August 1st. Discussion ensued.

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

1. American Rescue Plan Act (ARPA) Sub recipient Presentations from Tacomaprobono, Low Income Housing Institute (LIHI), and Clover Park School District.
2. Authorizing the execution of an agreement with Transpo Group for the Non-Motorized Plan Update. – (Motion – Consent Agenda)
3. Establishing August 15, 2022, as the date for a public hearing to consider the proposed vacation of the terminal westerly thirty-six (36) feet of 88th Ave Ct SW west of the intersection with Wadsworth St SW. – (Resolution – Consent Agenda)
4. This is the date set for a public hearing on the 2022 Comprehensive Plan amendments. – (Public Hearings and Appeals – Regular Agenda)
5. Resolution No. 2022-08 Authorizing the issuance of Conditional Certificate of Acceptance of Tax Exemption within a Residential Target Area to Ameriglaze Restoration, LLC. – (Resolution – Regular Agenda)
6. Resolution No. 2022-09 Authorizing the Inclusionary Housing Incentive Design Covenant for Permit Number 1622 Meadow Park 55 Design Review. – (Resolution – Regular Agenda)
7. Adopting the Tacoma Pierce County Solid Waste and Hazardous Management Plan. – (Resolution – Regular Agenda)

REPORTS BY THE CITY MANAGER

Acting City Manager Kraus announced that Summer Nights at the Pavilion will be held on July 12, 19, 26 and August 9th starting at 630 p.m., National Night Out is on August 2nd and the Jazz Night and Street Festival will be held on August 13th.

CITY COUNCIL COMMENTS

Councilmember Farmer shared that South Sound Housing Affordability Partners (SSHA³P) meeting was held on July 1st and they unveiled a new website.

Deputy Mayor Moss shared that she attended the 62nd Leadership Social last week and provided remarks at the Clover Park School District Board meeting this evening.

Mayor Whalen shared that last week he attended a Mayors Roundtable with Congresswoman Strickland, Lakewood Rotary meeting where there was a presentation about improvements made to Game Farm Park and he attended an event for the Lakewood Community Foundation Fund.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:58 p.m.

ATTEST:

JASON WHALEN, MAYOR

BRIANA SCHUMACHER
CITY CLERK



LAKEWOOD CITY COUNCIL MINUTES

Monday, July 18, 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

CALL TO ORDER

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

ROLL CALL

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

PLEDGE OF ALLEGIANCE

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

PROCLAMATIONS AND PRESENTATIONS

American Rescue Plan Act (ARPA) Sub recipient Presentations.

Planning Manager Tiffany Speir provided a brief overview of the policies for the use of American Rescue Plan Act (ARPA) funding noting that the City Council has obligated \$7.2 Million. She shared that this evening the Clover Park School District, Low Income Housing Institute and Tacomaprobono will provide an update on their programs.

Grant Twyman, Director of Equity and Community Engagement and Josh Chambers, Youth Wellness Specialist, Clover Park School District introduced themselves. Josh Chambers shared that a survey of questions were given to high school students related to youth mental health, resources available to them and whether or not the students utilize them. He shared statistics around the likelihood of utilizing mental health resources individually, group or peer-to-peer and reported that 69% of students surveyed reported they were experiencing anxiety and 73% were experiencing stress. Discussion ensued.

Sharon Lee, Executive Director of Low Income Housing Institute (LIHI) highlighted programs offered such as affordable housing, urban rest stops and tiny house villages. John Brown, Program Manager shared provided an overview of current operations at Aspen Court noting that they have served 146 total individuals of which 18 have been from Lakewood. He provided an overview of current staffing, the referral process and comments from guests. Sharon Lee then shared that LIHI is seeking funding from the State Right-of-Way (ROW) program for purchasing new housing. Discussion ensued.

Carly Roberts, Executive Director, Tacomaprobono, shared that the program provides for Attorneys and Paralegals for clients to walk in and access free legal services every Thursday at Lakewood City Hall. She spoke about case outcomes, service levels, demographics of clients served, the HELP Team and Right to Counsel Program. Discussion ensued.

PUBLIC COMMENTS

The City Council received written comments in advance of the meeting from James Dunlop.

Speaking before Council were:

James Dunlop, Lakewood resident, spoke about de-annexation of Pierce County Library System and requested the City Council give the residents a ballot on de-annexation.

Dagmar Ivanicka, Europe, spoke about the Garry Oak trees being torn up on Phillips Road and the importance of keeping nature due to the impacts to physical and mental health.

Christina Manetti, Lakewood resident, spoke about Garry Oak trees being cut down on Phillips Road and in support of the protection of Garry Oaks and other trees.

Dennis Haugen, Sioux Falls, spoke about sanctuary states, impacts of illegal immigration and Seattle issuing an emergency declaration due to the fentanyl problem.

Addo Aequitas, Panther Party, spoke about the Clover Park School District presentation on youth mental wellness, the importance of asking why and parents that are suffering due to cost of housing. Aequitas spoke in support of being there for the people and stopping the gentrification of the city.

Licentia Immortalis, Panther Party, spoke about funding the tiny home program with monies from firing guilty cops. Immortalis spoke about social activities not being maintained during COVID, censoring individuals and emails being blocked from the city server.

Docere Pharmakis, Panther Party, spoke about the system falling apart, people not being taken care of and cannibalism to deal with the housing and food crisis.

Tichomir Dunlop, Lakewood resident, spoke about the cutting of five Garry Oak trees in the area of Hudtloff Middle School and in support of protection of Garry Oak trees.

Bunchy Carter, Lakewood resident, spoke about having to make contact with police to get services to those who are houseless, the distrust between the community and police, and Justice for Said Joquin.

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 June 27, 2022.

B. Approval of the minutes of the City Council meeting of July 5, 2022.

C. Motion No. 2022-53

Authorizing the execution of an agreement with Transpo Group for the Lakewood Active Transportation Plan Update.

D. Motion No. 2022-54

Authorizing the award of a construction contract to Miles Resources, LLC, in the amount of \$753,232.37, for the construction of the Pacific Hwy/South Tacoma Way Overlay project.

E. Resolution No. 2022-10

Setting a public hearing on August 15, 2022 to consider the proposed vacation of the terminal westerly thirty-six (36) feet of 88th Ave Ct SW west of the intersection with Wadsworth Street SW.

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

1. Planning Commission meeting minutes of June 15, 2022.

Councilmember Brandstetter requested Item No. C, Motion No. 2022-53 be removed from the Consent Agenda.

COUNCILMEMBER FARMER MOVED TO ADOPT THE CONSENT AGENDA MINUS ITEM NO. C, MOTION NO. 2022-53. SECONDED BY COUNCILMEMBER BELLE. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

DEPUTY MAYOR MOSS MOVED TO ADOPT ITEM NO. C, MOTION NO. 2022-53. SECONDED BY COUNCILMEMBER ANDERSON. VOICE VOTE WAS TAKEN AND CARRIED WITH COUNCILMEMBER BRANDSTETTER VOTING IN OPPOSITION.

R E G U L A R A G E N D A**PUBLIC HEARINGS AND APPEALS**

This is the date set for a public hearing on the 2022 Comprehensive Plan Amendments.

The City Council received written comments in advance of the meeting from John Ficker. There being no public testimony, the Public Hearing was declared closed at 9:24 p.m.

RESOLUTION**Resolution No. 2022-08 Authorizing the issuance of Conditional Certificate of Acceptance of Tax Exemption within a Residential Target Area to Ameriglaze Restoration, LLC.**

COUNCILMEMBER BOCCHI MOVED TO DECLINE ADOPTION OF RESOLUTION NO. 2022-08. SECONDED BY DEPUTY MAYOR MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Resolution No. 2022-09 Authorizing the Inclusionary Housing Incentive Design Covenant for Permit Number 1622 Meadow Park 55 Design Review.

COUNCILMEMBER BOCCHI MOVED TO ADOPT RESOLUTION NO. 2022-09. SECONDED BY COUNCILMEMBER ANDERSON.

COUNCILMEMBER ANDERSON MOVED TO AMEND RESOLUTION NO. 2022-09 TO STRIKE PARAGRAPH J AND REPLACE WITH THE FOLLOWING: "APPLICANT SHALL MARKET AND OPERATE THE PROPERTY AS A FIFTY-FIVE (55) AND OVER COMMUNITY AS DEFINED IN SECTION 807(b)(c) OF THE FAIR HOUSING ACT AND ITS SUCCESSORS AND WILL MAINTAIN FOR THE TWENTY YEAR PERIOD OF THIS AGREEMENT." SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED WITH MAYOR WHALEN VOTING IN OPPOSITION.

VOICE VOTE WAS TAKEN ON RESOLUTION NO. 2022-09 AS AMENDED AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER**Pierce Transit Stream BRT System Expansion.**

City Manager Caulfield shared a draft letter of support for Pierce Transit's Stream System Expansion Study efforts in prioritizing the next Bus Rapid Transit (BRT) corridors for City Council review and feedback. Discussion ensued and the letter will be revised to express support for Corridor B along with access to the Lakewood Transit Center, Towne Center and Sounder Station as well as addressing the feasibility of future expansions.

City Manager Caulfield reported that on Thursday, July 21st at 11 a.m. the National Auto Body Council in partnership with USAA will be presenting five active duty

JBLM families with vehicles. The Deputy Mayor attend the event and will read and present a Proclamation.

He shared that SummerFEST will take place on Saturday, July 23rd from 11:00 a.m. to 11 p.m. at Fort Steilacoom Park. He also shared that National Night Out will take place on Tuesday, August 2nd and there will be opportunities for Councilmembers to attend various events throughout the city.

CITY COUNCIL COMMENTS

Councilmember Bocchi shared that last week he attended the Lake City Neighborhood Association meeting and this week he will be attending Planning Commission and Pierce County Regional Council meetings.

Councilmember Brandstetter shared that he attended a series of South Sound 911 Finance Committee meetings and he spoke about graffiti in Fort Steilacoom Park and adding resources to make the park look its best prior to SummerFEST.

Councilmember Farmer shared that last week she attended an Open House for a company that is building detached accessory dwelling units.

Councilmember Belle shared that she is looking forward to attending SummerFEST this weekend.

Mayor Whalen shared that he attended the Farmer Market and Summer Concert last week, met with Port of Tacoma Governmental Affairs Manager and with a potential contractor for the Western State Hospital reconstruction to discuss options for partnership on a community project such as the for H-Barn project.

Mayor Whalen shared that this week he will be attending SummerFEST and Lakewold Gardens Summer Garden Party. He noted that the next Coffeehouse with the Mayor will be held Thursday, July 28th and the topic for discussion will be Transportation Projects.

Mayor Whalen announced that the City Council will recess into Executive Session for approximately 20 minutes pursuant to RCW 42.30.110(1)(g) to review the performance of a public employee. The City Council recessed into Executive Session at 10:20 p.m. and reconvened at 10:43 p.m.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:43 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: August 1, 2022

Subject: Claims Voucher Approval

Check Run Period: June 24, 2022 – July 21, 2022

Total Amount: \$ 3,295,686.43

Checks Issued:

06/30/22	Checks 96383-96429	\$ 158,128.30
07/15/22	Checks 96430-96515	\$ 184,094.09
07/20/22	Checks 96516-96530	\$ 58,367.49

EFT Checks Issued:

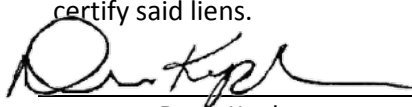
06/30/22	Checks 19534-19605	\$ 620,457.85
07/15/22	Checks 19606-19716	\$ 1,769,644.49
07/20/22	Checks 19717-19721	\$ 515,594.21

Voided Checks:

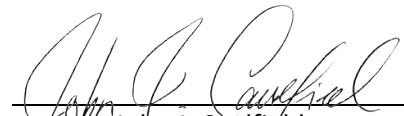
07/15/22	Check 96413	\$ 6,600.00
07/21/22	Check 19637	\$ 4,000.00

Grand Total \$ 3,295,686.43

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.


Daria 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 54
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19534	6/30/2022	011591		911 SUPPLY INC,			\$1,111.89
001.0000.15.521.22.31.008			6/9/2022	INV-2-19150	PD Pants: Johnson	71.55	
001.0000.15.521.22.31.008			6/9/2022	INV-2-19151	PD Trousers: Urckfitz	126.60	
001.0000.15.521.22.31.008			6/9/2022	INV-2-19152	PD Shirt/Pants: J. Beauchamp	214.67	
001.0000.15.521.22.31.008			6/9/2022	INV-2-19153	PD Uniform: N. Ziebler	699.07	
19535	6/30/2022	002293		AHBL INC,			\$2,757.50
001.0000.07.558.60.41.001			5/31/2022	132374	CD 04/26-05/25 Land Use Planni	2,015.00	
101.9999.21.541.10.41.001			5/31/2022	132504	PWST/PWSW AG 2021-237 04/26-05	371.25	
401.9999.41.531.10.41.001			5/31/2022	132504	PWST/PWSW AG 2021-237 04/26-05	371.25	
19536	6/30/2022	013052		AMADOR FARMS,			\$1,349.00
001.0000.11.571.22.41.001			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 FM, Mrkt Matc	314.00	
631.0000.11.589.00.00.000			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 FM, Mrkt Matc	267.00	
001.0106.11.571.22.49.010			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 FM, Mrkt Matc	768.00	
19537	6/30/2022	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$61,346.92
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	65.71	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	50.54	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	161.74	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	142.53	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	145.55	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	47.51	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	99.57	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	244.12	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	286.58	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	482.68	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	43.47	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	109.68	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	103.11	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	80.87	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	183.47	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	230.48	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	99.57	
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	222.89	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.001			5/10/2022	22-553762	PKFL 4/27-5/10	201.16	
501.0000.51.548.79.32.002			5/10/2022	22-553762	PKFL 4/27-5/10	152.13	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	66.47	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	120.27	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	106.98	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	31.65	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	52.54	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	156.99	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	141.16	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	320.94	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	194.34	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	75.96	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	24.69	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	234.22	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	171.55	
501.0000.51.548.79.32.002			6/7/2022	22-556844	PKFL 5/11-6/7	172.18	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	177.25	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	181.68	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	126.60	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	156.99	
501.0000.51.548.79.32.001			6/7/2022	22-556844	PKFL 5/11-6/7	14.56	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	341.89	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	376.88	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	62.64	
180.0000.15.521.21.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	29.05	
180.0000.15.521.21.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	77.69	
180.0000.15.521.21.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	57.39	
180.0000.15.521.21.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	19.60	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	54.94	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	156.42	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	460.87	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	66.14	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	319.14	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	104.28	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	194.22	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	27.65	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	120.38	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	259.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	75.94	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	129.48	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	73.84	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	262.10	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	322.29	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	146.97	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	260.71	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	222.91	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	101.48	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	177.07	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	377.23	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	332.44	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	23.80	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	270.50	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	406.28	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	116.53	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	390.53	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	231.66	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	356.94	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	229.21	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	73.14	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	269.10	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	270.15	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	47.94	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	25.20	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	250.21	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	345.74	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	403.83	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	300.60	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	192.47	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	335.59	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	280.65	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	275.40	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	255.81	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	33.59	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	69.64	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	215.21	
501.0000.51.521.10.32.001			5/11/2022	22-553788	PDFL 4/22-5/11	372.69	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	23.10	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	124.93	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	19.95	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	239.71	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	48.99	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	180.22	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	74.89	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	125.63	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	73.84	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	25.20	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	291.15	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	175.67	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	169.37	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	118.98	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	34.64	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	89.23	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	37.79	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	162.02	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	1.40	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	113.38	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	152.22	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	110.58	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	91.68	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	72.79	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	39.89	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	76.29	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	314.60	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	124.23	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	705.13	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	54.94	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	78.39	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	89.58	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	264.55	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	95.53	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	26.60	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	157.47	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	40.94	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	74.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	40.59	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	116.88	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	82.24	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	229.56	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	153.27	
180.0000.15.521.21.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	14.70	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	93.78	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	75.24	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	44.09	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	47.24	
180.0000.15.521.21.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	75.94	
501.0000.51.521.10.32.001	5/11/2022		22-553788		PDFL 4/22-5/11	37.76	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	476.41	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	212.98	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	413.08	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	238.21	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	249.42	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	165.90	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	166.46	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	323.40	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	40.36	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	128.35	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	231.48	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	60.53	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	299.86	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	312.75	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	353.10	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	247.17	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	258.38	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	44.28	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	218.59	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	380.57	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	77.35	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	321.72	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	65.02	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	439.98	
501.0000.51.521.10.32.001	5/25/2022		22-554134		PDFL 5/12-5/25	350.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	318.92	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	112.10	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	195.61	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	302.10	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	60.53	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	238.21	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	329.56	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	517.33	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	58.85	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	257.82	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	348.62	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	386.73	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	215.79	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	172.07	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	262.87	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	91.36	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	307.15	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	328.44	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	323.40	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	19.62	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	191.69	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	127.23	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	230.92	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	86.88	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	52.69	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	32.51	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	133.96	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	179.36	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	252.78	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	411.96	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	187.76	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	79.59	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	204.02	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	253.90	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	768.98	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	90.24	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	340.77	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	331.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	22.42	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	116.02	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	224.75	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	130.03	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	313.87	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	38.67	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	152.45	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	192.25	
180.0000.15.521.21.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	48.20	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	325.08	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	135.08	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	168.15	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	80.71	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	70.62	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	322.84	
180.0000.15.521.21.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	20.18	
180.0000.15.521.21.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	41.48	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	130.03	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	117.14	
501.0000.51.521.10.32.001			5/25/2022	22-554134	PDFL 5/12-5/25	308.74	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	307.37	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	222.20	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	389.05	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	349.56	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	162.20	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	80.52	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	212.52	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	172.26	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	309.30	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	72.00	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	103.75	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	59.23	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	262.85	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	348.01	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	210.59	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	221.81	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	343.75	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	121.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	158.72	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	239.23	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	295.75	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	217.94	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	27.49	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	522.60	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	75.87	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	220.27	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	378.98	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	281.04	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	43.36	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	102.97	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	243.11	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	245.82	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	301.56	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	236.14	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	97.94	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	209.04	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	344.92	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	433.95	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	365.43	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	188.91	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	386.34	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	373.56	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	265.95	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	54.20	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	34.84	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	43.36	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	120.00	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	297.30	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	25.55	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	335.24	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	261.69	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	276.78	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	250.85	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	23.61	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	24.39	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	354.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	37.55	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	217.56	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	168.01	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	63.10	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	86.33	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	178.07	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	67.36	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	111.88	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	225.69	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	125.81	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	272.53	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	276.78	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	23.23	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	85.16	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	66.97	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	136.65	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	262.46	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	323.24	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	128.13	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	65.81	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	193.94	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	300.79	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	50.71	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	89.42	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	284.14	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	156.01	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	251.62	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	133.17	
180.0000.15.521.21.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	87.49	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	238.46	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	51.10	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	380.14	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	171.49	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	49.16	
180.0000.15.521.21.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	48.39	
501.0000.51.521.10.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	42.58	
180.0000.15.521.21.32.001	6/14/2022		22-559891		PDFL 5/26-6/14	54.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	24.78	
181.0000.15.521.30.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	76.65	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	141.30	
501.0000.51.521.10.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	91.75	
180.0000.15.521.21.32.001			6/14/2022	22-559891	PDFL 5/26-6/14	62.62	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	28.31	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	19.81	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	56.61	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	95.67	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	63.97	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	136.44	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	170.40	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	67.93	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	177.20	
501.0000.51.548.79.32.002			6/21/2022	22-565297	PKFL 6/8-6/21	75.86	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	107.00	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	202.67	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	288.72	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	75.29	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	294.38	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	147.19	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	135.87	
501.0000.51.548.79.32.001			6/21/2022	22-565297	PKFL 6/8-6/21	135.88	
19538	6/30/2022	006119		BCRA,			\$45,234.88
301.0020.11.594.76.63.001			6/8/2022	29441	PK AG 2022-037 05/22 Wards Lak	45,234.88	
19539	6/30/2022	011039		BERK CONSULTING INC,			\$3,738.75
001.0000.07.558.65.41.001			5/18/2022	10708-04-22	CD AG 2022-043 04/22 R0010708	2,045.00	
001.0000.07.558.65.41.001			6/15/2022	10708-05-22	CD AG 2022-043 05/22 R0010708	1,693.75	
19540	6/30/2022	012280		BLUE PEAK LOGIC INC,			\$2,464.00
503.0000.04.518.80.48.003			6/6/2022	2012	IT 07/01/22-06/30/23 Skills Ma	2,464.00	
19541	6/30/2022	010749		BRANDSTETTER, MICHAEL			\$759.65
001.0000.01.511.60.43.002			6/30/2022	06/21-06/24/22 Hotel	CC AWC Conf: Brandstetter	606.96	
001.0000.01.511.60.43.003			6/30/2022	06/21-06/24/22 Miles	CC AWC Conf: Brandstetter	152.69	
19542	6/30/2022	013029		BROTHERS FARMS,			\$1,558.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.22.41.001			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 FM, Mrkt Matc	354.00	
631.0000.11.589.00.00.000			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 FM, Mrkt Matc	330.00	
001.0106.11.571.22.49.010			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 FM, Mrkt Matc	874.00	
19543	6/30/2022	010262		CENTURYLINK,			\$718.14
503.0000.04.518.80.42.001			6/16/2022	253-582-0174 486B	IT 06/16-07/16 Phone	277.17	
503.0000.04.518.80.42.001			6/16/2022	253-582-0669 467B	IT 06/16-07/16 Phone	247.29	
503.0000.04.518.80.42.001			6/16/2022	253-582-1023 738B	IT 06/16-07/16 Phone	65.00	
503.0000.04.518.80.42.001			6/16/2022	253-582-7426 582B	IT 06/16-07/16 Phone	128.68	
19544	6/30/2022	000536		CITY TREASURER CITY OF TACOMA,			\$1,606.38
101.0000.11.542.63.47.006			6/16/2022	100415564 06/16/22	PKST 05/14-06/14 9450 Steil Bl	52.64	
101.0000.11.542.63.47.006			6/16/2022	100415566 06/16/22	PKST 05/14-06/14 9000 Steil Bl	53.23	
101.0000.11.542.63.47.006			6/16/2022	100415597 06/16/22	PKST 05/14-06/14 10000 Steil B	52.35	
101.0000.11.542.63.47.006			6/16/2022	100471519 06/16/22	PKST 05/14-06/14 8312 87th St	33.90	
101.0000.11.542.64.47.005			6/16/2022	100658937 06/16/22	PKST 05/14-06/14 10300 Steil B	36.94	
101.0000.11.542.64.47.005			6/16/2022	100687561 06/16/22	PKST 05/14-06/14 8623 87th Ave	28.83	
101.0000.11.542.63.47.006			6/16/2022	101208464 06/16/22	PKST 04/16-06/15 8003 Onyx Dr	95.55	
001.0000.11.576.81.47.005			6/15/2022	100384879 06/15/22	PKFC 05/14-06/14 8750 Steil Bl	37.31	
101.0000.11.542.64.47.005			6/22/2022	100228932 06/22/22	PKST 05/20-06/21 8300 Steil Bl	149.09	
101.0000.11.542.64.47.005			6/22/2022	100228949 06/22/22	PKST 05/20-06/21 8200 Steil Bl	70.00	
101.0000.11.542.63.47.006			6/13/2022	100349546 06/13/22	PKST 04/13-06/10 7210 BPW W -	61.33	
101.0000.11.542.64.47.005			6/13/2022	100351985 06/13/22	PKST 04/13-06/10 7500 BPW SW #	230.73	
101.0000.11.542.63.47.006			6/13/2022	100440754 06/13/22	PKST 05/12-06/10 7211 BPW W St	17.82	
101.0000.11.542.63.47.006			6/13/2022	100440755 06/13/22	PKST 04/13-06/10 7001 BPW W #S	43.39	
101.0000.11.542.64.47.005			6/13/2022	100475269 06/13/22	PKST 04/13-06/10 6621 BPW W #S	3.40	
101.0000.11.542.64.47.005			6/13/2022	100475274 06/13/22	PKST 04/13-06/10 6401 Flanagan	4.14	
101.0000.11.542.63.47.006			6/13/2022	100898201 06/13/22	PKST 05/12-06/10 7729 BPW W	118.43	
101.0000.11.542.64.47.005			6/13/2022	100905390 06/13/22	PKST 04/13-06/10 7429 BPW W	79.36	
101.0000.11.542.64.47.005			6/14/2022	100432466 06/14/22	PKST 04/14-06/13 5911 112th St	4.14	
101.0000.11.542.64.47.005			6/23/2022	100665891 06/23/22	PKST 05/21-06/22 7309 Onyx Dr	19.86	
101.0000.11.542.64.47.005			6/23/2022	101085191 06/23/22	PKST 04/19-06/16 6802 Steil Bl	85.82	
101.0000.11.542.64.47.005			6/23/2022	101198351 06/23/22	PKST 04/22-06/22 9214 78th ST	111.91	
101.0000.11.542.64.47.005			6/24/2022	100228754 06/24/22	PKST 04/23-06/23 11199 GLD SW	50.26	
101.0000.11.542.64.47.005			6/24/2022	100228921 06/24/22	PKST 04/21-06/21 7702 Steil Bl	42.36	
101.0000.11.542.64.47.005			6/24/2022	100228973 06/24/22	PKST 04/23-06/23 10699 GLD SW	55.06	
101.0000.11.542.64.47.005			6/24/2022	100254732 06/24/22	PKST 05/24-06/23 11023 GLD SW	22.91	
101.0000.11.542.63.47.006			6/24/2022	100429839 06/24/22	PKST 04/21-06/21 7198 Steil Bl	45.62	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19545	6/30/2022	005786		CLASSY CHASSIS,			\$381.53
501.0000.51.521.10.48.005			6/13/2022	5503	PDFL Oil Change	112.55	
501.0000.51.521.10.48.005			6/13/2022	5503	PDFL Oil Change	97.12	
501.0000.51.521.10.48.005			6/17/2022	5504	PDFL Oil Change	97.12	
501.0000.51.521.10.48.005			6/17/2022	5504	PDFL Oil Change	74.74	
19546	6/30/2022	000099		CLOVER PARK SCHOOL DISTRICT,			\$715.93
501.0000.51.548.79.32.001			6/23/2022	20298	PKFL 05/22 Fuel	715.93	
19547	6/30/2022	011568		ENVIRONMENTAL SCIENCE ASSOC,			\$8,595.89
301.0032.11.594.76.41.001			6/30/2022	175571	PK AG 2022-049 04/01-05/31 Spr	8,595.89	
19548	6/30/2022	009689		FLO HAWKS,			\$292.33
401.0000.11.531.10.48.001			6/8/2022	66182871	PKSW 06/08 Inspection, Change	292.33	
19549	6/30/2022	012975		FOSTER GARVEY PC,			\$450.00
192.0011.07.558.60.41.001			6/13/2022	2824557	SSMP Thru 05/31 JBLM North Cle	400.00	
001.0000.06.515.30.41.001			6/13/2022	2824558	LG Thru 05/31 Chen Lien Forecl	50.00	
19550	6/30/2022	011900		HEMISPHERE DESIGN INC,			\$285.00
001.0000.13.558.70.44.001			6/14/2022	COL220614	ED 06/22 Build Your Better Her	175.00	
001.0000.13.558.70.44.001			6/14/2022	COL220615	ED 07/01/22-06/30/23 Build You	110.00	
19551	6/30/2022	012308		HONEY BUCKET,			\$1,150.50
104.0029.01.557.30.41.001			6/17/2022	0552839927	HM 06/17-06/20 Sani-Can 6125 M	1,046.00	
502.0000.17.518.30.41.001			6/17/2022	0552839928	PKFC Sani-Can: CH	104.50	
19552	6/30/2022	004036		HORIZON AUTOMATIC RAIN CO,			\$45.98
001.0000.11.542.70.31.001			6/16/2022	3N143663	PKST Maint Supplies	45.98	
19553	6/30/2022	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$27.30
001.0000.15.554.30.41.008			5/31/2022	IVC0002473	PD AG 2020-261 05/22 Exceeding	27.30	
19554	6/30/2022	011936		IEH LABORATORIES & CONSULTING,			\$496.00
401.9999.41.531.10.41.001			5/5/2022	160663	PWSW 04/15 Sampling	332.00	
401.9999.41.531.10.41.001			6/17/2022	161162	PWSW 05/02 Sampling	164.00	
19555	6/30/2022	011106		J & J AUTOBODY REPAIR INC.,			\$3,030.18
504.0000.09.518.35.48.001			6/10/2022	30501	RM Claim #2022-0039 Veh #40461	1,065.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.35.48.001			5/31/2022	30375	RM Claim #2022-0049 Veh #41541	1,964.66	
19556	6/30/2022	013273		JOES JUNK REMOVAL AND DEMO LLC,			\$4,950.00
105.0001.07.559.20.41.001			6/16/2022	147	AB AG 2022-129 Nuisance Abatem	9,900.00	
105.0000.00.223.40.00.000			6/16/2022	147	AB AG 2022-129 Retainage	-4,950.00	
19557	6/30/2022	012881		JOURNAL GRAPHICS INC,			\$6,374.11
001.0000.03.557.20.49.005			5/31/2022	728062	CM Summer 2022 Connections	6,374.11	
19558	6/30/2022	011961		KELLEY CONNECT COMPANY,			\$1,985.30
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	144.04	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	0.03	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	14.07	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	76.25	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	14.32	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	324.09	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	348.23	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	13.45	
503.0000.04.518.80.45.002			6/2/2022	IN1062339	IT 05/22 Copier	839.62	
001.0000.11.571.20.31.050			5/19/2022	IN1050461	PKRC Plotter Paper	211.20	
19559	6/30/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,432.82
101.0000.11.542.64.47.005			6/14/2022	67044-004 06/14/22	PKST 05/10-06/10 108th St SW &	71.45	
101.0000.11.542.64.47.005			6/14/2022	67044-010 06/14/22	PKST 05/10-06/10 108th St SW &	67.16	
101.0000.11.542.64.47.005			6/14/2022	67044-017 06/14/22	PKST 05/10-06/10 112th St SW &	67.97	
101.0000.11.542.64.47.005			6/14/2022	67044-030 06/14/22	PKST 05/10-06/10 112th ST SW &	71.71	
101.0000.11.542.63.47.006			6/14/2022	67044-072 06/14/22	PKST 05/10-06/10 11302 Kendric	96.26	
502.0000.17.542.65.47.005			6/14/2022	67044-073 06/14/22	PKFC 05/10-06/10 11420 Kendric	257.77	
101.0000.11.542.63.47.006			6/14/2022	67044-091 06/14/22	PKST 05/10-06/10 4713 111th St	55.47	
101.0000.11.542.64.47.005			6/7/2022	67044-002 06/07/22	PKST 05/03-06/03 Pac Hwy & STW	76.18	
101.0000.11.542.64.47.005			6/7/2022	67044-012 06/07/22	PKST 05/03-06/03 Hwy 512 & STW	105.19	
101.0000.11.542.63.47.006			6/7/2022	67044-014 06/07/22	PKST 05/07-06/07 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			6/7/2022	67044-016 06/07/22	PKST 05/03-06/03 40th Ave SW	61.09	
101.0000.11.542.64.47.005			6/7/2022	67044-031 06/07/22	PKST 05/03-06/03 84th St S & S	66.36	
101.0000.11.542.64.47.005			6/7/2022	67044-032 06/07/22	PKST 05/03-06/03 100th ST SW &	79.49	
001.0000.11.576.80.47.005			6/7/2022	67044-048 06/07/22	PKFC 05/03-06/03 2716 84th St	28.86	
101.0000.11.542.64.47.005			6/7/2022	67044-050 06/07/22	PKST 05/03-06/03 Lkwd Dr SW/St	80.47	
101.0000.11.542.64.47.005			6/7/2022	67044-053 06/07/22	PKST 05/03-06/03 4648 Steil Bl	57.88	
101.0000.11.543.50.47.005			6/7/2022	67044-074 06/07/22	PKST 05/03-06/03 9424 Front St	352.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			6/7/2022	67044-075 06/07/22	PKFC 05/03-06/03 8807 25th Ave	33.35	
101.0000.11.542.64.47.005			6/7/2022	67044-078 06/07/22	PKST 05/03-06/03 100th St SW &	98.94	
101.0000.11.542.64.47.005			6/7/2022	67044-079 06/07/22	PKST 05/03-06/03 96th St S & S	138.94	
101.0000.11.542.64.47.005			6/7/2022	67044-080 06/07/22	PKST 05/03-06/03 8802 STW	76.37	
101.0000.11.542.64.47.005			6/7/2022	67044-081 06/07/22	PKST 05/03-06/03 3601 Steil Bl	69.48	
101.0000.11.542.63.47.006			6/7/2022	67044-083 06/07/22	PKST 05/03-06/03 40th & 100th	87.43	
101.0000.11.542.64.47.005			6/7/2022	67044-084 06/07/22	PKST 05/03-06/03 Steil & Lkvw	78.23	
101.0000.11.542.63.47.006			6/7/2022	67044-085 06/07/22	PKST 05/03-06/03 26th & 88th S	45.12	
101.0000.11.542.63.47.006			6/7/2022	67044-087 06/07/22	PKST 05/03-06/03 123rd & BPW S	68.95	
101.0000.11.542.63.47.006			6/7/2022	67044-089 06/07/22	PKST 05/03-06/03 9520 Front ST	48.25	
19560	6/30/2022	003132		LAKEWOLD GARDENS,			\$7,752.37
104.0004.01.557.30.41.001			6/21/2022	201118	HM AG 2022-022 Lodging Tax Gra	7,752.37	
19561	6/30/2022	012346		LAKEWOOD BUILDING MAINT. LLC,			\$7,925.00
001.0000.11.576.80.41.001			6/26/2022	1022	PK 06/22 Janitorial Svcs	7,050.00	
001.0000.11.576.81.41.001			6/26/2022	1022	PK 06/22 Janitorial Svcs	875.00	
19562	6/30/2022	000280		LAKEWOOD CHAMBER OF COMMERCE,			\$13,017.89
104.0005.01.557.30.41.001			6/22/2022	04/22	HM AG 2022-024 04/22 Tourism L	6,693.10	
104.0005.01.557.30.41.001			6/23/2022	05/22	HM AG 2022-024 05/22 Tourism L	6,324.79	
19563	6/30/2022	008414		LAKEWOOD FORD,			\$1,054.79
501.0000.51.548.79.48.005			6/21/2022	LCCS495202	PKFL Safety Inspection	983.29	
501.0000.51.548.79.31.006			6/21/2022	LCCS495202	PKFL Shop Supplies	71.50	
19564	6/30/2022	000288		LAKEWOOD HARDWARE & PAINT INC,			\$727.20
001.0000.11.576.80.31.001			6/15/2022	682105	PKFC Graffiti Remover	422.14	
001.0000.11.576.81.31.001			6/15/2022	682128	PKFC Clamp	5.68	
001.0000.11.576.80.31.001			6/21/2022	682624	PKFC Ant Killer	10.10	
001.0000.11.576.81.31.001			6/27/2022	683098	PKFC Maint Supplies	289.28	
19565	6/30/2022	003008		LARSEN SIGN CO,			\$1,864.50
101.0000.11.542.63.31.030			6/22/2022	30713	PKST Reflective Decals	275.00	
001.9999.11.571.20.31.001			6/9/2022	30642	PKRC Summerfest Signs	1,309.00	
504.0000.09.518.35.48.001			6/8/2022	29685	RM Claim # 2021-0061B Veh #402	280.50	
19566	6/30/2022	013312		LAYLAND CONSTRUCTION LLC,			\$2,124.14
101.0000.11.542.70.48.001			6/23/2022	1073	PKST 06/15 Clean/Restor, Dump	2,124.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19567	6/30/2022	002185		LOWE'S COMPANIES INC,			\$2,397.82
001.0000.11.576.81.31.001			5/5/2022	920104	PKFC Maint Supplies	156.42	
101.0000.11.542.64.31.001			5/4/2022	923758	PKST Maint Supplies	464.40	
001.0000.11.576.80.31.001			5/4/2022	923765	PKFC Maint Supplies	963.12	
101.0000.11.542.64.31.001			5/10/2022	924203	PKST Maint Supplies	43.71	
001.0000.11.576.80.31.001			5/20/2022	923912	PKFC Maint Supplies	97.12	
502.0000.17.518.35.31.001			5/18/2022	923512	PKFC Maint Supplies	56.55	
101.0000.11.544.90.31.001			5/17/2022	924429	PKST Maint Supplies	153.49	
101.0000.11.542.70.31.001			5/17/2022	943881	PKST Maint Supplies	463.01	
19568	6/30/2022	013314		MACKENZIE,			\$4,615.00
196.6010.99.518.20.41.001			6/8/2022	1078179	ARPA 04/25-05/29 CH Needs Asse	4,615.00	
19569	6/30/2022	000360		MCCLATCHY COMPANY LLC,			\$4,928.48
001.0000.06.514.30.44.001			5/31/2022	125696	LG Ord. 768	170.87	
001.0000.06.514.30.44.001			5/31/2022	125696	LG Ord. 769	192.31	
001.0000.06.514.30.44.001			5/31/2022	125696	LG Public Hearing 6yr Transpor	427.09	
001.0000.07.558.60.44.001			5/31/2022	125696	CD Public Hearing Shoreline Re	208.39	
302.0004.21.595.13.44.001			5/31/2022	125696	PWCP Bids For Roadway Patching	1,338.89	
302.0005.21.595.13.44.001			5/31/2022	125696	PWCP Bids For Chip Seal Progra	1,381.77	
001.0000.07.558.60.44.001			5/31/2022	125696	CD Public Hearing Landmarks &	299.51	
001.0000.06.514.30.44.001			5/31/2022	125696	LG Ord. 770	176.63	
001.0000.07.558.60.44.001			5/31/2022	125696	CD NOA Short Plat Appl. Permit	203.03	
001.0000.07.558.60.44.001			5/31/2022	125696	CD Public Hearing Permit # 191	529.99	
19570	6/30/2022	011935		NEIL, LANI			\$3,362.50
001.0000.11.571.22.41.001			6/20/2022	#13	PKRC 06/06-06/20 Spec Events	2,612.50	
001.0000.11.571.20.41.001			6/28/2022	#9	PKRC 04/09-04/22 Various Suppo	750.00	
19571	6/30/2022	008092		NVL LABORATORIES INC,			\$1,258.00
190.4006.52.559.32.41.001			6/15/2022	2022-5177	CDBG MHR-190 Hogan Lead Risk A	1,258.00	
19572	6/30/2022	012500		O'REILLY AUTO PARTS,			\$10.29
501.0000.51.548.79.31.006			6/21/2022	2863-421344	PKFL Air Filter	10.29	
19573	6/30/2022	000407		PIERCE COUNTY,			\$180,495.26
503.0000.04.518.80.48.003			6/7/2022	CI-317145	IT Annual License, Web Svcs.	138,192.98	
101.0000.11.542.64.41.001			4/21/2022	CI-315339	PKST 03/22 Traffic Ops. Maint.	16,466.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.125			6/21/2002	CI-317898	PD 05/22 Jail Svcs	5,476.35	
101.0000.11.542.64.41.001			5/25/2022	CI-316602	PKST 04/22 Traffic Ops. Maint.	7,382.27	
631.0003.02.586.10.00.010			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	482.07	
101.0000.11.542.64.41.001			6/27/2022	CI-318040	PKST 05/22 Traffic Ops. Maint.	12,495.41	
19574	6/30/2022	013225		PIONEER MANUFACTURING CO,			\$958.06
001.0000.11.571.22.31.001			6/13/2022	INV841362	PKRC Quik Stripe	958.06	
19575	6/30/2022	010429		PMAM CORPORATION,			\$4,296.55
001.0000.15.521.10.41.015			6/14/2022	20220637	PD 05/22 Alarm Monitoring	4,296.55	
19576	6/30/2022	010630		PRINT NW,			\$131.96
001.0000.07.558.60.49.005			6/14/2022	35158501	CD Business Cards: Bell	46.06	
101.0000.21.543.30.49.005			6/14/2022	35158601	PWST Business Cards: Tokita	42.95	
101.0000.21.543.30.49.005			6/14/2022	35158801	PWST Business Cards: Phippen	42.95	
19577	6/30/2022	009541		PRO FORCE LAW ENFORCEMENT,			\$4,375.47
001.0000.15.521.10.35.010			6/7/2022	485521	PD 22189-TSR. TSR Cart M26/X26	1,665.50	
001.0000.15.521.10.35.010			6/7/2022	485521	PD 80004 TSR TRGT 2 Part Cond	40.20	
001.0000.15.521.10.35.010			6/7/2022	485521	Sales Tax	166.55	
001.0000.15.521.10.35.010			6/7/2022	485521	Sales Tax	4.02	
001.0000.15.521.10.31.020			6/24/2022	486922	PD HS507C-X2- HLS Classic Mirc	2,272.00	
001.0000.15.521.10.31.020			6/24/2022	486922	Sales Tax	227.20	
19578	6/30/2022	007183		PRO-VAC,			\$30,306.11
401.0000.11.531.10.48.001			4/30/2022	91436334	PKSW 04/22 Cleaning & CCTV	30,306.11	
19579	6/30/2022	000445		PUGET SOUND ENERGY,			\$1,197.55
001.0000.11.576.81.47.005			6/21/2022	200001527551 06/21/2	PKFC 05/19-06/20 9115 Angle Ln	39.16	
502.0000.17.518.35.47.011			6/20/2022	200018357661 6/20/22	PKFC 05/18-06/17 6000 Main St	676.03	
502.0000.17.521.50.47.011			6/17/2022	200008745289 6/17/22	PKFC 05/17-06/16 9401 Lkwd Dr	88.02	
001.0000.11.576.81.47.005			6/23/2022	200001527346 6/23/22	PKFC 05/23-06/22 8714 87th Ave	12.41	
001.0000.11.576.81.47.005			6/23/2022	220017468871 6/23/22	PKFC 05/23-06/22 9107 Angle La	104.36	
001.0000.11.576.81.47.005			6/23/2022	220024933081 6/23/22	PKFC 05/23-06/22 8714 87th Ave	64.25	
101.0000.11.542.64.47.005			6/23/2022	300000005037 6/23/22	PKST 04/29-06/17 Gravelly Lk &	213.32	
19580	6/30/2022	013302		QUINTERO, JAZMINE			\$123.61
001.9999.11.571.20.31.001			6/24/2022	06/24/2022 Reimb	PKRC Summer Staff Orientation	123.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19581	6/30/2022	000809		R.W. SCOTT CONSTRUCTION, INC,			\$4,042.54
302.0060.21.595.30.63.001			5/31/2022	AG 2021-007 PP # 6	PWCP AG 2021-007 05/01-05/31 1	4,042.54	
19582	6/30/2022	010522		RICOH USA INC,			\$32.38
503.0000.04.518.80.45.002			6/19/2022	5064896843	IT 05/18-06/17 Add'l Images	32.38	
19583	6/30/2022	000473		ROBBLEE'S TOTAL SECURITY INC,			\$553.71
101.0000.11.544.90.41.001			6/22/2022	42550	PKST Quote Repairs 9420 Front	553.71	
19584	6/30/2022	012661		SAFE BOATS INTERNATIONAL LLC,			\$9,274.59
501.9999.51.594.21.64.005			6/16/2022	D1201229-2	PDFL New Build	9,274.59	
19585	6/30/2022	008825		SAFELITE FULFILLMENT INC,			\$279.27
501.0000.51.521.10.48.005			6/16/2022	00440-262924	PDFL Glass	279.27	
19586	6/30/2022	013053		SIDHU FARMS,			\$309.00
001.0000.11.571.22.41.001			6/24/2022	06/07-06/14 FM	PKRC 06/07,06/14 FM, Mrkt Matc	52.00	
001.0106.11.571.22.49.010			6/24/2022	06/07-06/14 FM	PKRC 06/07,06/14 FM, Mrkt Matc	125.00	
631.0000.11.589.00.00.000			6/24/2022	06/07-06/14 FM	PKRC 06/07,06/14 FM, Mrkt Matc	132.00	
19587	6/30/2022	013311		SN SERVICING CORP,			\$4,000.00
190.6002.52.559.70.41.001			6/30/2022	AG 2022-155	CDBG AG 2022-155 Ln# 801757414	4,000.00	
19588	6/30/2022	000066		SOUND UNIFORM SOLUTIONS,			\$256.30
001.0000.15.521.10.31.008			6/7/2022	202206SU072	PD Alterations: Hem Pants: Unf	22.00	
001.0000.15.521.10.31.008			6/7/2022	202206SU073	PD Alterations Sleeves: Unfred	80.30	
001.0000.15.521.22.31.008			6/9/2022	202206SU103	PD Alterations: Taser On JMP:	154.00	
19589	6/30/2022	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$649.00
504.0000.09.518.35.48.001			6/1/2022	56109	RM Claim # 2022-0061 Veh #4047	649.00	
19590	6/30/2022	002881		SPRAGUE PEST SOLUTIONS CO,			\$230.07
502.0000.17.518.35.41.001			6/16/2022	4823770	PKFC 06/16 Gen Pest Svcs	91.41	
502.0000.17.521.50.48.001			6/24/2022	4831863	PKFC 06/24 Pest Control PD	138.66	
19591	6/30/2022	009493		STAPLES ADVANTAGE,			\$466.48
001.0000.15.521.10.31.001			6/17/2022	3510523070	PD Office Supplies	10.47	
001.0000.15.521.10.31.001			6/9/2022	3509971801	PD Office Supplies	5.40	
001.0000.15.521.10.31.001			6/10/2022	3510040561	PD Office Supplies	45.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			6/2/2022	3509527185	PD Office Supplies	64.47	
001.0000.04.514.20.31.001			6/7/2022	3509836151	FN Mat, Calculator, Pens, Labe	156.15	
001.0000.04.514.20.31.001			6/7/2022	3509836152	FN Clips	0.75	
001.0000.04.514.20.31.001			6/7/2022	3509836153	FN Paper	46.74	
001.0000.09.518.10.31.001			6/1/2022	3509443269	HR Stickies	18.18	
001.0000.09.518.10.31.001			6/1/2022	3509443270	HR Frames	118.97	
19592	6/30/2022	000517		STATE AUDITOR'S OFFICE,			\$7,662.60
001.0000.04.514.20.41.001			6/10/2022	L148819	FN 05/22 Audit	7,662.60	
19593	6/30/2022	009030		STERICYCLE INC,			\$64.57
001.0000.15.521.10.31.001			6/13/2022	3006061021	PD Containers	54.21	
001.0000.15.521.10.41.001			5/31/2022	3006040200	PD 06/22 On Call Svcs	10.36	
19594	6/30/2022	002458		SUMMIT LAW GROUP,			\$4,132.00
001.0000.06.515.30.41.001			6/23/2022	137544	LG 05/31 General Labor	4,132.00	
19595	6/30/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$17,752.18
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Oil Change	75.41	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Safety Inspection	460.27	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Brakes	333.06	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Tires	955.55	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Battery	211.34	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Wipers	30.63	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Steering	1,220.62	
501.0000.51.521.10.48.005			5/31/2022	41817	PDFL Alignment	102.44	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Oil Change	81.84	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Safety Inspection	1,100.08	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Wipers	34.80	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Tires	907.50	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Wheel	87.76	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Other	137.86	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Brakes	1,147.03	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Steering	168.43	
501.0000.51.521.10.48.005			5/20/2022	41676	PDFL Alignment	104.05	
501.0000.51.521.10.48.005			6/17/2022	41943	PDFL Oil Change	88.29	
501.0000.51.521.10.48.005			6/17/2022	41943	PDFL Safety Inspection	304.08	
501.0000.51.521.10.48.005			6/17/2022	41943	PDFL Wipers	37.22	
501.0000.51.521.10.48.005			6/17/2022	41943	PDFL Tires	854.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/17/2022	41943	PDFL Electrical	104.51	
501.0000.51.521.10.48.005			6/17/2022	41944	PDFL Tire	80.08	
501.0000.51.521.10.48.005			6/17/2022	41947	PDFL Other	103.95	
501.0000.51.521.10.48.005			6/17/2022	41948	PDFL Other	103.95	
501.0000.51.521.10.48.005			6/17/2022	41949	PDFL Other	103.95	
501.0000.51.521.10.48.005			6/17/2022	41950	PDFL Other	103.95	
501.0000.51.521.10.48.005			6/17/2022	41951	PDFL Other	103.95	
501.0000.51.521.10.48.005			6/17/2022	41952	PDFL Other	103.95	
501.0000.51.521.10.48.005			6/17/2022	41963	PDFL Diagnostics	51.98	
501.0000.51.521.10.48.005			6/14/2022	41887	PDFL Stripout	467.78	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Oil Change	93.10	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Safety Inspection	130.52	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Brakes	555.85	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL AC	115.10	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Belts	201.11	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Electrical	148.11	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Wheel	530.61	
501.0000.51.521.10.48.005			6/14/2022	41903	PDFL Wipers	35.18	
501.0000.51.521.10.48.005			6/14/2022	41904	PDFL Other	385.41	
501.0000.51.521.10.48.005			6/14/2022	41904	PDFL Tire	98.92	
501.0000.51.521.10.48.005			6/14/2022	41909	PDFL Electrical	603.36	
501.0000.51.521.10.48.005			6/14/2022	41909	PDFL Wipers	53.02	
501.0000.51.521.10.48.005			6/14/2022	41911	PDFL Stripout	311.85	
501.0000.51.521.10.48.005			6/14/2022	41912	PDFL Other	1,996.12	
501.0000.51.521.10.48.005			6/14/2022	41927	PDFL Diagnostics	51.98	
504.0000.09.518.35.48.001			6/30/2022	41847	RM Claim #2022-0052 Veh #41111	866.81	
504.0000.09.518.34.48.001			6/30/2022	41970	RM Claim #2022-0059 Veh #40881	103.95	
501.0000.51.521.10.48.005			6/24/2022	41941	PDFL Oil Change	100.57	
501.0000.51.521.10.48.005			6/24/2022	41941	PDFL Safety Inspection	623.17	
501.0000.51.521.10.48.005			6/24/2022	41941	PDFL Wipers	32.66	
501.0000.51.521.10.48.005			6/24/2022	41941	PDFL Electrical	125.76	
501.0000.51.521.10.48.005			6/24/2022	41969	PDFL A/C	132.07	
501.0000.51.521.10.48.005			6/24/2022	41969	PDFL Other	217.47	
501.0000.51.521.10.48.005			6/24/2022	41972	PDFL Oil Change	93.73	
501.0000.51.521.10.48.005			6/24/2022	41972	PDFL Safety Inspection	22.56	
501.0000.51.521.10.48.005			6/24/2022	41983	PDFL Oil Change	101.24	
501.0000.51.521.10.48.005			6/24/2022	41983	PDFL Safety Inspection	22.75	
501.0000.51.521.10.48.005			6/24/2022	41988	PDFL Safety Inspection	22.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			6/24/2022	41988	PDFL Oil Change	101.24	
501.0000.51.521.10.48.005			6/24/2022	41992	PDFL Other	51.98	
501.0000.51.521.10.48.005			6/24/2022	41994	PDFL Other	51.98	
19596	6/30/2022	000540		TACOMA RUBBER STAMP,			\$34.97
101.0000.21.544.20.31.001			6/20/2022	I-695350-1	PWST Name Plates: Phippen, Tok	34.97	
19597	6/30/2022	013229		TACOMAPROBONO COMMUNITY,			\$5,877.27
196.2002.99.518.63.41.001			5/31/2022	TPB 05	ARPA AG 2021-425 05/22 HJP	5,877.27	
19598	6/30/2022	011317		TETRA TECH INC,			\$620.00
401.9999.41.531.10.41.001			6/20/2022	51911561	PWSW AG 2018-164 04/30-05/27 W	620.00	
19599	6/30/2022	012587		TOWNZEN & ASSOCIATES INC,			\$5,660.00
001.0000.07.558.50.41.001			6/8/2022	22-50	CD 05/22 On-Site Manpower Svcs	5,660.00	
19600	6/30/2022	011512		WA STATE DEPT OF CORRECTIONS,			\$346.33
001.0000.15.521.10.41.001			6/3/2022	FCU2205-6136	PD 05/22 Work Crew	346.33	
19601	6/30/2022	011595		WALTER E NELSON CO,			\$106.85
502.0000.17.518.35.31.001			6/15/2022	869631	PKFC Toliet Bowl Ring	106.85	
19602	6/30/2022	000593		WASHINGTON STATE TREASURER,			\$34,493.12
631.0002.07.586.10.00.040			6/28/2022	05/22 Bldg. Code	CD 05/22 State Bldg. Code	83.50	
631.0002.02.586.10.00.020			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	14,835.25	
631.0002.02.586.10.00.010			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	8,344.50	
631.0002.02.586.10.00.090			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	107.89	
631.0002.02.586.10.00.210			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	19.87	
631.0002.02.586.10.00.060			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	993.17	
631.0002.02.586.10.00.130			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	109.87	
631.0002.02.586.10.00.140			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	55.47	
631.0002.02.586.10.00.150			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	1,987.05	
631.0002.02.586.10.00.160			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	817.10	
631.0002.02.586.10.00.030			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	6,222.42	
631.0002.02.586.10.00.050			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	917.03	
19603	6/30/2022	012410		WATT BANKS, LISA			\$2,111.66
001.9999.11.565.10.41.020			6/30/2022	74	PKHS 06/16-06/30 Lakewood's Ch	2,111.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19604	6/30/2022	010239		WEST PIERCE FIRE & RESCUE,			\$94,658.43
196.6004.99.518.63.41.001		6/27/2022	INV22-030	ARPA AG 2021-364 06/22 Reimbur		94,658.43	
19605	6/30/2022	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$64.00
105.0001.07.559.20.41.001		6/16/2022	638619	AB Thru 06/16 Terry Emmert		64.00	
19606	7/15/2022	011591		911 SUPPLY INC,			\$180.56
001.0000.15.521.22.31.008		6/17/2022	INV-2-19372	PD Pants: Zieber		180.56	
19607	7/15/2022	000005		ABC LEGAL SERVICES LLC,			\$88.45
001.0000.06.515.30.41.001		7/8/2022	11921605.100	LG 22-2-06162-1 eFiling		9.95	
001.0000.06.515.30.41.001		7/7/2022	11918064.100	LG 22-2-06162-1 Svc. Of Proces		78.50	
19608	7/15/2022	010241		ADVANCE ENVIRONMENTAL INC,			\$43,450.00
301.0044.11.576.80.41.001		7/7/2022	9257	PK AG 2022-132Abatement & Demo		43,450.00	
19609	7/15/2022	011452		AFTERMATH SERVICES LLC,			\$300.00
501.0000.51.521.10.48.005		7/3/2022	JC2022-7396	PDFL Biohazard		300.00	
19610	7/15/2022	013052		AMADOR FARMS,			\$775.00
001.0000.11.571.22.41.001		7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M		180.00	
631.0000.11.589.00.00.000		7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M		171.00	
001.0106.11.571.22.49.010		7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M		424.00	
19611	7/15/2022	010395		ARAMARK REFRESHMENT SERVICES,			\$198.14
001.0000.99.518.40.45.004		6/30/2022	1793541	ND 06/01-06/30 Water Filterati		84.70	
001.0000.99.518.40.45.004		6/30/2022	1794605	ND 04/01-06/30 Water Filterati		113.44	
19612	7/15/2022	010220		ASIA PACIFIC CULTURAL CENTER,			\$3,600.00
104.0029.01.557.30.41.001		7/14/2022	07/14/2022	HM FM Performances		3,200.00	
104.0010.01.557.30.41.001		7/14/2022	07/14/2022	HM FM Performances		400.00	
19613	7/15/2022	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$21,982.62
501.0000.51.548.79.32.001		7/5/2022	22-578747	PKFL 6/27-7/5		47.74	
501.0000.51.548.79.32.002		7/5/2022	22-578747	PKFL 6/27-7/5		83.15	
501.0000.51.548.79.32.001		7/5/2022	22-578747	PKFL 6/27-7/5		127.13	
501.0000.51.548.79.32.002		7/5/2022	22-578747	PKFL 6/27-7/5		50.96	
501.0000.51.548.79.32.002		7/5/2022	22-578747	PKFL 6/27-7/5		108.89	
501.0000.51.548.79.32.002		7/5/2022	22-578747	PKFL 6/27-7/5		126.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	283.23	
501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	127.13	
501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	163.61	
501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	38.62	
501.0000.51.548.79.32.002			7/5/2022	22-578747	PKFL 6/27-7/5	18.78	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	147.52	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	351.36	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	163.07	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	142.15	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	94.95	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	68.66	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	172.19	
501.0000.51.548.79.32.001			7/5/2022	22-578747	PKFL 6/27-7/5	135.71	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	496.13	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	359.18	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	272.57	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	330.31	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	273.24	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	116.82	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	451.82	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	120.17	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	85.26	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	330.98	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	561.25	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	196.71	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	124.87	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	351.79	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	102.72	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	217.52	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	616.98	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	275.93	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	275.93	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	48.34	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	534.40	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	230.95	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	176.57	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	370.59	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	301.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
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501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	488.08	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	373.27	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	645.84	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	429.00	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	255.79	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	110.10	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	639.80	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	292.71	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	353.80	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	84.59	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	462.56	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	134.94	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	120.84	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	253.77	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	24.17	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	37.60	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	240.35	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	293.38	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	46.32	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	313.52	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	228.26	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	122.19	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	149.71	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	49.68	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	179.25	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	333.66	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	191.34	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	87.95	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	260.49	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	26.85	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	29.54	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	249.74	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	336.35	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	687.47	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	87.28	
501.0000.51.521.10.32.001	6/29/2022		22-574793		PDFL 6/14-29	65.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	478.68	
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501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	163.14	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	570.65	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	286.00	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	190.67	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	281.30	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	79.22	
180.0000.15.521.21.32.001			6/29/2022	22-574793	PDFL 6/14-29	91.30	
181.0000.15.521.30.32.001			6/29/2022	22-574793	PDFL 6/14-29	77.21	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	287.34	
501.0000.51.521.10.32.001			6/29/2022	22-574793	PDFL 6/14-29	130.19	
19614	7/15/2022	011842		AXUM GENERAL CONSTRUCTION,			\$12,714.60
302.0137.21.595.30.63.001			6/30/2022	AG 2021-386 PP # 4	PWCP AG 2021-386 05/20-06/30 S	12,714.60	
19615	7/15/2022	013317		BASTINELLI'S,			\$60.00
631.0000.11.589.00.00.000			7/11/2022	06/14-06/28 FM	PK 06/14-06/28 SNAP Reimb	60.00	
19616	7/15/2022	011039		BERK CONSULTING INC,			\$9,334.00
001.9999.07.558.65.41.001			6/30/2022	10644-05-22	CD AG 2021-385 05/22 Tree Pres	8,781.50	
001.0000.07.558.60.41.001			6/29/2022	10608-05-22	CD 05/22 COL Western State Hos	552.50	
19617	7/15/2022	013299		BIGFOOT SMOKED PRODUCTS,			\$39.00
631.0000.11.589.00.00.000			7/11/2022	06/28 FM	PK 06/28 SNAP Reimb	39.00	
19618	7/15/2022	000065		BOYS AND GIRLS CLUBS OF,			\$6,939.78
001.0000.11.565.10.41.020			7/6/2022	06302022	PKHS AG 2021-066A Q2/22 After	6,939.78	
19619	7/15/2022	013029		BROTHERS FARMS,			\$730.00
001.0000.11.571.22.41.001			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	204.00	
631.0000.11.589.00.00.000			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	152.00	
001.0106.11.571.22.49.010			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	374.00	
19620	7/15/2022	011701		BUENAVISTA SERVICES INC,			\$25,168.77
502.0000.17.518.30.41.001			6/20/2022	9797	PKFC 06/22 Custodial Svcs	4,528.33	
502.0000.17.521.50.48.001			6/20/2022	9797	PKFC 06/22 Custodial Svcs	2,311.83	
502.0000.17.542.65.48.001			6/20/2022	9797	PKFC 06/22 Custodial Svcs	1,099.95	
001.0000.11.576.81.41.001			6/20/2022	9797	PKFC 06/22 Custodial Svcs	449.48	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.30.41.001			5/20/2022	9714	PKFC 05/22 Custodial Svcs	4,528.33	
502.0000.17.521.50.48.001			5/20/2022	9714	PKFC 05/22 Custodial Svcs	2,311.83	
502.0000.17.542.65.48.001			5/20/2022	9714	PKFC 05/22 Custodial Svcs	1,099.95	
001.0000.11.576.81.41.001			5/20/2022	9714	PKFC 05/22 Custodial Svcs	449.48	
502.0000.17.518.30.41.001			4/20/2022	9633	PKFC 04/22 Custodial Svcs	4,528.33	
502.0000.17.521.50.48.001			4/20/2022	9633	PKFC 04/22 Custodial Svcs	2,311.83	
502.0000.17.542.65.48.001			4/20/2022	9633	PKFC 04/22 Custodial Svcs	1,099.95	
001.0000.11.576.81.41.001			4/20/2022	9633	PKFC 04/22 Custodial Svcs	449.48	
19621	7/15/2022	005038		CARROLL, JEFF			\$1,048.20
195.0024.15.521.30.43.001			7/15/2022	ERXE6T	PD Airfare To Chicago IAATI Co	761.20	
195.0021.02.512.53.43.004			7/6/2022	07/24-07/28 Per Diem	MC NADCP Conf: J. Carroll	287.00	
19622	7/15/2022	005102		CASCADE SIGNAL CORP,			\$990.00
101.0000.11.542.64.35.014			6/23/2022	4856	PKST Tesco Replacement Battery	990.00	
19623	7/15/2022	010262		CENTURYLINK,			\$413.18
503.0000.04.518.80.42.001			6/23/2022	206-T31-6789 758B	IT 06/23-07/23 Phone	83.22	
503.0000.04.518.80.42.001			6/19/2022	253-588-0011 515B	IT 06/19-07/19 Phone	66.50	
503.0000.04.518.80.42.001			6/19/2022	253-588-4697 855B	IT 06/19-07/19 Phone	50.35	
503.0000.04.518.80.42.001			7/2/2022	253-581-8220 448B	IT 07/02-08/02 Phone	61.94	
503.0000.04.518.80.42.001			7/1/2022	253-584-2263 463B	IT 07/01-08/01 Phone	89.23	
503.0000.04.518.80.42.001			7/1/2022	253-584-5364 399B	IT 07/01-08/01 Phone	61.94	
19624	7/15/2022	000536		CITY TREASURER CITY OF TACOMA,			\$47,646.50
101.0000.11.542.63.47.006			7/5/2022	100223530 07/05/22	PKST 06/01-06/30 9315 GLD SW	2,325.70	
101.0000.11.542.63.47.006			7/5/2022	100230265 07/05/22	PKST 06/01-06/30 8200 Tac Mall	20.93	
101.0000.11.542.64.47.005			7/5/2022	100233510 07/05/22	PKST 06/01-06/30 2310 84th St	18.42	
001.0000.15.521.10.49.020			7/1/2022	91097142	PD Q3/22 Radio User Svcs	36,620.25	
101.0000.11.542.64.47.005			7/12/2022	100463729 07/12/22	PKST 05/10-07/11 8203 Custer R	4.14	
101.0000.11.542.64.47.005			7/12/2022	100575626 07/12/22	PKST 05/10-07/11 8901 BPW SW	77.88	
101.0000.11.542.64.47.005			7/12/2022	100681481 07/12/22	PKST 05/10-07/11 8601 BPW SW S	87.21	
502.0000.17.518.35.47.005			6/29/2022	100113209 06/29/22	PKFC 05/27-06/28 6000 Main St	8,133.20	
101.0000.11.542.63.47.006			6/29/2022	100218262 06/29/22	PKST 05/27-06/28 10601 Main St	50.32	
101.0000.11.542.63.47.006			6/29/2022	100218270 06/29/22	PKST 05/27-06/28 10602 Main St	10.67	
101.0000.11.542.64.47.005			6/29/2022	100218275 06/29/22	PKST 05/27-06/28 10511 GLD SW	58.56	
101.0000.11.542.64.47.005			6/27/2022	100463704 06/27/22	PKST 04/26-06/24 8211 Phillips	4.14	
101.0000.11.542.64.47.005			6/27/2022	100463705 06/27/22	PKST 04/26-06/24 7912 Phillips	4.14	
101.0000.11.542.64.47.005			6/27/2022	100463706 06/27/22	PKST 04/26-06/24 7902 Steil Bl	4.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			6/27/2022	100463728 06/27/22	PKST 04/26-06/24 10227 GLD SW	4.14	
101.0000.11.542.64.47.005			6/27/2022	100463794 06/27/22	PKST 04/26-06/24 7621 Steil Bl	4.14	
101.0000.11.542.64.47.005			6/27/2022	100707975 06/27/22	PKST 05/24-06/23 7403 Lkwd Dr	33.48	
101.0000.11.542.64.47.005			6/28/2022	100228664 06/28/22	PKST 04/26-06/24 7500 Steil Bl	60.13	
001.0000.11.576.81.47.005			6/28/2022	101076847 06/28/22	PKFC 05/14-06/14 8750 Steil Bl	58.89	
101.0000.11.542.63.47.006			6/28/2022	101088135 06/28/22	PKST 04/26-06/24 8104 Phillips	41.38	
101.0000.11.542.64.47.005			6/25/2022	101086773 06/25/22	PKST 05/14-06/14 9550 Steil Bl	24.64	
19625	7/15/2022	005786		CLASSY CHASSIS,			\$203.09
501.0000.51.521.10.48.005			6/24/2022	5506	PDFL Oil Change	93.83	
501.0000.51.521.10.48.005			6/24/2022	5506	PDFL Oil Change	109.26	
19626	7/15/2022	002994		CORDANT HEALTH SOLUTIONS,			\$302.21
195.0021.02.512.53.41.001			6/30/2022	TC-42210063022	MC 06/22 UA's	302.21	
19627	7/15/2022	013162		D.A. HOGAN AND ASSOCIATES INC,			\$7,782.03
301.0031.11.594.76.41.001			6/30/2022	22-7622	PK AG 2021-331 Thru 06/30 Ft.	7,782.03	
19628	7/15/2022	012028		DAY WIRELESS SYSTEMS,			\$363.00
001.0000.15.521.70.41.001			6/22/2022	INV730279	PD Calibrations For 2 Devices	363.00	
19629	7/15/2022	006540		DYNAMIC LANGUAGE CENTER LTD,			\$126.30
105.0002.07.559.20.41.001			6/24/2022	IN-3079671	AB 06/15 Interpreter Svcs	126.30	
19630	7/15/2022	013320		EARTHLING FOOD COMPANY LLC,			\$69.00
631.0000.11.589.00.00.000			7/11/2022	06/07,06/14 FM	PK 06/07,06/14 SNAP Reimb	69.00	
19631	7/15/2022	011920		EILEEN OBRIEN CONSULTING,			\$1,500.00
195.0021.02.512.53.41.001			6/29/2022	29-Jun-22	MC May-June BJA Drug Crt Svcs	1,500.00	
19632	7/15/2022	013289		FACE PAINTING BY SKYE,			\$1,050.00
001.0000.11.571.21.41.001			6/22/2022	004	PKRC SummerFest: Face Painting	1,050.00	
19633	7/15/2022	005190		FASTENAL,			\$244.53
101.0000.11.542.70.31.001			6/30/2022	WALA251994	PKST Gloves	205.92	
502.0000.17.518.35.31.001			7/1/2022	WALA252008	PKFC Gloves	38.61	
19634	7/15/2022	011987		FEDERAL EASTERN INTERNATIONAL,			\$4,136.02
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASVS5ADBV0M- Vision AXBIII	1,048.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASMC1N00ACTT- Thorshield B	75.06	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASPLT016ECSN- 8x10 Speed P	130.14	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASVS5ADB0M- Vision AXBIII	1,048.14	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASMC1N00ACTT- Thorshield B	75.06	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASPLT016ECSN- 8x10 Speed P	130.14	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASVS5ADB0M- Vision AXBIII	1,048.14	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASMC1N00ACTT- Thorshield B	75.06	
001.0000.15.521.22.35.010			6/23/2022	53958100	PD NASPLT016ECSN- 8x10 Speed P	130.14	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	13.02	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	104.81	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	7.51	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	13.01	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	104.81	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	7.51	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	13.01	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	104.81	
001.0000.15.521.22.35.010			6/23/2022	53958100	Sales Tax	7.51	
19635	7/15/2022	009253		FERGUSON WATERWORKS,			\$17.34
101.0000.11.542.70.31.001			6/24/2022	1114465	PKST PVC Gauntlet Glv	17.34	
19636	7/15/2022	009689		FLO HAWKS,			\$293.43
401.0000.11.531.10.48.001			6/23/2022	66185040	PKSW 06/23 Tested Pumps 11325	293.43	
19637	7/15/2022	013293		FORE THE KIDS S. PUGET SOUND,			\$4,000.00
001.9999.11.571.20.41.001			7/13/2022	2022FTSPS01	PKRC SEEK First Tee Golf Progr	4,000.00	
19638	7/15/2022	000175		FORMSOURCE INC,			\$106.59
001.0000.02.512.50.49.005			6/30/2022	859041	MC Business Cards:L. Mansfield	106.59	
19639	7/15/2022	013328		FULLY CHARGED ALLERGY,			\$37.00
631.0000.11.589.00.00.000			7/8/2022	06/21, 07/05 FM	PK 06/21, 07/05 SNAP Reimb	37.00	
19640	7/15/2022	013161		GLOBAL INFORMATION TECHNOLOGY,			\$3,430.00
105.0002.07.559.20.41.001			6/30/2022	27365	AB 06/11 Consulting Svcs	3,430.00	
19641	7/15/2022	007965		GORDON THOMAS HONEYWELL,			\$8,260.00
001.0000.03.513.10.41.001			6/30/2022	June 2022 1014	CM AG 2021-359 06/22 Gov'tl Af	5,010.00	
192.0000.00.558.60.41.001			6/30/2022	June 2022 1185	SSMCP AG 2021-263 06/22 Gov'tl	3,250.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19642	7/15/2022	011900		HEMISPHERE DESIGN INC,			\$175.00
001.0000.13.558.70.44.001			7/5/2022	COL220705	ED 07/22 Build Your Better Her	175.00	
19643	7/15/2022	012308		HONEY BUCKET,			\$110.00
001.0000.02.523.30.47.004			6/27/2022	0552856745	MC 06/27-07/24 Sani-Can: 8714	110.00	
19644	7/15/2022	011300		HORWATH LAW PLLC,			\$47,748.40
001.0000.02.512.51.41.004			7/8/2022	07/08/2022	MC AG 2020-203 06/01-06/24 Pub	44,933.40	
001.9999.02.512.51.41.001			7/8/2022	07/08/2022	MC 06/01-06/24 Investigator Sv	2,815.00	
19645	7/15/2022	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$13,485.50
001.0000.15.554.30.41.008			7/1/2022	IVC0002478	PD AG 2020-261 07/22 Animal Sh	13,485.50	
19646	7/15/2022	011936		IEH LABORATORIES & CONSULTING,			\$106.00
401.9999.41.531.10.41.001			6/30/2022	161271	PWSW 06/07 Sampling	106.00	
19647	7/15/2022	013282		J.A. BRENNAN ASSOC. PLLC,			\$9,548.75
301.0046.11.576.90.41.001			7/11/2022	202210-01	PK AG 2022-136 Thru June 30 St	9,548.75	
19648	7/15/2022	013332		JOHNSON, SAMANTHA			\$287.00
195.0021.02.512.53.43.004			7/13/2022	07/24-07/28 FM	MC NADCP Conf: Johnson	287.00	
19649	7/15/2022	010885		JOHNSTON GROUP LLC,			\$4,725.00
001.0000.03.513.10.41.001			7/1/2022	1342	CM AG 2021-360 07/22 Fed. Gov.	4,725.00	
19650	7/15/2022	011961		KELLEY CONNECT COMPANY,			\$2,424.04
503.0000.04.518.80.48.003			6/27/2022	IN1076298	IT PaperCut MF - MFD Embedded	2,424.04	
19651	7/15/2022	003820		KNIGHT FIRE PROTECTION INC,			\$862.40
501.0000.51.521.10.31.006			6/30/2022	74855	PD Fire Extinguishers For Vehi	862.40	
19652	7/15/2022	000739		KR INC,			\$118.93
101.0000.21.542.30.31.001			6/30/2022	INV-085436	PWST Paint	118.93	
19653	7/15/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$10,895.46
101.0000.11.542.64.47.005			6/28/2022	67044-028 06/28/22	PKST 05/24-06/24 Pac Hwy SW &	68.41	
401.0000.41.531.10.47.005			6/28/2022	67044-037 06/28/22	PWSW 05/24-06/24 Pac Hwy SW	46.55	
101.0000.11.542.64.47.005			6/28/2022	67044-038 06/28/22	PKST 05/24-06/24 BP Way & Pac	69.04	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			6/28/2022	67044-041 06/28/22	PKFC 05/24-06/24 4721 127th St	35.71	
101.0000.11.542.64.47.005			6/28/2022	67044-043 06/28/22	PKST 05/24-06/24 BPW SW & San	131.45	
101.0000.11.542.64.47.005			6/28/2022	67044-054 06/28/22	PKST 05/24-06/24 11417 Pac Hwy	71.27	
101.0000.11.542.64.47.005			6/28/2022	67044-055 06/28/22	PKST 05/24-06/24 11424 Pac Hwy	65.29	
101.0000.11.542.64.47.005			6/28/2022	67044-056 06/28/22	PKST 05/24-06/24 11517 Pac Hwy	69.93	
401.0000.41.531.10.47.005			6/28/2022	67044-057 06/28/22	PWSW 05/24-06/24 5118 Seattle	53.33	
101.0000.11.542.64.47.005			6/21/2022	67044-001 06/21/22	PKST 05/17-06/17 100th St SW &	65.66	
101.0000.11.542.64.47.005			6/21/2022	67044-003 06/21/22	PKST 05/17-06/17 Motor Ave & W	81.62	
101.0000.11.542.64.47.005			6/21/2022	67044-005 06/21/22	PKST 05/17-06/17 BP Wy SW & Lk	74.22	
101.0000.11.542.64.47.005			6/21/2022	67044-006 06/21/22	PKST 05/17-06/17 108th St SW &	70.56	
101.0000.11.542.64.47.005			6/21/2022	67044-019 06/21/22	PKST 05/17-06/17 BPW SW & 100t	70.74	
101.0000.11.542.64.47.005			6/21/2022	67044-020 06/21/22	PKST 05/17-06/17 59th Ave SW &	88.05	
101.0000.11.542.64.47.005			6/21/2022	67044-022 06/21/22	PKST 05/17-06/17 GLD SW & BPW	92.25	
101.0000.11.542.64.47.005			6/21/2022	67044-024 06/21/22	PKST 05/17-06/17 GLD SW & Stei	65.66	
001.0000.11.576.80.47.005			6/21/2022	67044-034 06/21/22	PKFC 05/17-06/17 10506 Russell	41.44	
101.0000.11.542.63.47.006			6/21/2022	67044-039 06/21/22	PKST 05/17-06/17 5700 100th St	52.34	
101.0000.11.542.64.47.005			6/21/2022	67044-046 06/21/22	PKST 05/17-06/17 10013 GLD SW	157.95	
101.0000.11.542.64.47.005			6/21/2022	67044-047 06/21/22	PKST 05/17-06/17 59th Ave SW &	72.34	
001.0000.11.576.80.47.005			6/21/2022	67044-063 06/21/22	PKFC 05/17-06/17 6002 Fairlawn	46.10	
101.0000.11.542.64.47.005			6/21/2022	67044-064 06/21/22	PKST 05/17-06/17 93rd & BPW	63.06	
001.0000.11.576.80.47.005			6/21/2022	67044-075 06/21/22	PKFC 06/03-06/15 8807 25th Ave	38.25	
101.0000.11.542.64.47.005			6/21/2022	67044-082 06/21/22	PKST 05/17-06/17 GLD & Mt Tac	138.76	
101.0000.11.542.63.47.006			6/21/2022	67044-086 06/21/22	PKST 05/17-06/17 6119 Motor Av	60.19	
101.0000.11.542.63.47.005			6/21/2022	67044-088 06/21/22	PK 05/17-06/17 11950 47th St S	43.51	
101.0000.11.542.63.47.006			6/21/2022	67044-090 06/21/22	PKST 05/17-06/17 5310 100th St	84.49	
502.0000.17.521.50.47.005			6/21/2022	117448-001 06/21/22	PKFC 05/17-06/17 Lkwd Police S	8,877.29	
19654	7/15/2022	012321		LAKESWOOD ARTS FESTIVAL ASSOC,			\$1,806.49
104.0022.01.557.30.41.001		7/15/2022	07/15/22	HM AG 2022-021 Lkwd Arts Fest.		1,806.49	
19655	7/15/2022	008414		LAKESWOOD FORD,			\$728.17
504.0000.09.518.39.48.001		5/20/2022	LCCS490903	RM Cl # 2022-0034B Key Ignitio		728.17	
19656	7/15/2022	000288		LAKESWOOD HARDWARE & PAINT INC,			\$403.94
001.0000.11.576.81.31.001		7/1/2022	683534	PKFC Maint Supplies		280.76	
502.0000.17.542.65.31.001		7/1/2022	683579	PKFC Roller Frame, Cover, Meta		57.52	
502.0000.17.521.50.31.001		7/5/2022	683716	PKFC Vacuum Round Brush, 1Gal		50.27	
502.0000.17.518.35.31.001		6/30/2022	683424	PKFC Broom w/ Dustpan		15.39	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19657	7/15/2022	000298		LAKEWOOD TOWING,			\$90.39
501.0000.51.548.79.41.001			7/11/2022	238329	PKFL 04/12 Tow	90.39	
19658	7/15/2022	003008		LARSEN SIGN CO,			\$1,243.00
104.0011.01.557.30.41.001			5/17/2022	30505	HM SummerFest Banner	77.00	
104.0029.01.557.30.44.001			4/29/2022	30419	HM Festival & Summerfest Signs	1,166.00	
19659	7/15/2022	002296		LEXIS NEXIS,			\$684.20
503.0000.04.518.80.49.004			6/30/2022	3093964451	IT 06/22 LexisNexis	684.20	
19660	7/15/2022	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$4.95
001.0000.15.521.10.41.001			6/30/2022	1226184-20220630	PD 06/22 Person Searches	4.95	
19661	7/15/2022	013256		LOMELI, DAISY			\$287.00
195.0021.02.512.53.43.004			7/6/2022	07/24-07/28 Per Diem	MC NADCP Conf: D. Lomeli	287.00	
19662	7/15/2022	004073		MACDONALD-MILLER FACILITY SOL,			\$1,712.70
502.0000.17.521.50.48.001			7/7/2022	SVC234789	PKFC 04/28 Replace Fan Sheaves	1,712.70	
19663	7/15/2022	013331		MACINTOSH HILL MAPLE WORKS,			\$96.00
631.0000.11.589.00.00.000			7/12/2022	06/21,06/28 FM	PK 06/21, 06/28 SNAP Reimb	96.00	
19664	7/15/2022	010674		MACKAY COMMUNICATIONS INC,			\$55.08
503.0000.04.518.80.42.001			6/29/2022	SB 202205 1570 1	IT PD 05/22 Air-Time AQ01968	55.08	
19665	7/15/2022	013087		MANSFIELD, LISA			\$1,740.60
001.9999.02.512.50.43.001			7/13/2022	08/02-08/08 Reimb	MC DMCJA Conf: Mansfield	518.60	
001.9999.02.512.50.49.003			7/13/2022	08/02-08/08 Reimb	MC DMCJA Conf: Mansfield	935.00	
195.0021.02.512.53.43.004			7/6/2022	07/24-07/28 Per Diem	MC NADCP Conf: L. Mansfield	287.00	
19666	7/15/2022	009261		NATIONAL CONSTRUCTION RENTALS,			\$49.90
302.0137.21.595.30.45.004			6/22/2022	6605592	PWCP 06/24-07/21 6 Ft Temp Pan	49.90	
19667	7/15/2022	011935		NEIL, LANI			\$2,200.00
001.9999.11.571.20.41.001			7/13/2022	14	PKRC 06/22-07/07	25.00	
001.0000.11.571.22.41.001			7/13/2022	14	PKRC 06/22-07/07	2,175.00	
19668	7/15/2022	000364		NORTHWEST BUILDING LLC,			\$4,054.00
502.0000.17.521.50.48.009			7/1/2022	Q3/22	PKFC Q3/22 Common Area Exp. Fo	4,054.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19669	7/15/2022	000173		NOURISH PIERCE COUNTY,			\$6,250.00
001.0000.11.565.10.41.020			6/30/2022	18-1585	PKHS AG 2021-117A Q2/22 Nutrit	6,250.00	
19670	7/15/2022	011897		OLYMPIC FARM STYLE EVENTS,			\$1,269.81
001.0000.11.571.21.41.001			6/21/2022	1965	PKRC Farm Tables & Bench Renta	1,269.81	
19671	7/15/2022	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			7/1/2022	95-19505	IT 07/22 Internet Connectivity	1,524.28	
19672	7/15/2022	010255		PAPE' MACHINERY EXCHANGE,			\$49.84
501.0000.51.548.79.31.006			7/5/2022	13714268	PKFL Filler Cap	49.84	
19673	7/15/2022	012470		PARKLAND QUICK PRINT,			\$198.00
001.0000.11.571.21.49.005			5/24/2022	62968	PKRC Summer Events Flyers	58.30	
001.9999.11.571.20.31.001			5/27/2022	62986	PKRC Camp Packets	139.70	
19674	7/15/2022	011242		PBS ENGINEERING AND,			\$3,497.00
001.0000.15.521.10.31.020			1/25/2022	0041336.001-1	PD 11/27/2021-12/31/2021 Lead	3,497.00	
19675	7/15/2022	000407		PIERCE COUNTY,			\$416.64
631.0003.02.586.10.00.010			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	416.64	
19676	7/15/2022	012974		PIERCE COUNTY ALLIANCE,			\$154.00
195.0021.02.512.53.41.001			7/2/2022	June 2022	MC 06/22 UA's	154.00	
19677	7/15/2022	000428		PIERCE COUNTY SEWER,			\$722.21
502.0000.17.518.35.47.004			6/29/2022	870307 06/29/22	PKFC 06/22 6000 Main St SW	127.25	
001.0000.11.576.80.47.004			6/29/2022	936570 06/29/22	PKFC 06/22 6002 Fairlawn DR SW	24.76	
001.0000.11.576.81.47.001			6/29/2022	2067277 06/29/22	PKFC 06/22 9251 Angle LN SW	78.69	
001.0000.11.576.80.47.004			6/29/2022	2079712 06/29/22	PK 06/22 8928 North Thorne Ln	116.45	
001.0000.11.576.80.47.004			6/29/2022	1032275 06/29/22	PKFC 06/22 8421 Pine St S	24.76	
502.0000.17.521.50.47.004			6/29/2022	1360914 06/29/22	PKFC 06/22 9401 Lkwd Dr SW	100.27	
001.0000.11.576.81.47.004			6/29/2022	1431285 06/29/22	PKFC 06/22 9107 Angle Ln SW Co	105.67	
101.0000.11.543.50.47.004			6/29/2022	1552201 06/29/22	PKST 06/22 9420 Front St S	40.92	
001.0000.11.576.80.47.004			6/29/2022	162489 06/29/22	PKFC 06/22 9222 Veterans Dr SW	62.51	
001.0000.11.576.81.47.004			6/29/2022	2020548 06/29/22	PKFC 06/22 8200 87th Ave SW Sh	40.93	
19678	7/15/2022	010064		PINTO, MICHELLE			\$943.80

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interpreter	943.80	
19679	7/15/2022	007183		PRO-VAC,			\$17,176.31
401.0000.11.531.10.48.001			5/31/2022	94395030	PKSW 05/22 Cleaning & CCTV	17,176.31	
19680	7/15/2022	000446		PUGET SOUND CLEAN AIR AGENCY,			\$9,829.00
001.0000.15.521.32.41.001			7/6/2022	22-051 Q3/2022	PD Q3/22 Clean Air Assessment	9,829.00	
19681	7/15/2022	000445		PUGET SOUND ENERGY,			\$24,061.32
001.0000.11.576.80.47.005			7/5/2022	300000000129 7/5/22	PKFC 05/31-06/29 11500 Militar	54.15	
101.0000.11.542.63.47.006			7/5/2022	300000007165 7/5/22	PKST 06/02-06/30 N of Lk WA Bl	22,835.15	
001.0000.11.576.80.47.005			7/5/2022	300000010268 7/5/22	PKFC 05/31-06/29 Woodlawn Ave	127.83	
001.0000.11.576.81.47.005			6/24/2022	300000010896 6/24/22	PKFC 05/19-06/20 Ft Steil Park	190.91	
001.0000.11.576.81.47.005			6/24/2022	300000010938 6/24/22	PKFC 5/19-06/20 8802 Dresden L	161.51	
001.0000.11.576.80.47.005			6/30/2022	200001526637 6/30/22	PKFC 05/31-06/29 9222 Veteran'	31.48	
101.0000.11.542.63.47.006			6/30/2022	200006381095 6/30/22	PKST 05/31-06/29 7819 150th St	21.78	
101.0000.11.542.63.47.006			6/30/2022	220008814687 6/30/22	PKST 05/31-06/29 7000 150th St	19.76	
101.0000.11.542.63.47.006			6/30/2022	220017817689 6/30/22	PKST 05/31-06/29 11521 GLD SW	62.68	
001.0000.11.576.80.47.005			6/30/2022	220018963391 6/30/22	PKFC 05/31-06/29 10365 112th S	57.78	
101.0000.11.542.63.47.005			6/30/2022	220025290614 6/30/22	PKST 05/31-06/29 12702 Vernon	141.61	
101.0000.11.542.63.47.005			6/30/2022	220025290630 6/30/22	PKST 06/01-06/30 8299 Veterans	94.72	
001.0000.11.576.80.47.005			6/30/2022	220026435523 6/30/22	PKFC 05/31-06/29 8928 N Thorne	86.66	
101.0000.11.542.63.47.006			6/30/2022	220028304982 6/30/22	PKST 05/31-06/29 12810 Gravell	80.85	
101.0000.11.542.63.47.005			6/30/2022	220029285701 6/30/22	PK 05/31-06/29 12319 GLD SW Li	94.45	
19682	7/15/2022	012953		R. L. ALIA COMPANY,			\$920,470.36
302.0135.21.595.30.63.001			6/30/2022	AG 2022-080 PP # 3	PWCP AG 2022-080 06/01-06/30 J	871,221.31	
302.0135.21.534.30.63.001			6/30/2022	AG 2022-080 PP # 3	PWCP AG 2022-080 06/01-06/30 J	97,229.65	
302.0000.00.223.40.00.000			6/30/2022	AG 2022-080 PP # 3	PWCP AG 2022-080 Retainage	-47,980.60	
19683	7/15/2022	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			6/30/2022	INV0036176	PD 06/22 Photo Enforcement	32,240.00	
19684	7/15/2022	010740		RFI ENTERPRISES INC,			\$114.41
101.0000.11.544.90.41.001			7/5/2022	630892	PKST 08/01-10/31 Intrusion Mon	114.41	
19685	7/15/2022	010522		RICOH USA INC,			\$70.69
503.0000.04.518.80.45.002			6/21/2022	5064910933	IT 05/21-06/20 Add't Images 94	70.69	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19686	7/15/2022		013173	RS UNDERGROUND INC,			\$153,990.80
301.0039.11.594.76.63.001			6/30/2022	AG 2022-075 PP # 2	PK AG 2022-075 06/01-06/30 Ame	153,990.80	
19687	7/15/2022		013330	SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			7/15/2022	1	PKHS AG 2022-158 07/01-07/15 L	2,000.00	
19688	7/15/2022		011508	SCJ ALLIANCE,			\$4,625.00
101.9999.21.541.10.41.001			7/6/2022	68470	PWST/PWSW 05/29-06/30 Inspecti	2,312.50	
401.9999.41.531.10.41.001			7/6/2022	68470	PWST/PWSW 05/29-06/30 Inspecti	2,312.50	
19689	7/15/2022		013053	SIDHU FARMS,			\$185.00
001.0000.11.571.22.41.001			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	58.00	
631.0000.11.589.00.00.000			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	79.00	
001.0106.11.571.22.49.010			7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	48.00	
19690	7/15/2022		002912	SOUND ELECTRONICS,			\$65.84
502.0000.17.518.35.48.001			6/2/2022	513162	PKFC 06/01-09/30 Fire Alarm Mo	65.84	
19691	7/15/2022		000066	SOUND UNIFORM SOLUTIONS,			\$59.95
001.0000.15.521.22.31.008			6/22/2022	202206SU195	PD Alt: D. Tenny Added	13.20	
001.0000.15.521.22.31.008			6/22/2022	202206SU200	PD Alt: Repl Name Tag: Rawson	15.40	
001.0000.15.521.22.31.008			6/30/2022	202206SU287	PD Alt: Repl Bage Jmp Suit: Pr	31.35	
19692	7/15/2022		010656	SOUTH SOUND 911,			\$155,237.49
001.0000.15.521.10.41.126			7/1/2022	00670	PD 07/22 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			7/1/2022	00670	PD 07/22 RMS Svcs	22,622.50	
001.0000.15.521.10.41.126			7/1/2022	00670	PD 07/22 Records/Permitting Sv	13,540.83	
001.0000.15.521.10.41.126			7/1/2022	00670	PD 07/22 Warrant Svcs	7,800.83	
19693	7/15/2022		003267	SOUTH TACOMA GLASS SPECIALISTS,			\$742.50
501.0000.51.521.10.48.005			6/28/2022	56741	PDFL Glass	302.50	
501.0000.51.521.10.48.005			6/29/2022	56782	PDFL New Build	440.00	
19694	7/15/2022		011046	SPEIR, TIFFANY			\$148.59
001.0000.07.558.65.43.003			6/28/2022	06/22/22 Mileage	CD Present @ AWC Conference: S	148.59	
19695	7/15/2022		004721	SQUAD ROOM EMBLEMS,			\$591.50
001.0000.15.521.10.31.008			7/7/2022	0157 & 0158	PD Patches & Badges	591.50	

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19696	7/15/2022	009493		STAPLES ADVANTAGE,			\$226.29
001.0000.06.515.30.31.001			7/1/2022	3511720742	LG Water	29.87	
001.0000.99.518.40.31.001			7/1/2022	3511720743	ND Thermal POS Rolls	33.33	
001.0000.06.515.30.31.001			7/1/2022	3511720744	LG Verbatim 128GB Pinstripe US	39.58	
001.0000.15.521.10.31.001			6/22/2022	3510820926	PD Office Supplies	30.14	
001.0000.09.518.10.31.001			6/22/2022	3510820927	HR Kleenex, Tolders	53.78	
001.0000.15.521.10.31.001			6/21/2022	3510760312	PD Office Supplies	39.59	
19697	7/15/2022	011544		STOWE DEV AND STRATEGIES,			\$130.00
001.9999.13.558.70.41.001			7/5/2022	65	ED AG 2016-181 06/22 Consultin	130.00	
19698	7/15/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$4,903.45
501.0000.51.521.10.48.005			7/1/2022	41523	PDFL Oil Change	89.72	
501.0000.51.521.10.48.005			7/1/2022	41523	PDFL Safety Inspection	556.58	
501.0000.51.521.10.48.005			7/1/2022	41523	PDFL Wipers	38.62	
501.0000.51.521.10.48.005			7/1/2022	41523	PDFL Other	700.00	
501.0000.51.521.10.48.005			7/1/2022	41593	PDFL Electrical	1,345.62	
501.0000.51.521.10.48.005			7/1/2022	42005	PDFL Oil Change	97.76	
501.0000.51.521.10.48.005			7/1/2022	42005	PDFL Safety Inspection	26.40	
501.0000.51.521.10.48.005			7/1/2022	42005	PDFL Other	152.90	
501.0000.51.521.10.48.005			7/1/2022	42009	PDFL Oil Change	92.90	
501.0000.51.521.10.48.005			7/1/2022	42009	PDFL Safety Inspection	22.55	
501.0000.51.521.10.48.005			7/1/2022	42010	PDFL Electrical	151.91	
501.0000.51.521.10.48.005			7/1/2022	42016	PDFL Other	51.98	
501.0000.51.521.10.48.005			7/1/2022	42017	PDFL Other	51.98	
501.0000.51.521.10.48.005			7/1/2022	42018	PDFL Electrical	54.33	
501.0000.51.521.10.48.005			7/1/2022	42020	PDLF Other	51.98	
501.0000.51.521.10.48.005			7/1/2022	42021	PDFL Other	77.97	
501.0000.51.521.10.48.005			7/1/2022	42022	PFL Other	103.95	
501.0000.51.521.10.48.005			7/1/2022	42023	PDFL Other	103.95	
501.0000.51.521.10.48.005			7/1/2022	42024	PDFL Other	103.95	
501.0000.51.521.10.48.005			7/1/2022	42029	PDFL Oil Change	96.54	
501.0000.51.521.10.48.005			7/1/2022	42029	PDFL Safety Inspection	622.17	
501.0000.51.521.10.48.005			6/29/2022	41979	PDFL Other	51.98	
501.0000.51.521.10.48.005			6/29/2022	41982	PDFL Electrical	153.75	
501.0000.51.521.10.48.005			6/29/2022	41993	PDFL Electrical	25.99	
501.0000.51.521.10.48.005			6/29/2022	41993	PDFL Other	25.99	
501.0000.51.521.10.48.005			6/29/2022	42008	PDFL Tire Repair	51.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19699	7/15/2022		013226	TACOMA NISSAN,			\$331.10
501.0000.51.521.10.48.005			7/5/2022	Q000808224	PDFL Key	331.10	
19700	7/15/2022		013229	TACOMAPROBONO COMMUNITY,			\$10,802.92
196.2002.99.518.63.41.001			7/11/2022	TPB 06	ARPA AG 2021-425 06/22 Housing	10,802.92	
19701	7/15/2022		011013	TANNE, CARL			\$169.78
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interperter	169.78	
19702	7/15/2022		013315	THE FANCY ACCENT CO,			\$108.00
631.0000.11.589.00.00.000			7/11/2022	PK 06/07,07/05 FM	PK 06/07,07/05 SNAP Reimb	108.00	
19703	7/15/2022		013316	THE OLD RED BARN,			\$137.00
631.0000.11.589.00.00.000			7/11/2022	06/21,06/28 FM	PK 06/21,06/28 SNAP Reimb	137.00	
19704	7/15/2022		012922	TIMBER COAST CONSTRUCTION,			\$47,191.17
190.4006.52.559.32.41.001			7/7/2022	2687	CDBG AG 2022-064 MHR-183B Luci	14,218.42	
190.0000.00.223.40.00.000			7/7/2022	2687	CDBG AG 2022-064 Retainage	-2,843.69	
190.4006.52.559.32.41.001			7/1/2022	2685	CDBG AG 2021-222 MHR-181 Lucas	44,770.55	
190.0000.00.223.40.00.000			7/1/2022	2685	CDBG AG 2021-222 Retainage	-8,954.11	
19705	7/15/2022		011881	TRAFFIC DATA GATHERING,			\$4,762.00
101.0000.21.544.20.41.001			6/29/2022	4463	PWST AG 2022-059 Traffic Count	4,762.00	
19706	7/15/2022		008186	TRCVB,			\$4,486.81
104.0016.01.557.30.41.001			6/30/2022	LW-2022-06	HM AG 2022-016 06/22 Lodging T	4,486.81	
19707	7/15/2022		001924	TRI-TEC COMMUNICATIONS INC,			\$137.50
503.0000.04.518.80.41.001			6/15/2022	660977	IT 06/13 Add New Users To Mobi	137.50	
19708	7/15/2022		000153	TYLER TECHNOLOGIES INC,			\$110.00
503.0000.04.518.80.49.004			6/17/2022	020-135997	IT 07/15-08/14 Tyler Supervisi	110.00	
19709	7/15/2022		009372	VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001			7/1/2022	133038	IT 07/22 CCU Server Hosting, D	90.00	
19710	7/15/2022		012914	VERIZON COMMUNICATIONS INC,			\$248.49
503.0000.04.518.80.42.001			7/1/2022	613000028279	IT 06/22 GPS	248.49	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
19711	7/15/2022	002509		VERIZON WIRELESS,			\$1,599.50
180.0000.15.521.21.42.001			6/26/2022	9909790994	IT 05/27-06/26 Phone	378.85	
503.0000.04.518.80.42.001			6/26/2022	9909790994	IT 05/27-06/26 Phone	390.51	
503.0000.04.518.80.42.001			6/16/2022	9908966658	IT 05/17-06/16 Phone	364.68	
503.0000.04.518.80.42.001			6/16/2022	9908966659	IT 05/17-06/16 Phone	465.46	
19712	7/15/2022	000593		WASHINGTON STATE TREASURER,			\$30,272.26
631.0002.02.586.10.00.010			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	7,457.02	
631.0002.02.586.10.00.020			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	12,688.94	
631.0002.02.586.10.00.030			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	5,206.78	
631.0002.02.586.10.00.050			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	1,158.24	
631.0002.02.586.10.00.060			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	922.49	
631.0002.02.586.10.00.090			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	64.54	
631.0002.02.586.10.00.130			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	76.40	
631.0002.02.586.10.00.140			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	51.42	
631.0002.02.586.10.00.150			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	1,845.86	
631.0002.02.586.10.00.160			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	786.68	
631.0002.02.586.10.00.200			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	0.44	
631.0002.02.586.10.00.210			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	13.45	
19713	7/15/2022	012410		WATT BANKS, LISA			\$1,791.66
001.9999.11.565.10.41.020			7/15/2022	75	PKHS AG 2022-156 07/01-07/15 L	1,791.66	
19714	7/15/2022	012987		WEX BANK,			\$2,224.31
501.0000.51.548.79.32.001			6/30/2022	81851846	06/22 PK Fuel	27.59	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	57.80	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	42.74	
180.0000.15.521.21.32.001			6/30/2022	81851846	05/22 PD Fuel	45.74	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	102.56	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	54.50	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	16.95	
180.0000.15.521.21.32.001			6/30/2022	81851846	05/22 PD Fuel	680.82	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	58.56	
181.0000.15.521.30.32.001			6/30/2022	81851846	05/22 PD Fuel	64.84	
501.0000.51.548.79.32.001			6/30/2022	81851846	06/22 PK Fuel	94.95	
501.0000.51.548.79.32.001			6/30/2022	81851846	06/22 PK Fuel	237.79	
501.0000.51.548.79.32.001			6/30/2022	81851846	06/22 PK Fuel	48.42	
501.0000.51.548.79.32.001			6/30/2022	81851846	06/22 PK Fuel	229.38	
501.0000.51.548.79.32.001			6/30/2022	81851846	06/22 PK Fuel	241.47	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	37.76	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	105.17	
501.0000.51.521.10.32.001			6/30/2022	81851846	05/22 PD Fuel	77.27	
19715	7/15/2022	000607		WRIGHT, DEANA			\$287.00
195.0021.02.512.53.43.004			7/6/2022	07/24-07/28 Per Diem	MC NADCP Conf: D. Wright	287.00	
19716	7/15/2022	011031		XIOLOGIX LLC,			\$9,778.67
503.0000.04.518.80.48.002			7/8/2022	9475	IT-Hardware renewal for Fortig	8,889.70	
503.0000.04.518.80.48.002			7/8/2022	9475	Sales Tax	888.97	
19717	7/20/2022	013277		DASHBOARDS SKIMBOARD CO LLC,			\$1,000.00
104.0011.01.557.30.41.001			7/19/2022	INV-48633	HM SF Skimboarding Pool and Le	1,000.00	
19718	7/20/2022	012308		HONEY BUCKET,			\$2,178.30
104.0010.01.557.30.41.001			7/4/2022	0552872332	HM 07/04-07/31 Sani-Can 9115 A	2,178.30	
19719	7/20/2022	003008		LARSEN SIGN CO,			\$1,100.00
104.0011.01.557.30.41.001			4/29/2022	30418	HM Printed 4mm Corex Plastic P	1,100.00	
19720	7/20/2022	011465		MUSEUM OF GLASS,			\$5,500.00
104.0011.01.557.30.41.001			6/1/2022	1102	HM SF Mobile Hot Shop & Glass	5,500.00	
19721	7/20/2022	012953		R. L. ALIA COMPANY,			\$505,815.91
302.0135.21.595.30.63.001			6/30/2022	AG 2021-143 PP # 12	PWCP AG 2021-143 JBLM-North Ac	471,803.38	
302.0135.21.534.30.63.001			6/30/2022	AG 2021-143 PP # 12	PWCP AG 2021-143 JBLM-North Ac	34,012.53	
96383	6/30/2022	011257		AHUMADA, ANITA			\$216.58
001.0000.02.512.51.49.009			6/23/2022	May 2022 1	MC 05/12 Interpreter	216.58	
96384	6/30/2022	013305		ANDERSON, GREGORY			\$33.00
001.0101.11.347.30.06.001			6/3/2022	30022220-5331	PK Refund: 05/22 Boat Launch P	15.01	
001.0000.00.229.10.00.004			6/3/2022	30022220-5331	PK Refund: 05/22 Boat Launch P	1.49	
001.0101.11.347.30.06.001			6/3/2022	30022220-5331	PK Refund: 06/22 Boat Launch P	15.01	
001.0000.00.229.10.00.004			6/3/2022	30022220-5331	PK Refund: 06/22 Boat Launch P	1.49	
96385	6/30/2022	008307		AT&T MOBILITY,			\$12,614.40
503.0000.04.518.80.42.001			5/19/2022	287293165778 05/22	IT/PD Thru 05/19 Phone	12,327.63	
180.0000.15.521.21.42.001			5/19/2022	287293165778 05/22	IT/PD Thru 05/19 Phone	286.77	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96386	6/30/2022	013299		BIGFOOT SMOKED PRODUCTS,			\$103.00
631.0000.11.589.00.00.000		6/24/2022	06/24/2022 FM	PKRC 06/21 FM SNAP Reimb	103.00		
96387	6/30/2022	013304		BLOCKER, JESSIE			\$37.50
001.0102.11.347.30.08.000		6/23/2022	2001557.002	PK 06/12 Refund: Shelter Dbl B	37.50		
96388	6/30/2022	001717		BROWN & CALDWELL,			\$15,542.71
401.0023.41.531.10.41.001		6/16/2022	14445983	PWSW AG 2021-361 04/29-05/26 C	15,542.71		
96389	6/30/2022	013308		BROWN, STACY			\$57.50
001.0102.11.347.30.08.000		6/28/2022	2001558.002	PK Refund: 06/25 Event Cancel	57.50		
96390	6/30/2022	012025		CHI FRANCISCAN OCCUP HEALTH,			\$120.00
001.0000.09.518.10.41.001		6/1/2022	00012238-00	HR 05/24 Physical: DOT	120.00		
96391	6/30/2022	002120		CHICAGO TITLE CO,			\$384.65
190.0006.52.559.31.41.001		6/20/2022	201911250628 6/20/22	CDBG NQ-003 Torres-Taylor Full	384.65		
96392	6/30/2022	002120		CHICAGO TITLE CO,			\$384.65
190.0006.52.559.31.41.001		6/20/2022	201805010305 6/20/22	CDBG MHR-149 Torres Taylor Rec	384.65		
96393	6/30/2022	009191		CITY OF DUPONT,			\$1,716.59
631.0001.02.586.10.00.030		6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	1,716.59		
96394	6/30/2022	002408		CITY OF TACOMA,			\$458.50
001.0000.15.521.32.41.001		6/6/2022	91093265	PD 05/04-05/19 Dump Chgs	458.50		
96395	6/30/2022	006613		CITY OF UNIVERSITY PLACE,			\$686.12
631.0001.02.586.10.00.010		6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	686.12		
96396	6/30/2022	011584		COBAN TECHNOLOGIES INC,			\$1,298.02
181.0000.15.521.21.35.010		6/16/2022	47561	PD - 2 - Clear Line of Sight C	850.00		
181.0000.15.521.21.35.010		6/16/2022	47561	PD - 1 - Edge Rear IR Camera (150.00		
181.0000.15.521.21.35.010		6/16/2022	47561	PD - 2 - Cable - Edge HD Sign	150.00		
181.0000.15.521.21.35.010		6/16/2022	47561	freight	30.00		
181.0000.15.521.21.35.010		6/16/2022	47561	Sales Tax	3.02		
181.0000.15.521.21.35.010		6/16/2022	47561	Sales Tax	85.00		
181.0000.15.521.21.35.010		6/16/2022	47561	Sales Tax	15.00		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
181.0000.15.521.21.35.010			6/16/2022	47561	Sales Tax	15.00	
96397	6/30/2022	003948		COMCAST CORPORATION,			\$335.05
503.0000.04.518.80.42.001			6/15/2022	8498 35 011 2205662	IT 06/25-07/24 9420 Front St S	335.05	
96398	6/30/2022	013310		DAHEIM, MARIAH			\$75.00
001.9999.11.571.20.41.001			6/4/2022	2022/1	PKRC Lifeguard: Canoe Day	75.00	
96399	6/30/2022	001531		DEPT OF ECOLOGY,			\$27,724.00
401.0000.41.531.10.41.001			6/15/2022	RS-000000301	PWSW Stormwater Action Monitor	27,724.00	
96400	6/30/2022	013306		EM PRECISION,			\$75.00
001.0102.11.347.30.08.000			6/3/2022	2001553.002	PK Refund: 07/09 Shelter Reloc	75.00	
96401	6/30/2022	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$117.18
001.0000.15.521.10.41.001			6/18/2022	6779673	PD 06/22 Stor Fee	6.00	
001.0000.15.521.10.41.001			6/23/2022	2052571288	PD 05/18-06/17	111.18	
96402	6/30/2022	000166		FEDERAL EXPRESS,			\$26.90
001.0000.99.518.40.42.002			6/17/2022	7-790-83404	ND 06/03 Shipping	26.90	
96403	6/30/2022	010043		GAMETIME,			\$3,731.20
301.0016.11.594.76.63.001			3/17/2022	PJI-0180581	PK Springbrook Playground Part	3,392.00	
301.0016.11.594.76.63.001			3/17/2022	PJI-0180581	Sales Tax	339.20	
96404	6/30/2022	012801		HAYTON FARMS BERRIES,			\$462.00
001.0000.11.571.22.41.001			6/24/2022	06/07-06/21 FM	PKRC 06/07-06/21 FM, Mrkt Matc	128.00	
631.0000.11.589.00.00.000			6/24/2022	06/07-06/21 FM	PKRC 06/07-06/21 FM, Mrkt Matc	101.00	
001.0106.11.571.22.49.010			6/24/2022	06/07-06/21 FM	PKRC 06/07-06/21 FM, Mrkt Matc	233.00	
96405	6/30/2022	010716		JUBITZ FLEET SERVICES,			\$77.86
501.0000.51.521.10.32.001			6/16/2022	CL809111	PKFL 06/16 Fuel	77.86	
96406	6/30/2022	009994		KPFF INC,			\$2,939.84
311.0006.21.535.13.41.001			6/15/2022	426808	PWSC AG 2022-109 Thru 05/31 Ro	2,939.84	
96407	6/30/2022	000300		LAKEWOOD WATER DISTRICT,			\$6,033.12
001.0000.11.576.80.47.001			6/14/2022	38053.01 06/14/22	PK 04/01-06/01 8928 N Thorne L	79.98	
101.0000.11.542.70.47.001			6/16/2022	12585.02 06/07/22	PKST 03/23-05/23 Traffic Islan	45.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			6/16/2022	12586.02 06/07/22	PKST 03/23-05/23 Traffic Islan	42.50	
001.0000.11.576.80.47.001			6/21/2022	19131.02 06/21/22	PKFC 04/15-06/08 Russell Rd S/	1,474.42	
101.0000.11.542.70.47.001			6/21/2022	19210.03 06/21/22	PKST 04/15-06/08 Russell Rd &	42.50	
101.0000.11.542.70.47.001			6/21/2022	22087.01 06/21/22	PKST 04/08-06/08 0 75th St & C	128.14	
101.0000.11.542.70.47.001			6/21/2022	26690.03 06/21/22	PKST 04/15-06/08 Entr Meadow P	90.87	
101.0000.11.542.70.47.001			6/21/2022	27116.03 06/21/22	PKST 04/21-06/08 NE Corner BP	94.13	
101.0000.11.542.70.47.001			6/7/2022	12584.02 06/07/22	PKST 04/15-05/23 Traffic Islan	42.50	
101.0000.11.542.70.47.001			6/7/2022	12796.02 06/07/22	PKST 03/23-05/23 Traffic Islan	45.79	
001.0000.11.576.80.47.001			6/14/2022	14449.03 06/14/22	PKFC 04/01-06/01 9222 Vet Dr S	61.73	
001.0000.11.576.80.47.001			6/14/2022	14451.02 06/14/22	PKFC 04/15-06/01 9222 Vet Dr S	262.37	
001.0000.11.576.80.47.001			6/14/2022	15996.04 06/14/22	PKFC 04/01-06/01 8928 N Thorne	677.40	
101.0000.11.542.70.47.001			6/14/2022	17009.02 06/14/22	PKST 04/15-06/01 100th St SW S	45.79	
101.0000.11.542.70.47.001			6/14/2022	17885.02 06/14/22	PKST 04/15-06/01 108th & Halcy	45.79	
101.0000.11.542.70.47.001			6/14/2022	18242.02 06/14/22	PKST 04/15-06/01 108th Lakevie	45.79	
101.0000.11.542.70.47.001			6/14/2022	26684.02 06/14/22	PKST 04/15-06/01 11002 Pac Hwy	94.13	
101.0000.11.542.70.47.001			6/14/2022	26686.02 06/14/22	PKST 04/15-06/01 11725 Pac Hwy	104.98	
101.0000.11.542.70.47.001			6/14/2022	26698.02 06/14/22	PKST 04/15-06/01 11620 Pac Hwy	85.99	
101.0000.11.542.70.47.001			6/14/2022	26755.02 06/14/22	PKST 04/15-06/1 Pac Hwy & Brid	98.62	
101.0000.11.542.70.47.001			6/14/2022	26862.02 06/14/22	PKST 04/15-06/01 Pac Hwy & STW	543.32	
101.0000.11.542.70.47.001			6/14/2022	27111.02 06/14/22	PKST 04/15-06/01 Kendrick Dr S	55.71	
101.0000.11.542.70.47.001			6/14/2022	27146.02 06/14/22	PKST 04/01-06/01 9420 Front St	45.79	
101.0000.11.542.70.47.001			6/14/2022	27348.01 06/14/22	PKST 04/15-06/01 100th & STW S	42.50	
101.0000.11.542.70.47.001			6/14/2022	30353.01 06/14/22	PK 04/01-06/01 Lake City Blvd/	99.56	
001.0000.11.576.80.47.001			6/7/2022	10084.03 06/07/22	PKFC 04/15-05/23 6002 Fairlawn	394.08	
001.0000.11.576.80.47.001			6/7/2022	10152.01 06/07/22	PKFC 03/23-05/23 59th Ave & Fa	42.50	
101.0000.11.542.70.47.001			6/7/2022	10567.02 06/07/22	PKST 03/23-05/23 8902 Meadow R	42.50	
001.0000.11.576.81.47.001			6/7/2022	11535.02 06/07/22	PKFC 03/23-05/23 8714 87th Ave	501.87	
001.0000.11.576.81.47.001			6/7/2022	26554.02 06/07/22	PKFC 03/23-05/23 8714 87th Ave	106.76	
101.0000.11.542.70.47.001			6/7/2022	26901.03 06/07/22	PKST 04/15-05/23 0 BP & GLD SW	68.95	
001.0000.11.576.81.47.001			6/7/2022	26978.03 06/07/22	PKFC 04/15-05/23 8714 87th Ave	105.34	
101.0000.11.542.70.47.001			6/7/2022	26979.01 06/07/22	PKST 03/23-05/23 0 Steil & GLD	45.79	
001.0000.11.576.81.47.001			6/7/2022	27581.01 06/07/22	PKFC 03/23-05/23 9101 Angle Ln	60.43	
001.0000.11.576.81.47.001			6/7/2022	27583.01 06/07/22	PKFC 03/23-05/23 9115 Angle Ln	50.47	
001.0000.11.576.81.47.001			6/7/2022	27585.01 06/07/22	PKFC 03/23-05/23 9251 Angle Ln	123.39	
001.0000.11.576.81.47.001			6/7/2022	27586.01 06/07/22	PKFC 03/23-05/23 9349 Angle LN	48.47	
001.0000.11.576.81.47.001			6/7/2022	27587.01 06/07/22	PKFC 03/23-05/23 9699 Angle Ln	46.48	

96408

6/30/2022

004680

LANGUAGE LINE SERVICES,

\$180.71

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			5/31/2022	10557840	MC 05/22	180.71	
96409	6/30/2022	000309		LES SCHWAB TIRE CENTER,			\$50.58
501.0000.51.548.79.48.005			6/24/2022	30500724579	PKFL Tube, Dismount & Mount	50.58	
96410	6/30/2022	008985		MAIPI, XAVIER			\$260.00
001.0000.02.512.51.49.009			6/23/2022	Apr & May 2022	MC 04/27 & 05/11 Interpreter	260.00	
96411	6/30/2022	013307		MALO, ASHLEY			\$100.00
001.0102.11.347.30.08.000			6/2/2022	2001552.002	PK Refund: 07/09 Rental Cancel	100.00	
96412	6/30/2022	008988		MCDONOUGH & SONS INC,			\$28,356.94
401.0000.11.531.10.48.001			6/8/2022	1078179	PKFC/PKSW 05/22 Sweeping	26,789.99	
502.0000.17.518.35.48.001			6/8/2022	1078179	PKFC/PKSW 05/22 Sweeping	335.77	
502.0000.17.542.65.48.001			6/8/2022	1078179	PKFC/PKSW 05/22 Sweeping	559.62	
001.0000.11.576.81.48.001			6/8/2022	1078179	PKFC/PKSW 05/22 Sweeping	671.56	
96413	6/30/2022	013298		MCR PAINT & REMODELING LLC,			\$6,600.00
180.0000.15.521.80.41.001			6/6/2022	06/06/2022	PD Trash Disposable Svcs & Dec	6,600.00	
96414	6/30/2022	010743		NISQUALLY INDIAN TRIBE,			\$21,513.43
001.0000.15.521.10.41.125			5/31/2022	31219	PD 05/22	21,450.00	
001.0000.15.521.10.41.125			4/30/2022	31296	PD 04/22 Pharmacy Svcs	63.43	
96415	6/30/2022	011424		OLBRECHTS & ASSOCIATES PLLC,			\$5,067.00
001.9999.07.558.60.41.007			6/27/2022	06/22	CD 06/22 Hearing Examiner Svcs	5,067.00	
96416	6/30/2022	013313		ONSOLVE, LLC,			\$9,835.92
196.6003.99.525.60.41.001			6/15/2022	15239796	ARPA ND 03/01/22-02/28/23 Code	9,835.92	
96417	6/30/2022	013292		PEREZ, MOIRA			\$75.00
001.9999.11.571.20.41.001			6/17/2022	06/17/2022	PKRC Lifeguard: Canoe Day	75.00	
96418	6/30/2022	006117		PETTY CASH,			\$339.08
001.0000.15.521.21.49.001			6/27/2022	04/22-05/22JL	PD Sale: IAI Membership	55.00	
001.0000.15.521.40.43.006			6/27/2022	04/22-05/22JL	PD Wiley: Apex VR Demo Trng	63.08	
001.0000.15.521.40.43.005			6/27/2022	04/22-05/22JL	PD Wiley: Apex VR Demo Trng	34.00	
180.0000.15.521.21.43.006			6/27/2022	04/22-05/22JL	PD Crommes: WSNIA Trng	82.01	
501.9999.51.594.21.64.005			6/27/2022	04/22-05/22JL	PD Anderson: Locks	51.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			6/27/2022	04/22-05/22JL	PD Brunson:03/29 Fuel	53.00	
96419	6/30/2022	006117		PETTY CASH,			\$158.50
001.0000.02.512.51.49.008			6/30/2022	06/22 Jury	MC 06/22 Replenish Juror Petty	158.50	
96420	6/30/2022	008849		Q & A POLYGRAPH SVCS,			\$1,050.00
001.0000.15.521.40.41.001			6/21/2022	22-002	PD 06/22 Pre- Emp Polys: Laker	1,050.00	
96421	6/30/2022	012825		READY SET TOW LLC,			\$88.00
001.0000.15.521.10.41.070			6/7/2022	12201	PD 06/07	88.00	
96422	6/30/2022	013135		ROBBINS HONEY FARM,			\$211.00
001.0000.11.571.22.41.001			6/24/2022	06/21/2022 FM	PKRC 06/21 FM & SNAP Reimb	16.00	
631.0000.11.589.00.00.000			6/24/2022	06/21/2022 FM	PKRC 06/21 FM & SNAP Reimb	195.00	
96423	6/30/2022	013303		SUMMERS, JUSTINE			\$75.00
001.0102.11.347.30.08.000			6/22/2022	2001556.002	PK 06/12 Refund: Shelter Dbl B	75.00	
96424	6/30/2022	013301		TAHOMA SPICE COMPANY,			\$156.00
631.0000.11.589.00.00.000			6/24/2022	06/07-06/21/22 FM	PKRC 06/07-06/21 SNAP Reimb.	156.00	
96425	6/30/2022	005831		TOWN OF STEILACOOM,			\$7,445.77
631.0001.02.586.10.00.020			6/29/2022	05/22 Court Remit	MC 05/22 Court Remit	6,777.37	
101.0000.11.542.63.41.001			6/1/2022	2022-06-01-01 addtl	PKST AG 2019-107 Add'tl 05/19-	668.40	
96426	6/30/2022	000595		WASHINGTON ASSOC OF SHERIFFS,			\$350.00
001.0000.15.521.40.49.001			5/31/2022	INV030575	PD WASPC Conf: Zaro	350.00	
96427	6/30/2022	000586		WASHINGTON STATE PATROL,			\$840.00
001.0000.15.521.40.41.001			6/7/2022	T2200099	PD 05/28 Drive Course: K. Deva	840.00	
96428	6/30/2022	002774		WCMA,			\$50.00
001.0000.06.515.30.49.003			6/16/2022	WAC2022WCMA	LG WCMA Associate Membership:	50.00	
96429	6/30/2022	013309		WEBSTER, ROBERT			\$75.00
001.9999.11.571.20.41.001			6/21/2022	06/21/2022	PKRC Lifeguard: Canoe Day	75.00	
96430	7/15/2022	011257		AHUMADA, ANITA			\$801.58
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interpreter	801.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96431	7/15/2022	008307		AT&T MOBILITY,			\$17,263.68
180.0000.15.521.21.42.001			6/19/2022	287293165778 06/22	IT/PD Thru 06/19 Phone	286.77	
503.0000.04.518.80.42.001			6/19/2022	287293165778 06/22	IT/PD Thru 06/19 Phone	11,616.43	
503.0000.04.518.80.42.001			6/19/2022	287296255265 06/22	IT Thru 06/19 Phone	5,348.12	
503.0000.04.518.80.42.001			6/19/2022	287304884473 06/22	IT Thru 06/19 Phone	12.36	
96432	7/15/2022	013334		BALLON ROOF BAKING CO,			\$250.00
001.0105.11.347.90.05.001			7/14/2022	2001564.002	PK Refund: Vendor Booth	250.00	
96433	7/15/2022	013264		BARKER, JASON			\$5,500.00
104.0011.01.557.30.41.001			4/20/2022	07232022	PK 2022 Circus entertainment at	5,500.00	
96434	7/15/2022	013321		BURKE, STEPHEN			\$56.25
001.0102.11.347.30.08.000			7/1/2022	2001561.002	PK Refund: Shelter Cancel	56.25	
96435	7/15/2022	012480		CABRAL, NICOLE			\$287.00
195.0021.02.512.53.43.004			7/6/2022	07/24-07/28 Per Diem	MC NADCP Conf: N. Cabral	287.00	
96436	7/15/2022	000095		CHOUGH, KWANG S			\$271.70
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interpreter	271.70	
96437	7/15/2022	009191		CITY OF DUPONT,			\$2,527.05
631.0001.02.586.10.00.030			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	2,527.05	
96438	7/15/2022	006613		CITY OF UNIVERSITY PLACE,			\$659.63
631.0001.02.586.10.00.010			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	659.63	
96439	7/15/2022	012343		CROMIE, HEATHER P.			\$850.00
104.0011.01.557.30.41.001			7/8/2022	07/08/2022	HM SF Roving Entertainment	850.00	
96440	7/15/2022	009472		DISH NETWORK LLC,			\$179.07
503.0000.04.518.80.42.001			7/4/2022	8255 7070 8168 1616	IT 07/16-08/15 PD TV/HD Receiv	179.07	
96441	7/15/2022	010540		DOWNHOME SOLUTIONS,			\$1,512.00
190.0006.52.559.31.41.001			7/1/2022	7750	CDBG DLM Cloud Edition Core	1,512.00	
96442	7/15/2022	013326		DRAWING BLUEBERRY,			\$1,250.00
001.0000.11.571.21.41.001			7/14/2022	1417	PKRC SumerFest Sketching	1,250.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96443	7/15/2022	013300		FOSSE FARMS,			\$37.00
631.0000.11.589.00.00.000		7/11/2022	06/21 FM	PK 06/21 SNAP Reimb	37.00		
96444	7/15/2022	013327		GARCIA FAMILY GREENS LLC,			\$214.00
001.0000.11.571.22.41.001		7/8/2022	06/07-07/05 FM	PKRC 06/07-07/05 FM, SNAP Mrkt	6.00		
631.0000.11.589.00.00.000		7/8/2022	06/07-07/05 FM	PKRC 06/07-07/05 FM, SNAP Mrkt	53.00		
001.0106.11.571.22.49.010		7/8/2022	06/07-07/05 FM	PKRC 06/07-07/05 FM, SNAP Mrkt	155.00		
96445	7/15/2022	005398		GLOBAL SECURITY &			\$174.74
101.0000.11.543.50.41.001		7/1/2022	4515191	PKST Q3/22 Intrusion Monitorin	174.74		
96446	7/15/2022	012801		HAYTON FARMS BERRIES,			\$218.00
001.0000.11.571.22.41.001		7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	46.00		
631.0000.11.589.00.00.000		7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	21.00		
001.0106.11.571.22.49.010		7/11/2022	06/28-07/05 FM	PK 06/24,07/05 FM, SNAP, Mkt M	151.00		
96447	7/15/2022	013333		HICKOK, EMELIA			\$287.00
195.0021.02.512.53.43.004		7/14/2022	07/24-07/28 Per Diem	MC NADCP Conf: Hickok	287.00		
96448	7/15/2022	009728		HSA BANK,			\$85.50
001.0000.09.518.10.41.001		7/5/2022	W396106	HR 06/22 HSA Svc Fee	85.50		
96449	7/15/2022	010716		JUBITZ FLEET SERVICES,			\$588.18
501.0000.51.521.10.32.001		6/30/2022	CL813071	PD Fuel	588.18		
96450	7/15/2022	013324		LAKEWOOD VILLAGE,			\$4,000.00
190.6002.52.559.70.41.001		7/8/2022	AG 2022-161	CDBG AG 2022-161 CV Rent Assis	4,000.00		
96451	7/15/2022	000300		LAKEWOOD WATER DISTRICT,			\$1,740.13
001.0000.11.576.80.47.001		7/5/2022	26121.03 07/05/22	PKFC 04/24-06/26 8421 Pine St	45.79		
101.0000.11.542.70.47.001		7/5/2022	26340.03 07/05/22	PKST 05/04-06/26 Steil Blvd Is	68.95		
101.0000.11.542.70.47.001		7/5/2022	26351.03 07/05/22	PKST 05/04-06/26 5115 100th St	55.71		
502.0000.17.521.50.47.001		7/5/2022	26834.02 07/05/22	PKFC 04/24-06/26 9401 Lkwd Dr	752.27		
001.0000.11.576.80.47.001		7/5/2022	26980.02 07/05/22	PKFC 05/04-06/26 8421 Pine St	55.71		
101.0000.11.542.70.47.001		7/5/2022	11045.03 07/05/22	PKST 05/04-06/26 Ardmore & Ste	53.76		
101.0000.11.542.70.47.001		7/5/2022	11046.03 07/05/22	PKST 05/04-06/26 Steil & Ardmo	69.12		
101.0000.11.542.70.47.001		7/5/2022	11047.03 07/05/22	PKST 05/04-06/26 Meadow Rd SW	54.45		
001.0000.11.576.80.47.001		6/28/2022	24214.01 06/28/22	PKFC 04/15-06/17 Oakbrook Pk S	541.87		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.70.47.001			6/28/2022	26425.06 06/28/22	PKST 04/15-06/17 7912 150th St	42.50	
96452	7/15/2022	013010		LAMAR ADVERTISING OF SEATTLE,			\$11,720.00
104.0007.01.557.30.44.001			6/27/2022	113751927	HM 06/27 Poster Ads	120.00	
104.0007.01.557.30.44.001			6/27/2022	113769172	HM 06/27-07/24 Poster Ads	5,000.00	
104.0007.01.557.30.44.001			6/27/2022	113769175	HM 06/27-07/24 Poster Ads	1,000.00	
001.9999.11.565.10.41.020			6/13/2022	113713838	PKHS 06/13-07/10 Posters Ad Sv	5,000.00	
001.0000.11.571.21.49.005			6/20/2022	113741419	PKHS 06/20 Poster/Paper Ad Svc	600.00	
96453	7/15/2022	004680		LANGUAGE LINE SERVICES,			\$260.69
001.0000.02.512.51.49.009			6/30/2022	10571611	MC 06/22	260.69	
96454	7/15/2022	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$4,250.00
001.0000.02.512.51.41.035			7/8/2022	408	MC 05/30-06/22	4,250.00	
96455	7/15/2022	005685		LEMAY MOBILE SHREDDING,			\$194.55
001.0000.15.521.10.41.001			7/1/2022	4751616S 185	PD 06/22	138.90	
001.0000.99.518.40.41.001			7/1/2022	4753907S185	ND 06/22 Shredding CH 3rd Floo	55.65	
96456	7/15/2022	008988		MCDONOUGH & SONS INC,			\$9,574.12
001.0000.11.576.80.41.001			7/5/2022	257626	PKFC 4th of July Clean Up: Har	165.00	
001.0000.11.576.80.41.001			7/5/2022	257628	PKFC 4th of July Clean Up: Spr	165.00	
001.0000.11.576.80.41.001			7/5/2022	257633	PKFC 4th of July Clean Up: Wa	165.00	
001.0000.11.576.80.41.001			7/6/2022	257625	PKFC 4th of July Clean Up: Ame	165.00	
401.0000.11.531.10.48.001			7/12/2022	257722	PKSW 07/12 Emerg. Clean Up Con	165.00	
401.0000.11.531.10.48.001			6/30/2022	257324	PKFC/PKSW 06/22 Sweeping	8,413.35	
502.0000.17.518.35.48.001			6/30/2022	257324	PKFC/PKSW 06/22 Sweeping	335.77	
96457	7/15/2022	011882		MURITOK, LESERINE			\$260.00
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interpreter	260.00	
96458	7/15/2022	011393		NAVIA BENEFIT SOLUTIONS,			\$502.15
001.0000.09.518.10.41.001			6/29/2022	10483954	HR 06/22 Participant Fee	257.30	
001.0000.09.518.10.41.001			5/31/2022	10475217	HR 05/22 Participant Fee	244.85	
96459	7/15/2022	013323		NGUYEN, SYDNEY			\$75.00
001.9999.11.571.20.41.001			6/4/2021	2022/1	PKRC Lifeguard: Canoe Day	75.00	
96460	7/15/2022	010743		NISQUALLY INDIAN TRIBE,			\$64.77

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.125			5/31/2022	31471	PD 05/22 Pharmacy Scvs	64.77	
96461	7/15/2022	013325		OPEN SKY PRODUCTIONS LLC,			\$30,000.00
001.9999.11.571.21.41.001			7/13/2022	202207	PKRC SummerFest: Drone Light S	30,000.00	
96462	7/15/2022	009421		PACIFIC RIM TALENT INC,			\$7,500.00
104.0021.01.557.30.41.001			5/9/2022	05/09/2022	PKRC AG 2022-119 The Herding C	4,500.00	
104.0021.01.557.30.41.001			5/9/2022	05/09/22	PKRC AG 2022-119 The Olson Bro	3,000.00	
96463	7/15/2022	000405		PCCFOA,			\$20.00
001.0000.06.514.30.49.001			6/29/2022	2022 Schumacher Dues	LG 2022 PCCFOA Dues: Schumache	20.00	
96464	7/15/2022	006117		PETTY CASH,			\$207.97
001.0000.15.521.40.43.005			7/14/2022	06/22 JL	PD Pettit: Parking	83.61	
001.0000.15.521.40.43.005			7/14/2022	06/22 JL	PD Babcock: Parking	60.00	
501.0000.51.521.10.32.001			7/14/2022	06/22 JL	PD Zaro:Gas For Trng	64.36	
96465	7/15/2022	011986		PRECISION CONCRETE CUTTING,			\$1,011.72
101.0000.11.542.61.48.001			6/26/2022	WA95572BC	PKST Sidewalk Repair For Trip	1,011.72	
96466	7/15/2022	012352		PREMIER MEDIA GROUP,			\$1,345.00
104.0011.01.557.30.44.001			7/1/2022	2022ci-3026	HM Jul & Aug Ads For SummerFes	1,345.00	
96467	7/15/2022	010204		PROTECT YOUTH SPORTS,			\$131.35
001.0000.09.518.10.41.001			6/30/2022	973812	HR 06/22 Basic Nat'l Combo Sea	131.35	
96468	7/15/2022	010478		RICOH USA INC,			\$376.19
503.0000.04.518.80.45.002			7/18/2022	106280968	IT 06/18-07/17 Copier	376.19	
96469	7/15/2022	013135		ROBBINS HONEY FARM,			\$147.00
631.0000.11.589.00.00.000			7/11/2022	07/05 FM	PK 07/05 SNAP Reimb	147.00	
96470	7/15/2022	005018		ROTARY CLUB OF CLOVER PARK,			\$150.00
001.0000.04.514.20.49.001			6/30/2022	718	FN 2022-2023 Kraus Rotary Club	150.00	
96471	7/15/2022	003975		SECRETARY OF STATE,			\$200.00
001.0000.99.513.10.49.001			7/11/2022	07/15/22 Renewal	ND Trademark Renewal Reg. 12,	200.00	
96472	7/15/2022	011507		SEUL, MICHAEL			\$142.87

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interpreter	142.87	
96473	7/15/2022	011227		SHOW CASE MEDIA,			\$1,847.00
104.0011.01.557.30.41.001			6/17/2022	4311	HM Summer Issue Ads	1,847.00	
96474	7/15/2022	011773		SINGH, SARBJIT			\$149.89
001.0000.02.512.51.49.009			7/11/2022	June 2022	MC 06/22 Interpreter	149.89	
96475	7/15/2022	012536		STERLING TALENT INC,			\$14,000.00
104.0011.01.557.30.41.001			6/21/2022	503-260-1180	HM AG 2022-014 SummerFest Live	14,000.00	
96476	7/15/2022	007691		TACOMA SCREW PRODUCTS INC,			\$30.01
502.0000.17.518.35.31.001			6/15/2022	100113973-00	PKFC Adj. Guide Die Stock Hand	30.01	
96477	7/15/2022	013301		TAHOMA SPICE COMPANY,			\$25.00
631.0000.11.589.00.00.000			7/11/2022	06/28,07/05 FM	PK 06/28,07/05 SNAP Reimb	25.00	
96478	7/15/2022	009354		TK ELEVATOR,			\$1,483.78
502.0000.17.518.35.48.001			6/30/2022	3006691192	PKFC 06/22 Elevator Svc	551.48	
502.0000.17.521.50.48.001			6/30/2022	3006691192	PKFC 06/22 Elevator Svc	275.74	
502.0000.17.542.65.48.001			6/30/2022	3006691192	PKFC 06/22 Elevator Svc	656.56	
96479	7/15/2022	005831		TOWN OF STEILACOOM,			\$6,557.73
631.0001.02.586.10.00.020			7/15/2022	06/22 Court Remit	MC 06/22 Court Remit	6,557.73	
96480	7/15/2022	010640		TRANSUNION RISK AND,			\$579.48
001.0000.15.521.21.41.001			7/1/2022	212084 06/22	PD 06/22 People Searches	579.48	
96481	7/15/2022	013322		TYRELL, SARAE			\$110.00
001.0103.11.347.90.00.001			6/28/2022	2001560.002	PK Refund: Mrkt Vendor Fee	110.00	
96482	7/15/2022	009856		UTILITIES UNDERGROUND LOCATION,			\$419.25
101.0000.11.544.90.41.001			6/30/2022	2060173	PKST/PKSW 0622 Excavation Noti	279.50	
401.0000.11.531.10.41.001			6/30/2022	2060173	PKST/PKSW 0622 Excavation Noti	139.75	
96483	7/15/2022	010466		VELAZQUEZ-ROSADO, C IVELISSE			\$130.00
001.0000.02.512.51.49.009			7/7/2022	June 2022	MC 06/22 Interpreter	130.00	
96484	7/15/2022	011525		VISA - 0183,			\$856.22

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			6/26/2022	0183/Westby 06/26/22	PD DOL Title & Registration Fe	61.75	
182.0000.15.594.21.64.005			6/26/2022	0183/Westby 06/26/22	PD DOL Title & Registration Fe	588.70	
501.0000.51.521.10.48.005			6/26/2022	0183/Westby 06/26/22	PD Trailer Hitch Reducer	27.58	
501.0000.51.521.10.48.005			6/26/2022	0183/Westby 06/26/22	PD Battery	178.19	
96485	7/15/2022	011755		VISA - 0349,			\$2,979.09
001.0000.15.521.22.31.008			6/26/2022	0349/Meeks 06/26/22	PD Patrol Duty Gear	1,237.09	
001.0000.15.521.40.43.001			6/26/2022	0349/Meeks 06/26/22	PD IAI 56th Annual Conf: Meeks	50.00	
001.0000.15.521.40.43.002			6/26/2022	0349/Meeks 06/26/22	IAI 56th Annual Conf: Meeks &	1,692.00	
96486	7/15/2022	011749		VISA - 0513,			\$78.85
001.0000.11.576.81.31.001			6/26/2022	0513/Ferm 06/26/22	PKFC Coupler	78.85	
96487	7/15/2022	011958		VISA - 0975,			\$1,049.51
190.0006.52.559.31.31.001			6/26/2022	0975/Gumm 06/26/22	CDBG Pens, Sharpies	20.55	
191.0000.01.559.20.42.002			6/26/2022	0975/Gumm 06/26/22	NSP Abatement Mailing	8.36	
190.0006.52.559.31.31.001			6/26/2022	0975/Gumm 06/26/22	CDBG Floor Mat	533.12	
190.0006.52.559.31.31.001			6/26/2022	0975/Gumm 06/26/22	CDBG Rollers For Office Chair	114.24	
190.0006.52.559.31.31.001			6/26/2022	0975/Gumm 06/26/22	CDBG Keyboard & Mouse	173.58	
105.0001.07.559.20.42.002			6/26/2022	0975/Gumm 06/26/22	AB Abatement Mailing	1.56	
001.0000.99.518.40.42.002			6/26/2022	0975/Gumm 06/26/22	ND RHSP Notice	7.96	
105.0001.07.559.20.42.002			6/26/2022	0975/Gumm 06/26/22	AB Abatement Mailing	10.52	
001.0000.99.518.40.42.002			6/26/2022	0975/Gumm 06/26/22	ND RHSP Notice	16.72	
001.0000.13.558.70.41.001			6/26/2022	0975/Gumm 06/26/22	ED Climate Change Translation	162.90	
96488	7/15/2022	012354		VISA - 1105,			\$200.00
104.0011.01.557.30.41.001			6/26/2022	1105/Martin 06/26/22	HM SummerFest Ads	200.00	
96489	7/15/2022	011540		VISA - 1371,			\$1,342.34
180.0000.15.521.80.41.001			6/26/2022	1371/Gildeh 06/26/22	PD Septic Cleaning Svcs	1,342.34	
96490	7/15/2022	013268		VISA - 2868,			\$23.88
001.0000.99.518.40.42.002			6/26/2022	2868/RHSP 06/26/22	ND RHSP Postage	23.88	
96491	7/15/2022	012401		VISA - 3408,			\$877.39
195.0024.15.521.30.31.001			6/26/2022	3408/Carrol 06/26/22	PD 05/23-06/22 Comcast Svcs	372.09	
195.0024.15.521.30.31.001			6/26/2022	3408/Carrol 06/26/22	PD 05/14-06/14 LPR Sub	55.30	
195.0024.15.521.30.49.003			6/26/2022	3408/Carrol 06/26/22	PD IAATI Conf: Carroll	450.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96492	7/15/2022	013085		VISA - 3420,			\$467.83
501.9999.51.594.21.64.005			6/26/2022	3420/PD1 06/26/22	PD Out Board Covers & Life Rin	286.67	
501.9999.51.594.21.64.005			6/26/2022	3420/PD1 06/26/22	PD Scale Fee For Trailer	10.00	
001.0000.15.521.30.31.001			6/26/2022	3420/PD1 06/26/22	PD Contractor Bags	54.88	
501.0000.51.521.21.41.124			6/26/2022	3420/PD1 06/26/22	PD Rpt of Sale Fee Veh #40800	13.65	
001.0000.15.521.10.31.001			6/26/2022	3420/PD1 06/26/22	PD Dog Food	102.63	
96493	7/15/2022	012415		VISA - 3853,			\$6,302.89
001.0000.09.518.10.31.005			6/26/2022	3853/Fin 2 06/26/22	HR Cake Pops For Employee Reco	440.00	
101.0000.21.544.20.49.001			6/26/2022	3853/Fin 2 06/26/22	PWST PE License Renewal: Poksw	116.00	
001.0000.06.515.30.41.001			6/26/2022	3853/Fin 2 06/26/22	LG Hor. v. Seattle 10-2-34403-	131.49	
001.0000.06.515.30.41.001			6/26/2022	3853/Fin 2 06/26/22	LG 22-2-06162-1 Mayberry Answe	241.50	
001.0000.06.515.30.41.001			6/26/2022	3853/Fin 2 06/26/22	LG 22-2-06162-1 Mayberry Worki	11.50	
302.0135.21.595.30.63.001			6/26/2022	3853/Fin 2 06/26/22	PWCP Backflow Permit LWD Phase	195.00	
302.0135.21.595.30.63.001			6/26/2022	3853/Fin 2 06/26/22	PWCP Backflow Permit LWD Phase	162.50	
503.0000.04.518.80.35.030			6/26/2022	3853/Fin 2 06/26/22	IT (5) Lenova Flex 5's	5,004.90	
96494	7/15/2022	012656		VISA - 4197,			\$1,046.04
401.0000.41.531.10.41.001			6/26/2022	4197/Fin 6 06/26/22	PWSW Seattle Tunnel Toll	3.45	
001.0000.11.571.22.49.005			6/26/2022	4197/Fin 6 06/26/22	PKRC Print SNAP/EBT Receipt Bo	321.83	
001.0000.06.515.30.41.001			6/26/2022	4197/Fin 6 06/26/22	LG 22-2-06728-0 Mayberry Filin	241.50	
001.0000.06.515.30.41.001			6/26/2022	4197/Fin 6 06/26/22	LG 22-2-06715-8 Bucker Filing	241.50	
104.0010.01.557.30.31.001			6/26/2022	4197/Fin 6 06/26/22	HM Farmers Mkt Flag Kits/Groun	202.08	
001.0000.09.518.10.31.005			6/26/2022	4197/Fin 6 06/26/22	HR Lunch For Police Interview	35.68	
96495	7/15/2022	012715		VISA - 5244,			\$466.05
001.0000.06.515.30.49.003			6/26/2022	5244/Schuma 06/26/22	LG WCMA Conf: Wachter	325.00	
001.0000.01.511.60.31.005			6/26/2022	5244/Schuma 06/26/22	CC For For Council Retreat	37.91	
001.0000.06.515.30.49.004			6/26/2022	5244/Schuma 06/26/22	LG 06/03-07/02 Adobe Premiere	34.64	
001.0000.01.511.60.49.003			6/26/2022	5244/Schuma 06/26/22	CC Lkwd Chamber Luncheon: Moss	30.00	
001.0000.03.513.10.31.001			6/26/2022	5244/Schuma 06/26/22	CM Plaque For Employee Departu	38.50	
96496	7/15/2022	013166		VISA - 5961,			\$998.12
001.0000.03.557.20.49.004				5961/Kopriv 06/26/22	CM Seattle Times Credit	-0.28	
503.0000.04.518.80.49.004			6/26/2022	5961/Kopriv 06/26/22	IT Adobe Creative Cloud Multim	58.29	
001.0000.11.571.20.44.001			6/26/2022	5961/Kopriv 06/26/22	PKRC Google Summer Event Ads	0.73	
001.0000.03.557.20.49.004			6/26/2022	5961/Kopriv 06/26/22	CM Seattle Times	7.96	
001.0000.03.557.20.49.004			6/26/2022	5961/Kopriv 06/26/22	CM 06/06-07/06 Social Media Sc	40.00	
001.0000.03.557.20.49.004			6/26/2022	5961/Kopriv 06/26/22	CM Int'l Trx Fee On Social Med	0.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.44.001			6/26/2022	5961/Kopriv 06/26/22	PK Summer Event Ads	890.90	
001.0000.11.571.20.44.001			6/26/2022	5961/Kopriv 06/26/22	PK Summer Event Ads	0.04	
001.0000.11.571.20.44.001			6/26/2022	5961/Kopriv 06/26/22	PK Summer Event Ads	0.08	
96497	7/15/2022	013165		VISA - 6167,			\$10.00
502.0000.17.518.35.48.001			5/26/2022	6167/Willia 05/26/22	PKS Strike Bodies	10.00	
96498	7/15/2022	011642		VISA - 6610,			\$855.42
001.0000.15.521.40.43.006			6/26/2022	6610/PD4 06/26/22	PD 2022 Crimes Against Women C	26.27	
001.0000.15.521.40.43.001			6/26/2022	6610/PD4 06/26/22	PD 2022 Crimes Against Women C	60.00	
001.0000.15.521.40.43.002			6/26/2022	6610/PD4 06/26/22	PD 2022 Crimes Against Women C	755.37	
001.0000.15.521.40.43.006			6/26/2022	6610/PD4 06/26/22	PD 2022 Crimes Against Women C	13.78	
96499	7/15/2022	012864		VISA - 7000,			\$1,652.93
192.0000.00.558.60.31.005			6/26/2022	7000//Fin 1 06/26/22	SSMP Behavioral Health Network	1,371.64	
001.0000.01.511.60.31.005			6/26/2022	7000//Fin 1 06/26/22	CC Food For Council Special Mt	281.29	
96500	7/15/2022	011659		VISA - 7212,			\$848.40
001.0000.11.576.80.31.001			6/26/2022	7212/PWOM 06/26/22	PKFC Pesticide	68.79	
501.0000.51.548.79.48.005			6/26/2022	7212/PWOM 06/26/22	PKFL Crane Truck Repairs	689.75	
001.0106.11.571.22.49.010			6/26/2022	7212/PWOM 06/26/22	PKRC Bank Deposit Bags For Far	48.38	
001.0106.11.571.22.49.010			6/26/2022	7212/PWOM 06/26/22	PKRC Table Covers For Farmers	41.48	
96501	7/15/2022	011136		VISA - 7750,			\$12.15
001.0000.99.518.40.42.002			6/26/2022	7750/Allen 06/26/22	ND PD 06/07 Mailing	12.15	
96502	7/15/2022	012863		VISA - 7935,			\$1,493.01
503.0000.04.518.80.49.004			6/26/2022	7935/White 06/26/22	IT Pandora CH Audio	29.64	
503.0015.04.518.80.35.030			6/26/2022	7935/White 06/26/22	IT Fiber Cables	133.11	
503.0000.04.518.80.49.004			6/26/2022	7935/White 06/26/22	IT 06/06-07/05 Adobe Creative	58.29	
503.0000.04.518.80.49.004			6/26/2022	7935/White 06/26/22	IT Monthly MailChimp	107.79	
503.0015.04.518.80.35.030			6/26/2022	7935/White 06/26/22	IT Display Port DVI Adapters	76.99	
503.0015.04.518.80.35.030			6/26/2022	7935/White 06/26/22	IT New Monitors For 10Zig PC	527.97	
503.0015.04.518.80.35.030			6/26/2022	7935/White 06/26/22	IT Display Port Cable	142.90	
503.0000.04.518.80.49.004			6/26/2022	7935/White 06/26/22	IT 06/11-07/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			6/26/2022	7935/White 06/26/22	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0015.04.518.80.35.030			6/26/2022	7935/White 06/26/22	IT 512GB SSD HD	219.95	
503.0000.04.518.80.35.030			6/26/2022	7935/White 06/26/22	IT WiFi Camera	142.99	
503.0000.04.518.80.49.004			6/26/2022	7935/White 06/26/22	IT Adobe InDesign	23.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96503	7/15/2022	011158		VISA - 7966,			\$9,382.55
001.0000.15.521.40.43.002			6/26/2022	7966/Pitts 06/26/22	PD Basic Undercover Tech Trng:	1,212.68	
001.0000.15.521.40.43.002			6/26/2022	7966/Pitts 06/26/22	PD NIAI Assoc Trng: Prater	388.99	
001.0000.15.521.40.49.003			6/26/2022	7966/Pitts 06/26/22	PD Backgrd Invest Trng: Beard	395.00	
001.0000.15.521.40.43.001			6/26/2022	7966/Pitts 06/26/22	PD NIAI Assoc Trng: Prater	777.20	
001.0000.15.521.40.49.003			6/26/2022	7966/Pitts 06/26/22	PD NIAI Assoc Trng: Prater	800.00	
001.0000.15.521.40.49.003			6/26/2022	7966/Pitts 06/26/22	PD Dept Trngs	3,000.00	
001.0000.15.521.10.35.010			6/26/2022	7966/Pitts 06/26/22	PD Holsters	286.24	
180.0000.15.521.21.49.003			6/26/2022	7966/Pitts 06/26/22	PD Narc & Spec Suprv:Dier	400.00	
001.0000.15.521.40.49.003			6/26/2022	7966/Pitts 06/26/22	PD Glock Armorer Trng: Wiley	250.00	
180.0000.15.521.21.43.001			6/26/2022	7966/Pitts 06/26/22	PD Narc & Spec Suprv:Dier	277.20	
001.0000.15.521.10.35.004			6/26/2022	7966/Pitts 06/26/22	PD Office Chair	399.75	
001.0000.15.521.40.49.001			6/26/2022	7966/Pitts 06/26/22	PD Membership Dues: Bucat	140.00	
180.0000.15.521.21.49.003			6/26/2022	7966/Pitts 06/26/22	PD NWGIA Trng: Catlett & Petti	650.00	
001.0000.15.521.40.49.001			6/26/2022	7966/Pitts 06/26/22	PD Membership Dues: Syler	140.00	
001.9999.15.521.70.43.001			6/26/2022	7966/Pitts 06/26/22	PD IACP: Northcutt	628.00	
001.0000.15.521.10.31.001			6/26/2022	7966/Pitts 06/26/22	PD Office Supplies	287.49	
001.0000.15.521.40.49.003				7966/Pitts 06/26/22	PD Glock Armorer: Wiley	-250.00	
001.0000.15.521.40.49.003				7966/Pitts 06/26/22	PD NIAIA Trng: Lawler	-400.00	
96504	7/15/2022	012291		VISA - 7970,			\$205.32
001.0000.03.513.10.43.002			6/26/2022	7970/Caulfi 06/26/22	CM AWC Conf: Caulfield	205.32	
96505	7/15/2022	011159		VISA - 7974,			\$358.70
001.0000.09.518.10.31.001			6/26/2022	7974/Scheid 06/26/22	HR Emp Recognition Supples	101.19	
001.9999.11.571.20.31.001			6/26/2022	7974/Scheid 06/26/22	PKRC Supplies: Trail Day	158.31	
001.0000.15.521.10.31.005			6/26/2022	7974/Scheid 06/26/22	PD Supplies: Lucchetti Memoria	99.20	
96506	7/15/2022	011162		VISA - 8006,			\$998.70
001.0000.15.521.10.31.005			6/26/2022	8006/Unfred 06/26/22	PD IMT Activation Food: Lucche	734.70	
001.0000.15.521.10.43.005			6/26/2022	8006/Unfred 06/26/22	PD Parking: FBI Trng	14.00	
001.0000.15.521.40.41.001			6/26/2022	8006/Unfred 06/26/22	PD Recruiting Booth Fee: 08/06	250.00	
96507	7/15/2022	011167		VISA - 8055,			\$1,536.06
001.0000.09.518.10.31.005			6/26/2022	8055/Fin 3 06/26/22	HR Food For Employee Recogniti	94.41	
001.0000.09.518.10.31.005			6/26/2022	8055/Fin 3 06/26/22	HR Catered Food For Employee	1,170.00	
001.0000.09.518.91.31.009			6/26/2022	8055/Fin 3 06/26/22	HR Wellness Tea Prizes	30.00	
001.0000.09.518.91.31.009			6/26/2022	8055/Fin 3 06/26/22	HR Plants For Wellness Garden	51.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			6/26/2022	8055/Fin 3 06/26/22	LG 22-2-06728-0 Mayberry Motio	6.50	
001.0000.07.558.60.49.003			6/26/2022	8055/Fin 3 06/26/22	CD MRSC Webinar: Bugher	35.00	
001.0106.11.571.22.31.001			6/26/2022	8055/Fin 3 06/26/22	PKRC Battery/Charger SNAP/EBT	148.17	
96508	7/15/2022	011172		VISA - 8105,			\$1,098.81
001.0000.15.521.40.43.002			6/26/2022	8105/PD2 06/26/22	PD Leadsonline Trng: Paynter	712.64	
001.0000.15.521.40.43.005			6/26/2022	8105/PD2 06/26/22	PD Leadsonline Trng: Paynter	113.61	
001.0000.15.521.40.43.006			6/26/2022	8105/PD2 06/26/22	PD Leadsonline Trng: Paynter	272.56	
96509	7/15/2022	011714		VISA - 8434,			\$774.95
001.0000.15.521.10.49.001			6/26/2022	8434/LaVerg 06/26/22	PD ICPC Membership Dues: Burgo	125.00	
001.0000.15.521.10.31.001			6/26/2022	8434/LaVerg 06/26/22	PD Flag Case:Lucchetti Family	41.33	
001.0000.15.521.10.31.005			6/26/2022	8434/LaVerg 06/26/22	PD IMT Activation: Lucchetti M	208.84	
001.0000.15.521.10.31.005			6/26/2022	8434/LaVerg 06/26/22	PD Food: Lucchetti Memorial	155.61	
001.0000.15.521.10.31.001			6/26/2022	8434/LaVerg 06/26/22	PD Plaque: Eggleston & Hall Re	220.00	
001.0000.15.521.10.31.001			6/26/2022	8434/LaVerg 06/26/22	PD Odor Dispersal	24.17	
96510	7/15/2022	011177		VISA - 8550,			\$208.11
001.0000.13.558.70.49.004			6/26/2022	8550/Newton 06/26/22	ED 05/29-06/29 Dropbox	13.22	
001.0000.13.558.70.49.004			6/26/2022	8550/Newton 06/26/22	ED 06/05/22-06/04/23 Zoom	164.89	
001.0000.13.558.70.49.003			6/26/2022	8550/Newton 06/26/22	ED Lkwd Chamber Luncheon: Newt	30.00	
96511	7/15/2022	012925		VISA - 9311,			\$13.00
001.0000.06.515.30.41.001			6/26/2022	9311/Fin 4 06/26/22	LG 22-2-06162-1 Mayberry Worki	6.50	
001.0000.06.515.30.41.001			6/26/2022	9311/Fin 4 06/26/22	LG 22-2-06728-0 Mayberry Worki	6.50	
96512	7/15/2022	011707		VISA - 9465,			\$1,858.34
104.0011.01.557.30.41.001				9465/Fairfi 06/26/22	HM SummerFest Rental Refund	-400.00	
104.0011.01.557.30.41.001			6/26/2022	9465/Fairfi 06/26/22	HM SummerFest Cooler Rental Fe	400.00	
001.9999.11.571.20.31.001			6/26/2022	9465/Fairfi 06/26/22	PKRC Summer Camp Activity Supp	816.93	
001.9999.11.571.20.31.001			6/26/2022	9465/Fairfi 06/26/22	PKRC Summer Staff Shirts	617.06	
001.9999.11.571.20.31.005			6/26/2022	9465/Fairfi 06/26/22	PKRC Meals For Summer Staff Tr	111.73	
001.0000.03.557.20.49.004			6/26/2022	9465/Fairfi 06/26/22	CM CANVA Membership For Commun	299.63	
001.0000.11.571.20.49.004			6/26/2022	9465/Fairfi 06/26/22	PKRC CANVA Membership	12.99	
96513	7/15/2022	000595		WASHINGTON ASSOC OF SHERIFFS,			\$2,206.40
001.0000.02.523.30.41.001			5/31/2022	EM 2022-00296	PD 05/22 Home Monitoring	2,206.40	
96514	7/15/2022	000586		WASHINGTON STATE PATROL,			\$840.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.41.001			6/23/2022	T2200101	PD 06/11 Drive Course:S. Cartw	840.00	
96515	7/15/2022	012384		ZAYO GROUP,			\$10,835.00
302.0137.21.595.13.41.001			4/1/2022	2022040037659	PWCP Steil. Blvd. Pole Relocat	10,835.00	
96516	7/20/2022	011592		AERIAL ASSAULT EXTREME ENT LLC,			\$4,000.00
104.0011.01.557.30.41.001			7/19/2022	SF22	HM SF 4 Trampoline Performance	4,000.00	
96517	7/20/2022	012359		ALCHEMY SKATEBOARDING,			\$1,000.00
104.0011.01.557.30.31.001			7/7/2022	INV-0129	HM SF POP UP SKATE PARK	1,000.00	
96518	7/20/2022	011684		CLOVER CREEK COUNCIL,			\$10,000.00
401.0000.41.531.10.41.001			7/8/2022	LW006	PWSW AG 2017-129B Council Agre	10,000.00	
96519	7/20/2022	013239		EMERALD KINGDOM PARTIES LLC,			\$1,600.00
104.0011.01.557.30.41.001			7/19/2022	20-08	HM SF Characters in Costume	1,600.00	
96520	7/20/2022	000166		FEDERAL EXPRESS,			\$150.99
001.0000.99.518.40.42.002			7/8/2022	7-812-95628	ND 06/28 Shipping	150.99	
96521	7/20/2022	012327		FOSTER, SARAH			\$750.00
104.0011.01.557.30.41.001			7/19/2022	SF22 Stilts	HM SF Roving Entertainment	750.00	
96522	7/20/2022	011928		JET CITY FMX LLC,			\$7,900.00
104.0011.01.557.30.41.001			7/7/2022	SF22 Aerial Show	HM SF FMX Aerial Show	6,900.00	
104.0011.01.557.30.41.001			7/7/2022	SF22 Strider Bike Tr	HM SF FMX Strider track and bi	1,000.00	
96523	7/20/2022	011208		KING COUNTY RECORDERS,			\$206.50
001.0000.06.515.30.41.001			7/20/2022	07/20/22	LG 21-2-06132-1 Release Of LIS	206.50	
96524	7/20/2022	009421		PACIFIC RIM TALENT INC,			\$10,500.00
104.0011.01.557.30.41.001			7/19/2022	7/23/22 SummerFest	PKRC AG 2022-119 SummerFest Pe	10,500.00	
96525	7/20/2022	013295		PNW AXE THROWING LLC,			\$650.00
104.0011.01.557.30.41.001			7/20/2022	45	HM SF Axe Throwing Set Up	650.00	
96526	7/20/2022	013241		SEATTLE BALLOONING,			\$12,000.00
104.0011.01.557.30.41.001			7/19/2022	SummerFest 2022	HM AG 2022-089 SummerFest Ball	12,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
96527	7/20/2022	012541		SEYMOUR, DAVID			\$3,200.00
104.0011.01.557.30.41.001			7/7/2022	SUMFST22	PKRC SummerFEST Chapter 5 Band	3,200.00	
96528	7/20/2022	011227		SHOW CASE MEDIA,			\$990.00
104.0011.01.557.30.44.001			5/3/2022	4213	HM Ad: New Neighbors Guide PC	495.00	
104.0010.01.557.30.44.001			5/3/2022	4213	HM Ad: New Neighbors Guide PC	495.00	
96529	7/20/2022	013249		SOBIE SOUNDS NORTHWEST,			\$2,420.00
104.0011.01.557.30.41.001			6/3/2022	CL060322A	HM PA & Sound For SummerFest	2,420.00	
96530	7/20/2022	011704		WAMSLEY, DAVE			\$3,000.00
001.0000.11.571.21.41.001			6/7/2022	2207231	PKRK Stage And Sound For Summe	3,000.00	
# of Checks Issued		336					
Total		\$3,306,286.43					
Voids							
		6,600.00	Check 96413 7/15/2022				
		4,000.00	Check 19637 7/21/2022				
TOTAL		\$3,295,686.43					



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: August 1, 2022

Subject: Payroll Check Approval

Payroll Period(s): June 16-30, 2022 and July 1-15, 2022

Total Amount: \$2,805,351.84

Checks Issued:

Check Numbers: 114413-114422

Total Amount of Checks Issued: \$21,671.50

Electronic Funds Transfer:

Total Amount of EFT Payments: \$745,824.58

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,791,684.09

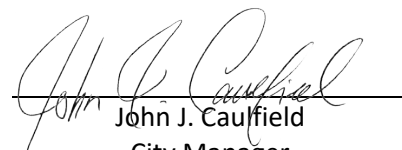
Federal Tax Deposit:

Total Amount of Deposit: \$246,171.67

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 06-16-2022 thru 07-15-2022****Direct Deposit and ACH in the amount of : \$2,783,680.34****Payroll Ck#'s 114413-114422 in the amount of : \$21,671.50****Total Payroll Distribution: \$2,805,351.84****Employee Pay Total by Fund:****Fund 001 - General**

	Amount
City Council	\$ 10,100.00
Municipal Court	\$ 54,370.69
City Manager	\$ 27,088.75
Administrative Services	\$ 66,396.23
Legal and Human Resources	\$ 106,305.88
Community and Economic Development	\$ 120,723.44
Parks, Recreation and Community Services	\$ 118,793.63
Police	\$ 1,143,771.19
Non-Departmental	\$ -
General Fund Total	\$ 1,647,549.81

Fund 101 - Street	\$ 39,873.60
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 24,057.78
Fund 180 - Narcotics Seizure	\$ -
Fund 181 - Felony Seizure	\$ -
Fund 182 - Federal Seizure	\$ -
Fund 190 - CDBG Grants	\$ 14,295.49
Fund 191 - Neighborhood Stabilization Program	\$ -
Fund 192 - SSMCP	\$ 16,106.00
Fund 195 - Public Safety Grants	\$ 18,722.88
Fund 196 - ARPA Grant	\$ 20,187.24
Fund 301 - Parks CIP	\$ 8,143.09
Fund 302 - Transportation CIP	\$ 70,661.69
Fund 311 - Sewer Capital Project	\$ 2,506.24
Fund 401 - Surface Water Management	\$ 53,139.90
Fund 502 - Property Management	\$ 15,418.23
Fund 503 - Information Technology	\$ 35,689.03
Fund 504 - Risk Management	\$ -
Other Funds Total	\$ 318,801.17

Employee Gross Pay Total	\$ 1,966,350.98
Benefits and Deductions:	\$ 839,000.86
Grand Total	\$ 2,805,351.84

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: August 1, 2022	TITLE: Motion authorizing the City Manager to enter into a professional services agreement with KPFF in an amount not to exceed \$69,880 for surveying services related to the Custer Road, Steilacoom to Bridgeport Sidewalks project.	TYPE OF ACTION: — ORDINANCE — RESOLUTION <u>X</u> MOTION 2022-55 — OTHER
REVIEW: August 1, 2022	ATTACHMENTS: Project Scope of Fee	

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

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to enter into a professional services agreement with KPFF in an amount not to exceed \$69,880 for survey services related to the Custer Road, Steilacoom to Bridgeport Sidewalks project.

DISCUSSION: The purpose of this project is to provide a non-motorized facility on Custer Road from Steilacoom to just west of Bridgeport Way. All surface features will be mapped in the topographic survey for future design of improvements that include new sidewalk, curb and gutter, street lighting, storm drainage, new pavement and identification of any ROW needs.

ALTERNATIVE(S): There is no practical alternative other than to conduct a new consultant selection process and negotiate a new fee. PWE believes the design survey budget is in line with the work requested and a new RFQ process will not result in savings.

FISCAL IMPACT: This project is funded in the existing 2022 budget and this contract will have no budgetary impact.

Charles "Ted" Hill, P.E.
Prepared by

Paul A. Bucich, P.E.
Department Director


City Manager Review

**PROFESSIONAL SERVICES AGREEMENT
FOR**

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

:	CITY OF LAKEWOOD:

The Parties agree as follows:

1. **TERM.** The term of this Agreement shall commence upon the effective date of this Agreement, which shall be the date of mutual execution, and shall continue until the completion of the Work, but in any event no later than _____("Term"). This Agreement may be extended for additional periods of time upon the mutual written agreement of the City and the Contractor.
2. **SERVICES.** The Contractor shall perform the services more specifically described in Exhibit "A", attached hereto and incorporated by this reference ("Services"), in a manner consistent with the accepted professional practices for other similar services within the Puget Sound region in effect at the time those services are performed, performed to the City's satisfaction, within the time period prescribed by the City and pursuant to the direction of the City Manager or his or her designee. The Contractor warrants that it has the requisite training, skill, and experience necessary to provide the Services and is appropriately accredited and licensed by all applicable agencies and governmental entities, including but not limited to obtaining any applicable City of Lakewood business license. Services shall begin immediately upon the effective date of this Agreement. Services shall be subject, at all times, to inspection by and approval of the City, but the making (or failure or delay in making) such inspection or approval shall not relieve Contractor of responsibility for performance of the Services in accordance with this Agreement, notwithstanding the City's knowledge of defective or non-complying performance, its substantiality or the ease of its discovery.
3. **TERMINATION.** Either party may terminate this Agreement, with or without cause, upon providing the other party _____days written notice at its address set forth above. The City may terminate this Agreement immediately if the Contractor fails to maintain required insurance policies, breaches confidentiality, or materially violates Section 12; and such may result in ineligibility for further City agreements.

4. COMPENSATION.

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

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

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

5. INDEMNIFICATION.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

12. GENERAL PROVISIONS.

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

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

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

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

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

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

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

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

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

[Signature page follows]

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

Date: _____

CITY OF LAKEWOOD

John J. Caulfield, City Manager

ATTEST:

Briana Schumacher, City Clerk

APPROVED AS TO FORM:

Heidi Ann Wachter, City Attorney

Corporate:

Notary's signature _____
 Notary's printed name _____

 Notary Public in and for the State of Washington.
 My commission expires _____

Notary's signature _____
 Notary's printed name _____
 Notary Public in and for the State of Washington.
 My commission expires _____

EXHIBIT “A”

SERVICES

Provide a complete description of any services that the Contractor will render including any limitations or requirements, special methods, and any instructions on how to do the services, reports or track the services.

1. The Contractor shall do or provide the following:

EXHIBIT “B”

COMPENSATION

1. Total Compensation: In return for the Services, the City shall pay the Contractor an amount not to exceed _____ and __/100 Dollars (_____) and Washington State sales tax equal to _____ and __/100 Dollars (\$_____) for a total amount not to exceed _____ and __/100 Dollars (\$_____).

2. Method of Compensation:



July 12, 2022

Charles "Ted" Hill
City of Lakewood
6000 Main Street SW
Lakewood, WA 98499

Subject: Custer Way – Bridgeport Way to Steilacoom Blvd
City of Lakewood
Topographic and Right of Way Basemapping

Dear Ted:

I would like to thank you for the selection of the City of Lakewood projects through our summary of qualifications and for the opportunity to work with you again. We have completed our preliminary research for this project and reviewed the provided scope of work. Based on this information the following is our anticipated scope of work.

BACKGROUND

The City of Lakewood is requesting that KPFF provide a topographic survey and right of way basemapping on Custer Way from Bridgeport Way to Steilacoom Blvd. The survey shall depict topographic information within the right of way as well as extend 50 feet up each intersection at Meadows Rd SW, 86th St SW, 87th St SW, 86th St SW and 100 feet up John Dower Rd SW. Adjacent parcels will be shown per the GIS record.

SCOPE

TASK 1 – TOPOGRAPHIC SURVEY

1.1. Project Management

The Consultant shall prepare a project budget and manage the Professional Services Agreement between the Consultant and the City. All tasks and staff for survey services shall be managed by the Consultant. It is the responsibility of the Consultant to communicate with the City regarding survey issues, costs, and schedule. This shall include administering a monthly/final Consultant invoice to the City for the services provided. Invoices shall include detailed breakdown of charges.

1.2. Records Research

Research of existing records (plats, legal descriptions, records of survey, right-of-way documents) shall be furnished by the Consultant. At the request of the Consultant, the City will provide title reports. The Consultant shall have sufficient research, in combination with the found monumentation to establish the control, right-of-way, and abutting parcels.

1.3. Horizontal and Vertical Control

The datum for horizontal control shall be done using Washington State Plane Coordinates (South Zone expressed in US Survey feet) NAD 83/91. The datum for the vertical control shall be NGVD 88. Sufficient control points will be added throughout the project limits to ensure that all points within the right-of-way can be mapped. The Consultant shall tie into at least two (2) existing horizontal and vertical control points in order to establish the horizontal and vertical datums.

1.4. Topographic Survey

The Consultant shall perform a field topographic survey to identify existing surface conditions within the limits of the project described above. This shall be done using electronic surveying equipment and a one-person crew and/or two-person crew.

It is the responsibility of the Consultant to ensure that the work performed is done so in a safe manner that does not endanger the workers or pedestrian and vehicular traffic. All work performed under this contract shall meet with the requirements of WISHA and OSHA regulations. All traffic control required to perform the work shall be the responsibility of the Consultant. All right of entry agreements required to perform the work will be secured by the City prior to the survey.

At a minimum, the following surface features shall be mapped in the topographic survey:

- a. Curbs
- b. Sidewalks
- c. Pavement
- d. Driveways
- e. Retaining walls
- f. Storm drainage structures (including type of structure, invert elevation and direction, and rim elevation)
- g. Sanitary sewer structures (including type of structure, invert elevation and direction, and rim elevation)
- h. Water utilities (valves, hydrants, blowoffs, etc.)
- i. Visible irrigation boxes and heads.
- j. power structures, poles, guys, and lines (for aerial lines, show horizontal location for all lines on pole)
- k. Natural gas valves, lines, and blowoffs
- l. Telephone lines and structures
- m. Cable lines and structures
- n. Traffic signal and street lighting poles, conduit, and junction boxes.
- o. Signage
- p. Channelization (striping including parking lot areas)
- q. Visible existing survey markers
- r. Vegetation (list trunk diameter and type for trees)
- s. Building structures
- t. Fences
- u. Mailboxes
- v. Bollards

1.5. Base Map Preparation

The Consultant shall prepare a basemap in electronic format. It shall be completed using the vertical and horizontal control listed under Task 3. Units for the basemap shall be feet. This basemap shall include all surface features listed above, catch basin rims and invert elevations, Digital Terrain Model (DTM), one-foot contours. Right-of-way lines, parcel lines, and parcel information (property owner name, address, parcel number) will be provided per the GIS record. Break lines shall be provided for all pertinent sections (at a minimum, these shall include crown, flow line, curb, and any other vertical faces). The TIN shall include these break lines. All layers shall be derived from KPFF's standard survey template. At a minimum, a narrative explaining how the horizontal control was established will be included in the basemap. This shall include a description of the monuments and the basis for bearing.

DELIVERABLES

- Electronic copy of the basemap as described in Task 5 (AutoCAD 2018 format or later).

SCHEDULE

Upon delivery of the executed contract and the notice to proceed, the Consultant shall have four (4) weeks to mobilize the required utility locates and traffic control. The duration of the survey field work is estimated to be six (6) weeks and drafting will follow for approximately four (4) weeks the survey completed and ready for initial review by the City within approximately fourteen (14) weeks from contract approval.

ASSUMPTIONS

1. Title reports and easements on adjacent properties will not be required for this survey.
2. Boundary and right of way lines will be shown per GIS data acquired from Pierce County, no boundary or right of way dedications will be made as part of this survey.
3. KPFF will be allowed unrestricted access to site during course of project.
4. Client will confirm and supply KPFF with any necessary rights of entry prior to performing work on private property.
5. City of Lakewood will provide any record utility information within the project limits.
6. Potholing utilities is not part of this scope. Should potholing be necessary to complete design, KPFF can provide a fee proposal for coordinating and locating utility potholes. Potholing for the shoring design will be coordinated by others.
7. Underground utilities will be shown based on best available information and utility locates. Pipe sizes and types will be shown only where record information is available, or where access for measurement is available, such as sanitary sewer and storm structures.
8. Fee given does not include meetings.
9. Deliverables will be an AutoCAD basemap in 2018 format.

Charles "Ted" Hill
July 12, 2022
Page 4

FEES

We propose to provide the above services for a time and materials not-to-exceed basis, in accordance with the enclosed Terms and Conditions, which are made part of this proposal.

Task 1 – Boundary and Topographic Survey	\$ 61,300
Traffic Control	\$2,500
Utility Locates	<u>6,080</u>

We appreciate the opportunity to continue working with you on your projects. If this proposal meets your approval, please sign below, and return one copy for our files. If you have any questions concerning this proposal, please feel free to contact me at (360) 292-7230 or email at jereme.chapman@kpff.com.

Sincerely,



Jereme Chapman, PLS
Project Surveyor

JFC:MMC

Enclosure

65400

Approved: _____ Date: _____
City of Lakewood

STANDARD TERMS AND CONDITIONS

KPFF, Inc. ("KPFF") shall perform the services outlined in this agreement pursuant to the stated fee arrangement.

1. Additional Services

Should the Scope of Services change from those set forth in the Agreement for Professional Services, the fee for such additional services will be negotiated between Client and KPFF.

2. Limitation of Liability

To the greatest extent allowed by law, the aggregate liability of KPFF for any and all injuries, claims, demands, losses, expenses or damages, of whatever kind, arising out of or in any way related to this Agreement or the services provided by KPFF on this project, shall be limited to \$50,000 or the total fee received by KPFF pursuant to this Agreement, whichever is greater. Further, no officer, director, shareholder or employee of KPFF shall bear any personal liability to Client for any and all injuries, claims, demands, losses, expenses or damages, of whatever kind or character, arising out of or in any way related to this Agreement or the services provided by KPFF on this project.

3. Mediation

All disputes between Client and KPFF arising out of or relating to this Agreement shall be submitted to nonbinding mediation prior to commencement of any other judicial proceeding.

4. Dispute Handling

KPFF shall make no claim against Client without first providing Client with a written notice of damages and providing Client thirty (30) days to cure before an action is commenced. The Client shall make no claim either directly or in a third-party claim, against KPFF unless the Client has first provided KPFF with a written certification executed by an independent professional currently practicing in the same discipline as KPFF and licensed in the state of the subject project. This certification shall a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to KPFF not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

5. Suspension of Services

If Client fails to make payments to KPFF in accordance with this Agreement, such failure shall provide KPFF the option to suspend performance of services under this Agreement upon seven (7) days written notice to Client. In the event of a suspension of services, KPFF shall have no liability for any delays or damages caused because of such suspension. Before resuming services, KPFF shall be paid all sums due prior to suspension and any expenses incurred by KPFF in the interruption and resumption of its services. KPFF's fees for the remaining services and time schedules shall be equitably adjusted. If any invoice is in dispute, Client shall pay under written protest to keep the project on schedule and resolve the payment dispute after substantial completion.

6. Termination

This Agreement may be terminated by either party with seven (7) days written notice to the other in the event of a substantial failure of performance by the other party through no fault of the terminating party. If this Agreement is terminated, KPFF shall be paid for services performed to the termination notice date, including reimbursable expenses due.

7. Ownership of Documents

The drawings, calculations and specifications are instruments of service and are, and shall remain, the property of KPFF, whether the project for which they are made is executed or not. They are not to be used on other projects or extensions to this project except by agreement in writing.

8. Contract Administration

It is understood that KPFF will not provide design and construction review services relating to safety measures of any contractor or subcontractor on the project. Further, it is understood that KPFF will not provide any supervisory services relating to the construction for the project. Any opinions solicited from KPFF relating to any such review or supervisory services shall be considered only as general information and shall not be the basis for any claim against KPFF.

9. No Third Party Beneficiary

Nothing in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against KPFF or Client.

10. No Assignments

Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.

11. Payments

KPFF will submit monthly invoices. Payment is due on the date of the invoice and becomes delinquent one month thereafter. A late charge will be added to delinquent amounts at the rate of one-and-one-half percent (1 ½ %) for each one month of delinquency (or the maximum allowable by law, whichever is lower).

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: August 1, 2022	TITLE: Appointing Darwin Peters, II to serve on the Lakewood Arts Commission through October 15, 2025.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2022-56 <input type="checkbox"/> OTHER
REVIEW:	ATTACHMENTS: 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 Darwin Peters, II to serve on the Lakewood Arts Commission through October 15, 2025.

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

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

The Lakewood Arts Commission will do the following:

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

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


FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher, City Clerk

Prepared by

Heidi Ann Wachter, City Attorney

Department Director


City Manager Review



CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

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

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

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

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

Name: Darwin Peters II
(Please Print)

Home Address: 5413 110th St Sw, Apt B8

City: Lakewood State: WA Zip: 98499

Home Phone Number: 912-492-5414 E-mail: darwin.peters02@gmail.com

Present Employer: In Focus Productions

Address: Lakewood, WA Work Phone: 253-777-9791

Cell: _____

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

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

I am currently serving on the PCSL advisory committee and will be serving on this board until its completion in October 2022.

Date available for appointment: 7/1/2022

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

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

Recommended by: _____

Education:

A.A.S. Digital Media and Design Production

Professional and/or community activities:

- Owner & Creative Director, In Focus Productions
- Voting Member, Pierce County Library System Advisory Committee
- Voting Member, Pierce County Equity Review Committee
- Parent Equity Liaison, Eight Twenty Eight Group
- Head Coach, King Cobras Track Club
- Athletic Director, Heir 253 Football Club

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

I am a longtime resident of Lakewood, and have been committed to seeing the growth and progress of this city. I am a working artist that has filmed movies, commercials, and done many different photo shoots. I believe that my experience in film and photography would be beneficial to the Arts Commission as I would be able to provide a creative and diverse artistic view in discussion.

As a longtime resident I believe that my love and care for preserving the history of Lakewood would also make me an asset to the Landmarks & Heritage Advisory Board. I have an understanding of our military history as well as the history of Lakewood before it became an incorporated city. I feel that I would be able to contribute to this board.

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

I would like to be a part of this board because I love this city and am passionate about being involved in every way possible to continue to help Lakewood grow and unite. The reason that I want to be a part of these two committees is because I believe that I can positively contribute to them with my expertise and my thoughts on different projects and events. I also believe that this will allow me to represent a community that sometimes does not voice their opinions or desires in Lakewood. I want to be able to have positive dialogue so that we can continue to grow as a community and include every citizen of Lakewood.

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:

_____ Dan D. Blum II _____

Date: 06/30/2022

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

August 1, 2022

TITLE: Reappointing Carroll Ray Dotson and Ken Witkoe to serve on the Public Safety Advisory Committee through August 6, 2025.

TYPE OF ACTION:

— ORDINANCE

— RESOLUTION

REVIEW:

ATTACHMENTS:
Candidate applications

X MOTION NO. 2022-57

— OTHER

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

RECOMMENDATION: It is recommended that the City Council confirm the Mayor's reappointment of Carroll Ray Dotson and Ken Witkoe to serve on the Public Safety Advisory Committee through August 6, 2025.

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

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

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

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

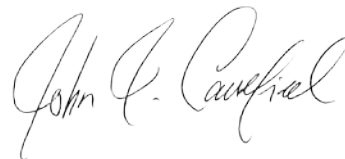
FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher, City Clerk

Prepared by

Heidi Ann Wachter, City Attorney

Department Director



City Manager Review



CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

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

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

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

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

Name: **CARROLL RAY DOTSON**

(Please Print)

Home Address: **8003 49TH AVE SW**

City: **LAKEWOOD** State: **WA** Zip: **98499**

Home Phone Number: **253.238.5206** E-mail: **searayd@gmail.com**

Present Employer: **Retired**

Address: _____ Work Phone: _____

Cell: **253.209.8274**

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

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

PSAC: 7/15/2019 - present, served two previous terms.

Date available for appointment: Immediate

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

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

Recommended by: {Continuing}

Education:

High School, B.S., M.S., pre-doctoral, doctoral (incomplete)

Professional and/or community activities:

LTC, MSC, USA (Ret); Emergency Substitute Teacher (UPSD); Firearms Safety Officer; Firearms Instructor; Pistol Qualification Officer; Chief, Range Safety Officer (RSO); BOD, Tacoma Rifle & Revolver Club; WPER CERT member; member, Lakewood PSAC; Summerfest Volunteer; Washington State Hunter's Education Instructor; United Way/Combined Federal Campaign Executive Officer; Real Estate Broker, Washington Realtors Association Board Director and Education Committee member; President, WA, Graduate Realtor Institute; Tacoma-Pierce County Association of Realtors: Director, Chair: Education Committee, Member: Government Affairs, By-Laws, Finance Committee, Member Services, Ethics & Professional Standards and Diversity; Paul Bunyan Rifle and Sportsman Club: Range Safety Officer, Hunter's Education Instructor, Membership Committee; Washington Arms Collectors Board Director. Education, Training and Executive Experience: Microbiology, Virology, Biochemistry, Immunology, Clinical and Basic Pathology and Veterinary Sciences.

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

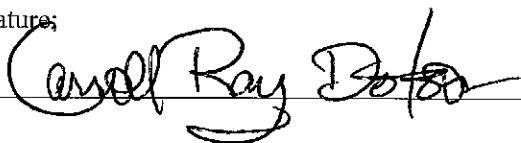
I have been a commissioned reserve law enforcement officer. I've served decades on committees, commissions and boards in law enforcement and justice functions of wide diversity and complexity in small towns and large cities. I've been a PSAC member for the last three years and previously had two terms on PSAC. I was a member of the Pierce County Law Enforcement Citizen and Community Academy Advisory Committee and supported the training presentations. I assisted the PCSD cadet academy training in the past.

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

I wish to continue developing solutions to public safety challenges in Lakewood. I've been an active member of the committee in the past and wish to stimulate greater success in resolving problems in the city. I am a 'team' player and 'come to work' on the committee's agenda and priorities.

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: JUL 14 2022



CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

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

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

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

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

Name: Ken Witkoe
(Please Print)

Home Address: _____

City: _____ State: _____ Zip: _____

Home Phone Number: _____ E-mail: _____

Present Employer: _____

Address: _____ Work Phone: _____

Cell: _____

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

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

Date available for appointment:_____

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:
Ken Witkoe

Date: 7/14/22



**PLANNING COMMISSION
SPECIAL MEETING MINUTES
July 6, 2022
Hybrid In-Person/Virtual Meeting via ZOOM
6000 Main Street SW, Lakewood, WA 98499**

Call to Order

Mr. Ryan Pearson, Vice-Chair called the hybrid ZOOM meeting to order at 6:30 p.m.

Roll Call

Planning Commission Members Present: Ryan Pearson, Vice-Chair; Paul Wagemann, Brian Parsons, and Robert Estrada

Planning Commission Members Excused: Don Daniels, Chair; Phillip Combs and Linn Larsen
Commission Members Absent: None

Staff Present: Tiffany Speir, Long Range & Strategic Planning Manager; Courtney Brunell, Planning Manager; Heidi Wachter, City Attorney; and Karen Devereaux, Administrative Assistant

Council Liaison: Paul Bocchi (not present)

Approval of Minutes

The minutes of the meeting held on June 15, 2022 were approved as recommended by voice vote M/S/C Parsons/ Wagemann. The motion carried, 4 - 0.

Agenda Updates

Staff requested that New Business topic of Downtown Subarea Plan Biennial Review Introduction be moved ahead of the Public Comments section of the agenda. Vice-Chair, Mr. Ryan Pearson, agreed.

Unfinished Business

Downtown Subarea Plan Biennial Review Introduction

Ms. Tiffany Speir presented the 2022 Biennial Review of the Downtown Subarea Plan, Development Code and SEPA Planned Action.

Ms. Speir discussed current and future projects planned for the Downtown Subarea, to include Gravelly Lk Dr SW improvements, a Central Park and Green Streets Loop, and touched briefly on the new owners of Lakewood Towne Center, KITE Realty, and its interest in mixed-use development along with adding restaurant pads mixed with green space for outdoor dining and entertainment.

Ms. Speir explained that the City was not recommending any substantive changes to the DSAP package; rather, the City was recommending changes to the timing of future reviews:

- Incorporate review of the DSAP package into the 2024 Comprehensive Plan periodic update versus conducting it separately in 2024;
- Change the DSAP package review cycle from every 2+ years to every 5+ years, so after 2024, so after 2024 the next review would occur in 2029; and
- If urgent, time sensitive issues are identified in the future, it is recommended that they be considered within the City's annual Comprehensive Plan, development regulations, and fee schedule amendments.

Next Steps for 2022 DSAP Review:

July 13: Planning Commission Public Hearing

July 20: Planning Commission Action

Public Comments

City Attorney, Ms. Heidi Wachter explained the differences in process for both the public comment period of a meeting and the public comments received during a public hearing.

Ms. Christina Manetti, Lakewood resident, commented that her emails to make public comments online through the Action Network were blocked before the 6/30/22 deadline prior to tonight's meeting. It was noted that another 80 fake emails were received. Christina Manetti described correspondence she had received from the City Legal Department and asked to receive an apology for being called an agitator.

Mr. James Dunlop, Lakewood resident, commented on 5 specific corrections he felt needed to be changed in a staff report provided by Tiffany Speir for the meeting packet regarding the 80 fake emails received.

Ms. Carole Else, Lakewood resident, voiced concern over being unable to send in written comments she had made online and asked to have her written comments submitted in person. These were received and would be forwarded to the commissioners.

Ms. Shawn Hill, Lakewood resident, via Zoom, spoke in favor of protecting trees, eliminating bad air, and stopping the development of more heat islands.

Ms. Heidi Wachter stated that public comments received outside of the public hearing would not be in the legislative record of the hearing.

No other public comments were made or received. Vice-Chair Pearson closed the public comments portion of the meeting.

Public Hearings

Tree Preservation Code Update

Ms. Courtney Brunell introduced Ms. Lisa Grueter, Principal Planner, BERK Consulting, who then provided a brief project background and summary of the proposed changes to the City's tree preservation requirements. Ms. Grueter reviewed all the proposed revisions made from the last discussion with Commissioners.

The next steps would be to hold the public hearing and review comments, and forward final recommendations to the City Council.

Ms. Heidi Wachter reiterated again that only the comments made during the public hearing would be in the legislative record of the Hearing.

Ms. Brunell provided a statement of the summary of written comments received prior to the hearing as follows:

- 204 public written comments were received and published online Friday, July 1st. In advance of the public hearing, a postcard notification was mailed to every Lakewood resident, it was published in the Tacoma News Tribune, and posted on the City's website and social media.
- Of the 204 written comments were submitted, 88 were submitted separately by individuals via email. 116 were submitted via the action network that contained similar verbiage, and 44 from the Action Network were sent from unconfirmed email addresses and/or unconfirmed individuals.

- Some comments were submitted under the names of City Council members and city staff. Due to the large volume of messages received at one time the City cyber ware software prevented the messages from going directly into staff in-boxes. Ms. Brunell confirmed that she did not submit comments via this platform. Additionally, confirmation has been received from Tiffany Speir, Heidi Wachter, City Council Members, City Manager John Caulfield, David Bugher, Paul Bucich, Tho Krause, Briana Schumacher, Mary McDougal and Rafik Gindy that they did not use this platform to submit written comments on this topic, although their names were listed with an "lalewood.us" email address.
- Once the City became aware of the blocked messages, the IT Team recovered all of the Action Network email addresses and provided them to CED. Ms. Brunell stated that platforms such as Action Network are commonly used by advocacy groups - once a person fills out the required information, a copy of the signed letter is typically sent directly to City staff via email. This type of correspondence is likely a wave of the future and something Lakewood would see more of particularly as the City reviews projects that garner a lot of public attention.
- CED staff compiled the Action Network 116 messages and created a table of contents for reference. A full table of contents for all 204 written comments was also posted online in the packet for this evening and was printed on the back table for the public for reference.

Vice Chair, Mr. Ryan Pearson, opened the floor for the public hearing comments.

Public Hearing Comments made in person during the hearing record:

- Mr. Ken Severe, Lakewood resident, spoke in favor of a tree preservation code and commented on the need for a certified arborist to approve removal of trees and approval from utility entities to plant trees under wires.
- Ms. Karen Colleran, Lakewood resident, thanked the tree advisory committee for their work and in support of a tree preservation code and canopy goals.
- Ms. Helen Wagner, Lakewood resident, thanked the tree committee and spoke of heritage tree and not fining home owners that cut down significant Garry Oak trees illegally.
- Mr. Tom Galdabini, Lakewood resident, spoke in support of the tree committee recommendations, noting that Gary Oak trees are suffering due to large development and noted adequate regulation is lacking.
- Mr. Mark Pfeiffer, Lakewood resident, spoke in support of the ad hoc committee recommendations of tree canopy and incentives to preserve trees vs. punishment.
- Lynn Meyer, Lakewood resident, just made a comment that she would like to see the stand of Garry Oak trees by John Dower Elementary stay.
- Mr. Bob Warfield, Lakewood resident, spoke about a Garry Oak on his own property and spoke in favor of the revision to the tree preservation code.
- Ms. Christina Manetti, Lakewood resident, spoke in favor of revising the tree preservation code and to push for further amendments, as well as voiced concern that

only Oaks over 20" would be considered for critical areas that receive inadequate mitigation.

- Mr. James Dunlop, Lakewood resident, spoke in support of the recommendations by the ad hoc tree committee and commented on the importance of proper licensing of all tree contractor businesses.
- Mr. Matthew McCarthy, Lakewood resident, comments read by Christina Manetti. Mr. McCarthy's written comments supported the tree preservation code and asked that the actions go further to preserve natural habitat.
- Mr. Vito Iacobazzi, Lakewood resident, spoke in favor overall with the tree advisory board's recommendations, praising the heritage tree recommendations and the need for better health of trees education.
- Mr. Kenneth Tokach, Lakewood resident, spoke about incorrect planting of trees in locations under telephone wires and cables on the roadways.
- Mr. Addo Aequitas, Chairman of the Panther Party, Lakewood resident, spoke in favor of a tree preservation code that the people will benefit from. Mr. Aequitas commented on Christina Manetti emails, treatment of her by legal staff, better tree protections should be written, and the fact he feels the people should be heard.
- Mr. Jesse Passmor, Lakewood resident, told a story of how the tree he planted in his front yard wrapped around his water line and he had to replace it along with various stories of having to cut trees because the canopy took the sunlight away from the yard.

Public Hearing Comments made via Zoom during the hearing record:

- Mr. Carlo Manetti, Lakewood resident, spoke in support of the ad hoc tree committee recommendations and requested the City to draft additional amendments of stricter protections and higher fines for illegal removal.
- Mr. Tichomir Dunlop, Lakewood resident, spoke in favor of the ad hoc tree committee recommendations and added the tree contractors should be fined as well as the homeowner in unauthorized removal of trees. He commented that Lakewood does not have a proper tree inventory.
- Mr. Eric Seibel, Lakewood resident, Pierce County Audubon Society, spoke to urge the City Council to go forward with ad hoc tree committee's tree canopy goal of 40% by 2050, adding that the City and citizens would benefit by creating an urban tree forest with an adequate watering system and using the tree fund to accomplish it.
- Ms. Patricia Fetterly, Tacoma resident, Tahoma Audubon Society & Tacoma Garden Club, spoke noting that both organization strongly support the ad hoc tree committee's recommendations and urges City Council to move forward to establish the ambitious goal of 40% tree canopy by 2050.
- Ms. Judith Manetti, Lakewood resident, spoke in strong support of the tree committee recommendations and to press the City to draft additional amendments with stricter regulations protecting Garry Oaks on either private or public lands.

- Ms. Shawn Hill, Lakewood resident, spoke in favor of the ad hoc tree committee recommendations adding that the City should adopt some of the regulations instituted by Oak Harbor in the area of ivy mitigation and removal.
- Ms. Pepper Lisowski, California resident, spoke asking the commissioners to listen to the community about recommendations for the tree code, noting that by protecting trees you are protecting all human beings, animals, nature, the environment, and the earth.
- Mr. Matthew Couch, Lakewood resident, spoke declaring his strong support in protection of trees through the recommendations from the ad hoc tree committee noting that one of the primary reasons he purchased property in Lakewood was because of the 300-year-old Garry Oak tree in his backyard.
- Ms. Rachel Mackey, Lakewood resident, spoke in support of the ad hoc tree committee recommendations and asked that further work be done to preserve the Garry Oaks suggesting the City follow the guidelines of Department of Natural Resources and institute tree protection zones to prevent further canopy loss.

Ryan Pearson, Vice-Chair closed the public hearing.

Ms. Courtney Brunell acknowledged that several questions had come up related to an urban forestry program, and also some concerns regarding to the preservation of Garry Oak trees and essentially allowing a fee in lieu for critical areas. There has been a proposal to allow for critical use exception. Many comments were made about the 40% tree canopy coverage goal whereas the current Planning Commission draft reads at 30% coverage by 2050.

Ms. Courtney Brunell invited commissioners to send additional questions and comments directly to her to by July 8 to allow time to compile a report to address answers to them prior to the next meeting on July 13th.

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

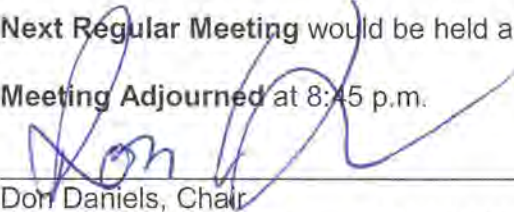
07/13/2022: Public Hearing on Downtown Subarea Plan Biennial Review; Action on Energy and Climate Change Chapter Implementation Plan; Discussion on Tree Preservation Code Updates

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

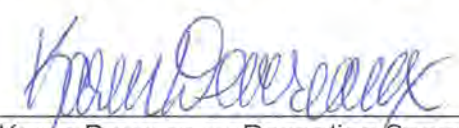
08/01/2022: No meetings were scheduled for August 2022; the next scheduled meeting would be September 21, 2022

Next Regular Meeting would be held as a hybrid in-person/ZOOM meeting on July 13, 2022.

Meeting Adjourned at 8:45 p.m.


Don Daniels, Chair
Planning Commission

07/13/2022


Karen Devereaux, Recording Secretary
Planning Commission

07/13/2022



**PLANNING COMMISSION
SPECIAL MEETING MINUTES**

July 13, 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; Paul Wagemann, Brian Parsons, Phillip Combs, and Robert Estrada

Planning Commission Members Excused: Linn Larsen

Commission Members Absent: None

Staff Present: 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 July 6, 2022 were approved as written by voice vote M/S/C Wagemann/Parsons. The motion carried, 5 - 0. (Phillip Combs arrived after vote.)

Agenda Updates

None.

Public Comments

No other public comments were made or received.

Public Hearings

Downtown Subarea Plan Biennial Review.

No public comments were received. Don Daniels, Chair, closed the public hearing.

Unfinished Business

Discussion re Downtown Subarea Plan Biennial Review

After discussion, the Planning Commission considered taking action on draft Resolution 2022-05 to forward its recommendation to the City Council regarding the 2022 biennial review, recommending that:

1. Issues regarding the Downtown Subarea Plan, its development regulations in LMC Title 18B, its SEPA Planned Action Ordinance, and its transportation mitigation fee be reviewed as part of the City's 2024 required Comprehensive Plan periodic update process;
2. The frequency for the periodic review of the Downtown Subarea Plan, Planned Action Ordinance and implementing development regulations be changed from at least every two years to at least every five years after the 2024 Periodic Update. If this were approved, the next periodic review of the DSAP package would occur in 2029; and
3. If urgent, time sensitive issues are identified in the future, it is recommended that they be considered within the City's annual Comprehensive Plan, development regulations, and fee schedule amendment cycles.

MOTION (Wagemann/Pearson): To adopt Resolution 2022-05 and forward it to the City Council.

SECONDED. PASSED, 6-0.

Discussion re Tree Preservation Code Update

Ms. Courtney Brunell and Alex Hancock (PlanIT Geo) provided a summary of the proposed changes to the draft tree preservation code amendments following the July 6 public hearing and the Planning Commission's discussion that followed it. City responses to Public Hearing comments would be provided before the July 20 Commission meeting.

Ms. Brunell provided options of potential amendments to the version of the tree code amendments that had been subject of the July 6 public hearing. She and Ms. Hancock also provided information regarding a potential City urban forestry program and tree inventory. Following discussion by the Commission, Ms. Brunell stated she would prepare a draft Resolution 2022-07 for the Commission's review and potential action on July 20.

Discussion re Energy & Climate Change Chapter Implementation Plan

Ms. Tiffany Speir reviewed the draft Energy & Climate Change Chapter (ECCC) Implementation Plan as provided to the Commission on May 18 by CED Director Dave Bugher. The Commission did not propose any edits to the draft initial Implementation Plan. Ms. Speir would prepare materials, and Mr. Bugher would be present at the July 20 Planning Commission meeting where draft Resolution 2022-06 recommending approval of the implementation plan would be reviewed and possibly acted upon.

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:

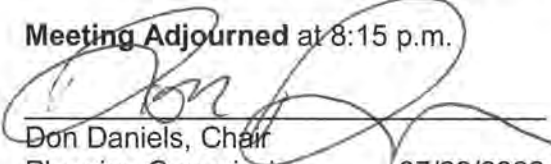
Future Planning Commission Agenda Topics

07/20/2022: Action on Tree Preservation Code; Action on Climate Change Implementation Plan


The next scheduled meeting would be September 21, 2022

Next Regular Meeting would be held as a hybrid in-person/ZOOM meeting on July 20, 2022.

Meeting Adjourned at 8:15 p.m.


Don Daniels, Chair
Planning Commission

07/20/2022


Karen Devereaux, Recording Secretary
Planning Commission

07/20/2022

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: August 1, 2022	TITLE: AN ORDINANCE of the City Council of the City of Lakewood, Washington adopting amendments to the Lakewood Comprehensive Plan, including the future land use and zoning maps, and Lakewood Municipal Code Title 18A.	TYPE OF ACTION: <u> X </u> ORDINANCE NO. 772 <u> </u> RESOLUTION NO. <u> </u> MOTION NO. <u> </u> OTHER
REVIEW: July 11, 2022 Council Study Session June 18, 2022 Council Public Hearing	ATTACHMENT: Draft Ordinance 772	

SUBMITTED BY: David Bugher, Assistant City Manager for Development Services
Tiffany Speir, Long Range & Strategic Planning Manager

RECOMMENDATION: It is recommended that the City Council consider the attached Ordinance adopting amendments to the Comprehensive Plan, Future Land Use Map and Zoning Map.

DISCUSSION: The 2022 Comprehensive Plan amendment package includes seven (7) proposed amendments. The City Council held a study session regarding the package on July 11; the Council held a public hearing on the package as recommended in the Planning Commission's Resolution 2022-04 on July 18, 2022. The only public comment received was in favor of proposed amendment 2022-04.

The full text and maps of the proposed amendments are included in **Exhibit A to Attachment A**, Ordinance No. 772.

ALTERNATIVE(S): The Council could amend the proposed Ordinance; the Council could also not adopt the Ordinance.

FISCAL IMPACT: Generally, the amendments in the 2022 CPA Docket include redesignating and rezoning parcels, amending the text of the Lakewood Comprehensive Plan, and amending LMC Title 18A. Fiscal impact will be related to the administrative implementation of these amendments.

Prepared by:
Tiffany Speir, Long Range &
Strategic Planning Manager

Department Director:
Dave Bugher, Assistant City Manager for
Development Services



City Manager Review

ORDINANCE NO. 772

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON ADOPTING 2022 AMENDMENTS TO THE LAKEWOOD COMPREHENSIVE PLAN, INCLUDING THE FUTURE LAND USE MAP AND ZONING MAP, AND LAKEWOOD MUNICIPAL CODE TITLE 18A.

FINDINGS

WHEREAS, the Washington State Legislature, through Chapter 36.70A RCW, the state Growth Management Act (GMA), intends that local planning be a continuous and ongoing process; and

WHEREAS, the GMA requires that the City of Lakewood adopt a Comprehensive Plan; and

WHEREAS, in accordance with RCW 36.70A.130, the adopted Comprehensive Plan shall be subject to continuing evaluation and review, and amendments to the Comprehensive Plan shall be considered no more frequently than once every year; and

WHEREAS, in compliance with the requirements of the GMA and following abundant public outreach and involvement, the Lakewood City Council adopted the City of Lakewood via Ordinance No. 237 on July 10, 2000; and

WHEREAS, the Lakewood City Council, based on review and recommendations of the Lakewood Planning Commission that incorporated public input, has subsequently amended the City of Lakewood Comprehensive Plan periodically, including a review required by law in 2004, and 2015; and

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

WHEREAS, the Lakewood City Council, based on review and recommendations of the Lakewood Planning Commission following public input, has subsequently amended the City's Land Use and Development Regulations included in the Lakewood Municipal Code periodically, either in conjunction with Comprehensive Plan amendments or on a standalone basis; and

WHEREAS, it is appropriate for a local government to adopt needed amendments to its Comprehensive Plan to ensure that the Plan and implementing regulations provide appropriate policy and regulatory guidance for growth and development; and

WHEREAS, the Lakewood Planning Commission, acting as the City's designated planning agency, has reviewed the proposed amendments to the City of Lakewood Comprehensive Plan, Future Land-Use Map and Zoning Map and related Titles of the Lakewood Municipal Code ("2022 CPA Docket"); and

WHEREAS, public participation opportunities, as required by RCW 36.70A.130(2)(a), appropriate to the level of the amendments being reviewed, have been afforded to interested parties via numerous open public meetings, mailings and site postings, and a public comment/hearing period, and public input received through these channels has been duly considered by the Lakewood Planning Commission; and

WHEREAS, environmental review as required under the Washington State Environmental Policy Act has resulted in the issuance of a determination of environmental non-significance; and

WHEREAS, a 60-day notice has been provided to state agencies prior to the adoption of this Ordinance, and state agencies have been afforded the opportunity to comment per RCW 36.70A.106(1) via SEPA Register #202202380 filed May 16, 2022 and Commerce submittal NOIA 2021-S-38-02A filed May 15, 2022; and

WHEREAS, following its May 18, 2022 public hearing, on June 15, 2022 the Lakewood Planning Commission forwarded a set of recommendations relative to the 2022 CPA Docket to the Lakewood City Council via Planning Commission Resolution No. 2022-04; and

WHEREAS, following public notice, the Lakewood City Council held a public hearing on July 18, 2022; and

WHEREAS, the Lakewood City Council has reviewed materials relevant to public input and staff and Planning Commission recommendations leading up to the proposed 2022 CPA Docket; and

WHEREAS, the Lakewood City Council has considered the required findings in LMC 18A.30.030 - .050 as related to each independent zoning map amendment, and hereby finds that the requirements of LMC 18A.30.030 - .050 are satisfied; and

WHEREAS, after review of the record and recommendations of the Lakewood Planning Commission, the Lakewood City Council finds that the amendments to the City of Lakewood Comprehensive Plan as identified within this Ordinance comply with the requirements of the state Growth Management Act.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Adoption of City Council Findings.

The Findings of the City Council are adopted as part of this Ordinance.

Section 2. Adoption of Amendments.

- **01** (Redesignating and rezone parcel hosting Garry Oaks near St. Clare Hospital from Public Institutional (PI) to Open Space & Recreation 1 (OSR1));
- **02** (Updating Tillicum 2011 Neighborhood Plan and Tillicum Center of Local Importance (CoLI)) with a 2022 Addendum and directing that a full review and update of the subarea plan occur as part of the 2024 Periodic Review of the Comprehensive Plan);

- **04** Updating Comprehensive Plan Zoning and Policies and Municipal Code related to locating Adult Family Homes (AFHs) in Air Corridor 1 (AC1) and Air Corridor 2 (AC2) zones);
- **05** (Updating text of the Comprehensive Plan to reflect the adoption of VISION 2050 and renaming Centers of Local Importance per the 2018 Regional Centers Framework and the 2019 Countywide Planning Policies);
- **06** (Updating Comprehensive Plan Figures 3-5, 3-6, and 3-8 to reflect adoption of the 2020 Parks Legacy Plan; updating Figure 4.1 with an updated Urban Focus Area map depicting the Downtown and Lakewood Station District Subareas, the Tillicum Neighborhood, and the City Landmarks listed in Section 4.4 text); and
- **07** (Updating parking requirements in LMC Chapters 18A.80 (Citywide) and in 18C.600 (Lakewood Station District Subarea Plan.))

Section 5. Remainder Unchanged. The rest and remainder of the Lakewood Comprehensive Plan, including the unaffected sections of the Future Land-Use Map and Zoning Map, and Title 18A of the Lakewood Municipal Code, shall be unchanged and shall remain in full force and effect.

Section 6. Severability. If any portion of this Ordinance or its application to any person or circumstances is held invalid, the remainder of the Ordinance or the application of the provision to other persons or circumstances shall not be affected.

Section 7. Effective Date. This Ordinance shall be in full force and effect thirty (30) days after final passage.

ADOPTED by the City Council of the City of Lakewood this 1st day of August, 2022.

CITY OF LAKEWOOD

Jason Whalen, Mayor

Attest:

Briana Schumacher, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney

EXHIBIT A

2022-01 Redesignate and rezone parcel(s) hosting Garry Oaks near St. Clare Hospital from Public Institutional to Open Space & Recreation

This amendment:

- redesignates parcel 0219126009 from Public & Semi-Public Institutional (PI) to Open Space & Recreation (OSR); and
- rezones the parcel from Public Institutional (PI) to Open Space & Recreation 1 (OSR1.)

[Demonstrative graphic]



2022-02 Update of 2011 Tillicum Neighborhood Plan (TNP) and Tillicum Center of Local Importance (CoLI)

This recommended amendment is divided into subsections:

- A. 2022 Addendum to 2011 Tillicum Neighborhood Plan
- B. 2022 Rezoning in Tillicum Area;
- C. Centers of Local Importance (CoLIs) / Centers of Municipal Importance (CoMIs);
- D. Comprehensive Plan Text Amendments; and
- E. Development Regulation Text Amendments.

The City of Lakewood will be conducting a full “periodic review” of its Comprehensive Plan per the GMA that must be completed by December 31, 2024. It is recommended to conduct a fuller update of the Tillicum Neighborhood Plan, developing updated implementation strategies and considering the adoption of development regulations specific to the subarea, during the 2024 periodic review.

- A. New language to be added to the 2011 Tillicum Neighborhood Plan:

2022 Addendum to the 2011 Tillicum Neighborhood Plan

The 2011 Tillicum Neighborhood Plan (TNP) is 11 years old, and in 2022 the City conducted a review of its implementation as part of the annual Comprehensive Plan amendment cycle. While much has been accomplished to realize the visions and priorities discussed in the TNP, many of the plan’s Action Items are not yet complete. In addition, significant changes to the transportation systems near and adjacent to the subarea have occurred that will influence future development and travel patterns.

Included below are summary tables that identify the status as of Spring 2022 of the 68 the Action Items as well as the 12 Long Term Strategies (which were not assigned priority rankings or timeframes) adopted in the TNP.

One item not included in the TNP is the City’s Rental Housing Safety Program, which was launched 2016 and recognized by the Association of WA Cities in 2019 with a Municipal Excellence Award. This program will continue to operate and improve rental housing safety and quality in Tillicum.

TNP ACTION ITEMS DONE (12) OR ONGOING (26): Total = 38					
No.	WHAT	WHO	WHEN	Priority	2022 STATUS: (DONE, ONGOING)
B-1	Install major sewer trunk line & side sewers in selected parts in Tillicum.	PW	Near-term	High	DONE
B-3	In conjunction with the sewer project, coordinate installation of new gas & water mains with utility companies.	PW, LWD, & PSE	Near-term	High	DONE The water main improvements in TNP Figure 22 were

					completed in 2010. LWD has coordinated with the County on several water main replacements in the Tillicum area as sewer replacement projects have occurred and will continue to do so as projects develop.
B-8	<u>Make minor improvements to Harry Todd Park:</u> <ul style="list-style-type: none"> ▪ <u>Install trash enclosures with gates</u> ▪ <u>Install new playground border (wood chips)</u> ▪ <u>Install paved walking path around the park</u> ▪ <u>Resurface tennis/skate park area</u> ▪ <u>Remove perimeter fence at the park once a Park Watch team has been established & is in operation</u> 	<u>REC</u>	<u>Near-term</u>	<u>Medium</u>	<u>ONGOING</u>
B-10	<u>Make major improvements to Harry Todd Park:</u> <ul style="list-style-type: none"> ▪ <u>Repair existing docks</u> ▪ <u>Install new docks</u> ▪ <u>Install ADA improvements at Harry Todd Park</u> ▪ <u>Redesign Harry Todd park with realignment of Maple Street SW</u> 	<u>REC & CD</u>	<u>Long-term</u>	<u>Low</u>	<u>DONE</u>
C-5	<u>Use the community service & code enforcement officer positions to proactively ensure all Tillicum businesses & rental housing are properly licensed.</u>	<u>CD & LPD</u>	<u>Near-term</u>	<u>High</u>	<u>DONE</u>
D-1	<u>Prepare a traffic congestion report for the I-5 Corridor from Highway 512 to Mounts Road.</u>	<u>CD</u>	<u>Near-term</u>	<u>High</u>	<u>DONE</u>
D-3	<u>Initiate formal discussions with other agencies regarding improvements to the I-5, Union Avenue SW, & Berkeley Street SW road intersections.</u>	<u>CM, CD, PW, MD, FL, WSDOT & COMM</u>	<u>Near-term</u>	<u>High</u>	<u>DONE</u>
D-4	<u>Establish street design guidelines for Union Avenue SW</u>	<u>CC, CD, PW, COMM</u>	<u>Near-term</u>	<u>High</u>	<u>DONE BUT MAY NEED REVISION</u>
D-12	<u>Monitor the Point Defiance Rail project</u>	<u>CD & PW</u>	<u>Near- & long-term</u>	<u>Low</u>	<u>DONE</u>
E-5	<u>Update the City's current subdivision regulations, including the establishment of new regulations for condominiums & townhouses, & new design standards for small lots. Consider automatic consolidation of outdated "skinny-mini" lots.</u>	<u>CD, COMM, PAB, & CC</u>	<u>Near-term</u>	<u>High</u>	<u>DONE</u>
E-9	<u>Amend the City's sign regulations to allow larger pole signs for properties adjacent to the I-5 corridor.</u>	<u>CD, COMM, PAB, & CC</u>	<u>Near-term</u>	<u>Medium</u>	<u>DONE</u>
H-1	<u>Complete statutorily required shoreline master</u>	<u>CD, CC</u>	<u>Near-term</u>	<u>High</u>	<u>DONE</u>

	<u>program update.</u>				
B-2	<u>As part of the sewer project, replace & upgrade existing stormwater system.</u>	<u>PW</u>	<u>Near-term (2009 & 2010)</u>	<u>High</u>	<u>ONGOING</u> The majority of the area shown in TNP Figure 21 has been constructed to the final roadway buildout, including all stormwater system elements. The exception is a section of Union Ave. that is shown in the 2023-2028 6-yr TIP under project 302.0096.
B-4	<u>Determine & work toward outcome for Tillicum Elementary School.</u>	<u>CPSD, CD, CPTC, & PC</u>	<u>Long-term</u>	<u>High</u>	<u>ONGOING</u>
B-6	<u>Monitor & pursue concurrency with outside agency (such as utilities, fire, schools, etc.) capital improvement projects & programs.</u>	<u>FIN, PW, CD (as appropriate)</u>	<u>Near- & long-term</u>	<u>High</u>	<u>ONGOING</u>
B-7	<u>Participate in PCLS master planning process & monitor its impact on the Tillicum branch, if any.</u>	<u>PCLS, CPSD, GSD, & CDD</u>	<u>Near-term ('09-'13)</u>	<u>Medium</u>	<u>ONGOING</u>
B-9	<u>Require commercial, institutional and multi-family developments to provide protected & secure bicycle parking.</u>	<u>CDD</u>	<u>Near-term</u>	<u>Medium</u>	<u>ONGOING</u>
B-11	<u>Develop/expand gateways that mark the entrances to Tillicum.</u>	<u>CD & PW</u>	<u>Near-term (2013)</u>	<u>Low</u>	<u>ONGOING</u>
C-2	<u>Maintain funding for public nuisance abatement aimed at improving property maintenance & building standards.</u>	<u>CM & CC</u>	<u>Near-term (2009-2013)</u>	<u>High</u>	<u>ONGOING</u>
C-3	<u>Finalize development of & carry out a Neighborhood Stabilization Program to address neighborhood blight, which may include purchasing & rehabilitating residential properties for sale to the Lakewood Area Shelter Association.</u>	<u>CD & GS</u>	<u>Near-term (2009-2013)</u>	<u>High</u>	<u>ONGOING</u>
D-5	<u>Use existing & seek additional funding to upgrade the following streets/intersections:</u> <ul style="list-style-type: none"> ▪ <u>Union Avenue SW from Berkeley Street SW to West Thorne Lane SW</u> ▪ <u>Berkeley Street SW/Union Avenue SW intersection</u> ▪ <u>Realignment of Maple St SW at Harry Todd Park</u> ▪ <u>Maple Street SW from Union Ave SW to Harry Todd Park</u> 	<u>CD & PW</u>	<u>Near- & long-term</u>	<u>–</u> <u>High</u> <u>High</u>	<u>ONGOING</u>

				<u>Low</u>	
				<u>Low</u>	
<u>D-7</u>	<u>Work with the Tacoma Country & Golf Club establish a preliminary pedestrian pathway design to connect Tillicum with the main body of Lakewood.</u>	<u>CD & PW</u>	<u>Long-term</u>	<u>Medium</u>	<u>ONGOING – partnering w WSDOT and Sound Transit</u>
<u>D-9</u>	<u>As properties redevelop along Union Avenue SW, explore opportunities to create adequate street frontage to provide new on-street parking.</u>	<u>CD & PW</u>	<u>Near-term (2009–2013)</u>	<u>Medium</u>	<u>ONGOING</u>
<u>E-3</u>	<u>Amend the City's development regulations to enable innovative layouts, designs & configurations such as Z-lots, great house design, & cottage housing.</u>	<u>CD, COMM, PAB, & CC</u>	<u>Near-term (2010)</u>	<u>High</u>	<u>ONGOING</u>
<u>E-8</u>	<u>Support driveway consolidation & shared use of parking lots by Tillicum businesses.</u>	<u>CD, PW & COMM</u>	<u>Near- & long-term</u>	<u>High</u>	<u>ONGOING</u>
<u>E-10</u>	<u>Prepare a utility plan for Union Avenue SW.</u> <ul style="list-style-type: none"> ▪ <u>Determine the desirability & cost of placing utilities underground</u> ▪ <u>Work with utility purveyors to underground existing utilities</u> ▪ <u>Survey property owners to determine willingness to participate in a local improvement district (LID)</u> ▪ <u>Form an LID if property owners are in favor</u> ▪ <u>Work with present and future developers to ensure conformance with this action</u> 	<u>CD, PW, PSE, LWD &</u> <u>COMM</u>	<u>Near-term (2011-2012)</u>	<u>Medium</u>	<u>POWER DONE; WATER NOT DONE</u> <u>LWD unaware of any LIDs in the area.</u>
<u>E-11</u>	<u>Monitor development activity to identify regulatory &/or cost barriers that discourage investment in Tillicum.</u>	<u>CD & ED</u>	<u>Near- & long-term</u>	<u>Medium</u>	<u>ONGOING</u>
<u>F-1</u>	<u>Where feasible, use CDBG funding to enable owner-occupied residences to connect to the City's sewer system.</u>	<u>GS & PW</u>	<u>Near-term (2009- 2010)</u>	<u>High</u>	<u>ONGOING</u>
<u>F-3</u>	<u>Identify & take action against landlords who violate City codes, particularly building standards & garbage removal requirements.</u>	<u>CD, PW & LPD</u>	<u>Near-term (2009-2010)</u>	<u>High</u>	<u>ONGOING</u>
<u>F-4</u>	<u>Where appropriate, apply revised zoning regulations which remove impediments to urban infill and rehabilitation of existing housing stock.</u>	<u>CD, PAB, COMM & CC</u>	<u>Near-term (2009-2013)</u>	<u>High</u>	<u>ONGOING</u>
<u>F-6</u>	<u>Prepare a housing report for the Lakewood market which evaluates the feasibility & "break-even" point of offering density bonuses or other incentives. Utilize findings to review & adjust, as appropriate, the City's adopted Housing Incentives Program.</u>	<u>CD</u>	<u>Near-term (2010)</u>	<u>High</u>	<u>ONGOING</u>

<u>F-7</u>	<u>Vigorously enforce the 1997 Uniform Code for the Abatement of Dangerous Buildings (or subsequent code as may be adopted in the future).</u>	<u>CD, FIRE, CA, & LPD</u>	<u>Near-term (2009-2013)</u>	<u>High</u>	<u>ONGOING WITH CURRENT CODES</u>
<u>F-8</u>	<u>Vigorously enforce the 2006 International Property Maintenance Code. [Consider establishment of a pilot program that requires inspections of all rental housing. Where units do not meet minimum requirements, deny occupancy until repairs are made in a manner satisfactory to the City and Fire Marshal. This action item represents a significant expansion over existing levels of service & would require amendments to the City's business licensing regulations.]</u>	<u>CD, FIRE, CA & LPD</u>	<u>Near-term (2009-2013)</u>	<u>High</u>	<u>ONGOING WITH CURRENT CODE</u> <u>(2018 Int'l Property Maintenance Code)</u> <u>Pilot Program will not be done</u>
<u>F-9</u>	<u>Provide sufficient funds to relocate eligible individuals & families who are forced to move from their residences because of serious health & safety violations.</u>	<u>GS & CD</u>	<u>Near-term (2009-2013)</u>	<u>High</u>	<u>ONGOING</u>
<u>F-10</u>	<u>Aggressively seek compensation from property owners where the City is forced to close housing units for health and safety reasons.</u>	<u>CD & CA</u>	<u>Near-term (2009-2013)</u>	<u>High</u>	<u>ONGOING</u>
<u>F-11</u>	<u>Build at least one Habitat for Humanity home in Tillicum per year.</u>	<u>GS, CD & COMM</u>	<u>Near-term (2009-2013)</u>	<u>Medium</u>	<u>ONGOING</u>
<u>F-12</u>	<u>Seek new sources of housing subsidies for affordable housing. Work with non-profit corporations, investors, & financial brokers to secure funds which can be used to expand opportunities for lower-cost home ownership & affordable rental housing.</u>	<u>ED & GS</u>	<u>Near- & long-term</u>	<u>Medium</u>	<u>ONGOING</u>
<u>F-17</u>	<u>Seek to increase the amount of transitional housing for homeless families & domestic violence victims.</u>	<u>GS & CD</u>	<u>Near- & long-term</u>	<u>Low</u>	<u>ONGOING</u>

<u>TNP ACTION ITEMS <i>NOT DONE</i> (30)</u>				
<u>NO.</u>	<u>WHAT</u>	<u>WHO</u>	<u>WHEN</u>	<u>PRIORITY</u>
<u>A-1</u>	<u>Establish a community leadership team (CLT) comprised of City Council & school board members, residents, property owners, Tillicum businesses, & selected public agencies that serve Tillicum. Explore whether the existing merchants' & neighborhood associations could be rechanneled into the community leadership team, or if those associations wish to continue to exist independently.</u>	<u>CC, CM, CPSD, CPTC, PC & COMM</u>	<u>Near-term (2009)</u>	<u>High</u>
<u>A-2</u>	<u>Identify & appropriate funding to support the development of community outreach & life skills program for youth utilizing existing community resources such as the Tillicum/American Lake Gardens Community Service Center, PCLS Library, &/or new Youth for Christ center.</u>	<u>CC, CM & GS</u>	<u>Near- & long-term (2009-2013)</u>	<u>High</u>

<u>B-5</u>	<u>Fund one FTE to prepare & maintain an ongoing capital facilities plan to prioritize & direct City capital investment.</u>	<u>FIN, CM, CC</u>	<u>Near- & long-term</u>	<u>High (lack of funding)</u>
<u>B-12</u>	<u>Improve facilities in community centers, school & parks to provide facilities for after-school & weekend activities for youth.</u>	<u>REC, CPSP & COMM</u>	<u>Long-term (date unknown)</u>	<u>Low (lack of funding)</u>
<u>C-1</u>	<u>Maintain funding for the neighborhood patrol program in Tillicum to support neighborhood watch groups & provide regular communication with neighborhood & civic organizations.</u>	<u>CM & CC</u>	<u>Near-term (2009-2013)</u>	<u>High</u>
<u>C-4</u>	<u>Provide development preapplication packets to the Police Department & include their feedback on design from a CPTED perspective.</u>	<u>CD & LPD</u>	<u>Near-term (2009-2013)</u>	<u>High</u>
<u>D-2</u>	<u>Establish bicycle & pedestrian connections between residential areas, Union Avenue SW, & Harry Todd Park</u>	<u>CC, PAB, CTAC, CD, PW</u>	<u>Near-term (2009)</u>	<u>High</u>
<u>D-6</u>	<u>Identify bus stops with inadequate lighting & improve lighting at these stops. Examine the need for more shelters & posted schedules. Provide the telephone number of Pierce Transit's community liaison at bus stops.</u>	<u>PW & PT</u>	<u>Near- & long-term</u>	<u>Medium</u>
<u>D-8</u>	<u>Periodically review & update routes & frequency of transit bus lines with community input. Provide timely notification of route & service changes.</u>	<u>PW & PT</u>	<u>Near- & long-term</u>	<u>Medium</u>
<u>D-10</u>	<u>Address the need for on-street parking by small businesses.</u>	<u>CD & PW</u>	<u>Near-term (2010)</u>	<u>Medium</u>
<u>D-11</u>	<u>Establish street design guidelines for other streets including North Thorne Lane SW, Woodlawn Avenue SW, Maple Street SW, West Thorne Lane SW, & portions of Portland Avenue SW and Berkeley Street SW</u>	<u>CC, CD, PW & COMM</u>	<u>Near-term (2013)</u>	<u>Medium</u>
<u>D-13</u>	<u>Monitor & support funding for the Cross-Base Highway project</u>	<u>PW & CC</u>	<u>Near- & long-term</u>	<u>Low</u>
<u>D-14</u>	<u>Establish "green street" designations & associated improvements, including sidewalks, landscaping, bike lanes, crosswalks, & lighting, for Union Avenue SW, North Thorne Lane SW, Woodlawn Avenue SW, & West Thorne Lane SW. Seek compatibility between the provision of bicycle lanes & vehicular parking.</u>	<u>CC, PAB, CD, & COMM</u>	<u>Long-term</u>	<u>Low (lack of funding)</u>
<u>D-15</u>	<u>Install pedestrian signals on streets with high traffic volumes.</u>	<u>PW</u>	<u>Near-term (2013)</u>	<u>Low</u>
<u>D-16</u>	<u>Require commercial, institutional & multi-family developments to provide protected & secure bicycle parking.</u>	<u>CD</u>	<u>Near- & long-term</u>	<u>Low</u>
<u>E-1</u>	<u>Develop a marketing program to improve perceptions of the Tillicum neighborhood & promote the neighborhood as a desirable & affordable place to live.</u>	<u>ED & COMM</u>	<u>Near-term (2009)</u>	<u>High</u>
<u>E-2</u>	<u>Develop & adopt new zoning classifications to implement freeway-oriented commercial on the I-5 side of Union Avenue SW & tailored neighborhood commercial on the opposite side.</u>	<u>CD, COMM, PAB, & CC</u>	<u>Near-term (2009-2010)</u>	<u>High</u>

<u>E-3</u>	<u>Amend the City's development regulations to enable innovative layouts, designs & configurations such as Z-lots, great house design, & cottage housing.</u>	<u>CD, COMM, PAB, & CC</u>	<u>Near-term (2010)</u>	<u>High</u>
<u>E-4</u>	<u>Amend the City's development regulations to require a greater level of design for small lot residential development & for commercial development located along Union Avenue SW.</u>	<u>CDD, EDD & COMM</u>	<u>Near-term (2009-2010)</u>	<u>High</u>
<u>E-6</u>	<u>Establish a contract post office on Union Avenue SW</u>	<u>CD, ED, USPS</u>	<u>Near-term (2011)</u>	<u>High</u>
<u>E-7</u>	<u>Allow a reduction in the amount of off-street parking based on a parking study prepared by a registered professional engineer.</u>	<u>CD, COMM, PAB, & CC</u>	<u>Near-term (2009– 2010)</u>	<u>High</u>
<u>E-10</u>	<u>Prepare a utility plan for Union Avenue SW.</u> <ul style="list-style-type: none"> ▪ <u>Determine the desirability & cost of placing utilities underground</u> ▪ <u>Work with utility purveyors to underground existing utilities</u> ▪ <u>Survey property owners to determine willingness to participate in a local improvement district (LID)</u> ▪ <u>Form an LID if property owners are in favor of doing so</u> ▪ <u>Work with present and future developers to ensure conformance with this action</u> 	<u>CD, PW, PSE, LWD & COMM</u>	<u>Near-term (2011-2012)</u>	<u>Medium</u>
<u>E-11</u>	<u>Monitor development activity to identify regulatory &/or cost barriers that discourage investment in Tillicum.</u>	<u>CD & ED</u>	<u>Near- & long-term</u>	<u>Medium</u>
<u>F-2</u>	<u>Initiate discussions with other agencies to consider a program of reducing/waiving development &/or capacity fees as a means of promoting housing affordability.</u>	<u>CC, PW, CM & CD</u>	<u>Near-term (2009-2010)</u>	<u>High</u>
<u>F-5</u>	<u>Provide the news media with information about potential apartment closures.</u>	<u>CM</u>	<u>Near-term (2009-2010)</u>	<u>High</u>
<u>F-13</u>	<u>Establish an incentive awards program for well-maintained & trouble-free rentals.</u>	<u>CLT & CD</u>	<u>Near-term (2010)</u>	<u>Medium</u>
<u>F-14</u>	<u>Promote community awareness of financial subsidies available from public agencies for property & home improvement.</u>	<u>GS & ED</u>	<u>Near-term (2010)</u>	<u>Medium</u>
<u>F-15</u>	<u>Once sewers have been installed, consider use of the multi-family tax incentive program to target multi-family growth into selected parts of Tillicum.</u>	<u>CD, COMM, PAB & CC</u>	<u>Near-term (2010 – 2011)</u>	<u>Medium</u>
<u>F-16</u>	<u>Hold joint landlord training sessions with the Tillicum and American Lake Gardens neighborhoods.</u>	<u>GS & LPD</u>	<u>Near-term (2010)</u>	<u>Low (lack of funding)</u>
<u>I-1</u>	<u>Produce a brochure on Tillicum's history.</u>	<u>CD, LHAB</u>	<u>2009</u>	<u>High</u>

LONG-RANGE STRATEGIES

These are included here in unranked order as potential later-phase items, once more immediate priorities have been addressed.

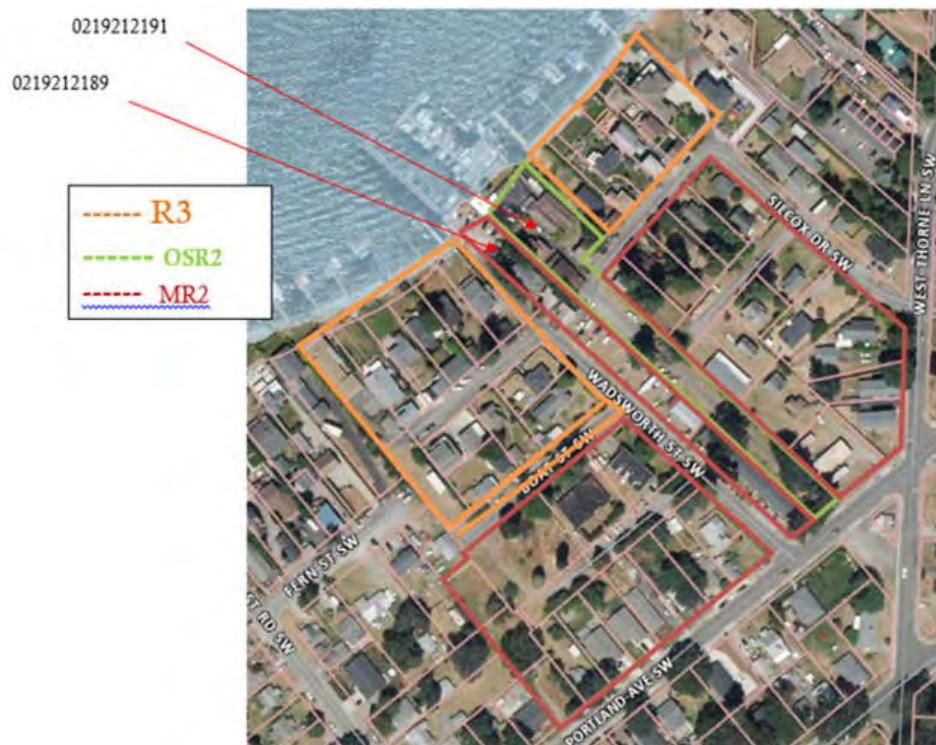
STRATEGY	DEPT	STATUS
• <u>Consider realignment of the main entrance to Harry Todd Park in a manner that better relates to residential areas and creates more favorable access, in order to encourage its use by the community.</u>	PRCS / PWE if road alignment is needed	NOT DONE
• <u>Expand the children's play area within Harry Todd Park.</u>	PRCS	DONE – new playground, restroom, access paths and picnic shelter built
• <u>Develop a regional model, based on Harry Todd Park, for sustainable park development and maintenance.</u>	PRCS	ONGOING – interested in new models, practices, products and options
• <u>Support the use of green roofs, green walls, vegetated swales, and other such strategies to replace traditional detention techniques where appropriate to slow and cleanse stormwater.</u>	-	NOT DONE
• <u>Implement low-impact development, "green streets," and targeted urban design strategies.</u>	-	-
• <u>Implement stronger design standards for commercial and multifamily development, including such items as location, materials, facade treatments, roof forms, pedestrian connectivity, landscaping, awnings, and signage.</u>	-	-
• <u>Examine where incentives may be used to encourage sustainable development employing such standards as LEED® Silver for commercial structures and BuiltGreen™ 4-star or better for multifamily development.</u>	-	-
• <u>Encourage street designs and plantings to increase canopy coverage, landscaping, and use of native species to beautify and enhance ecological value.</u>	PWE/CED	NOT DONE - Challenge is funding of transportation projects.
• <u>Improve regional transit connectivity with Tillicum. If Sound Transit service is extended southward, seek placement of an additional station in Tillicum.</u>	PWE/CM	ONGOING
• <u>Identify and encourage other community-based services that support neighborhoods and families, such as low-cost medical care providers.</u>	PRCS	ONGOING – City supports Tillicum community center and other service providers in the neighborhood. 2 year grant funding cycle for 2023-24 begins mid-year
• <u>Develop a program for acquiring additional right of way along portions of Union Avenue SW in order to facilitate further improvements. In the future, expand "civic boulevard" design standards to include Portland Avenue SW between North Thorne Lane SW and West Thorne Lane SW, Union Avenue SW from Berkeley Avenue SW to Spruce Street SW, and Spruce Street SW from Union Avenue SW to Portland Avenue SW.</u>	PWE	ONGOING - Design to 30% starts in 2022. We will identify ROW needs for future funding requests. ROW will not be sufficient to create a boulevard with center median.
• <u>As additional development occurs within Tillicum and public surveillance opportunities are improved, seek additional opportunities to enhance and expand nonmotorized transportation opportunities.</u>	PWE	ONGOING

B. 2022 Proposed Rezoning in Tillicum Area

Redesignate/rezone the following parcels from Single Family (SF)/Residential 3 (R3) to Mixed Residential (MR)/Mixed Residential 2 (MR2):

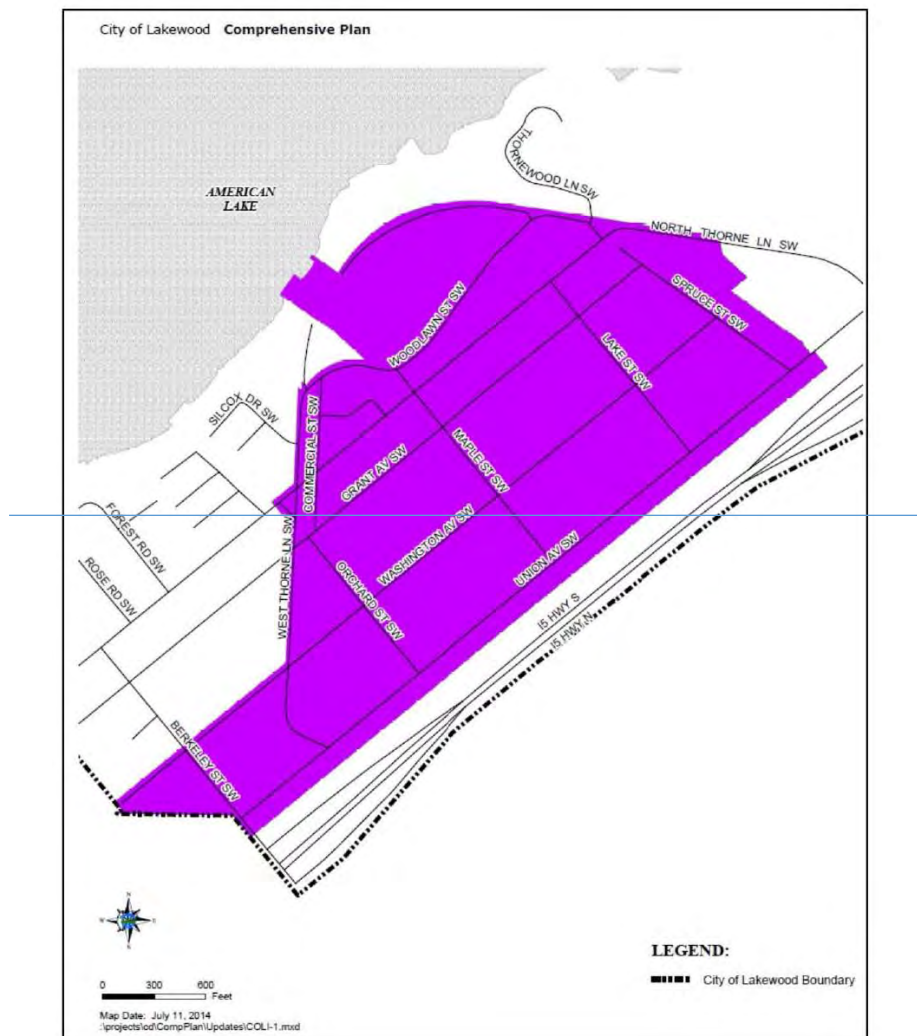
- Parcels 0219212108, -109, -110, -111, -112, -113, -114, -115, -117, -118, -141, -142, -143, -144, -192, -195, -196, -148, -149, -150, -151, and -189; and
- Parcels 0219216009, -010, -011, -012

[Demonstrative graphic]

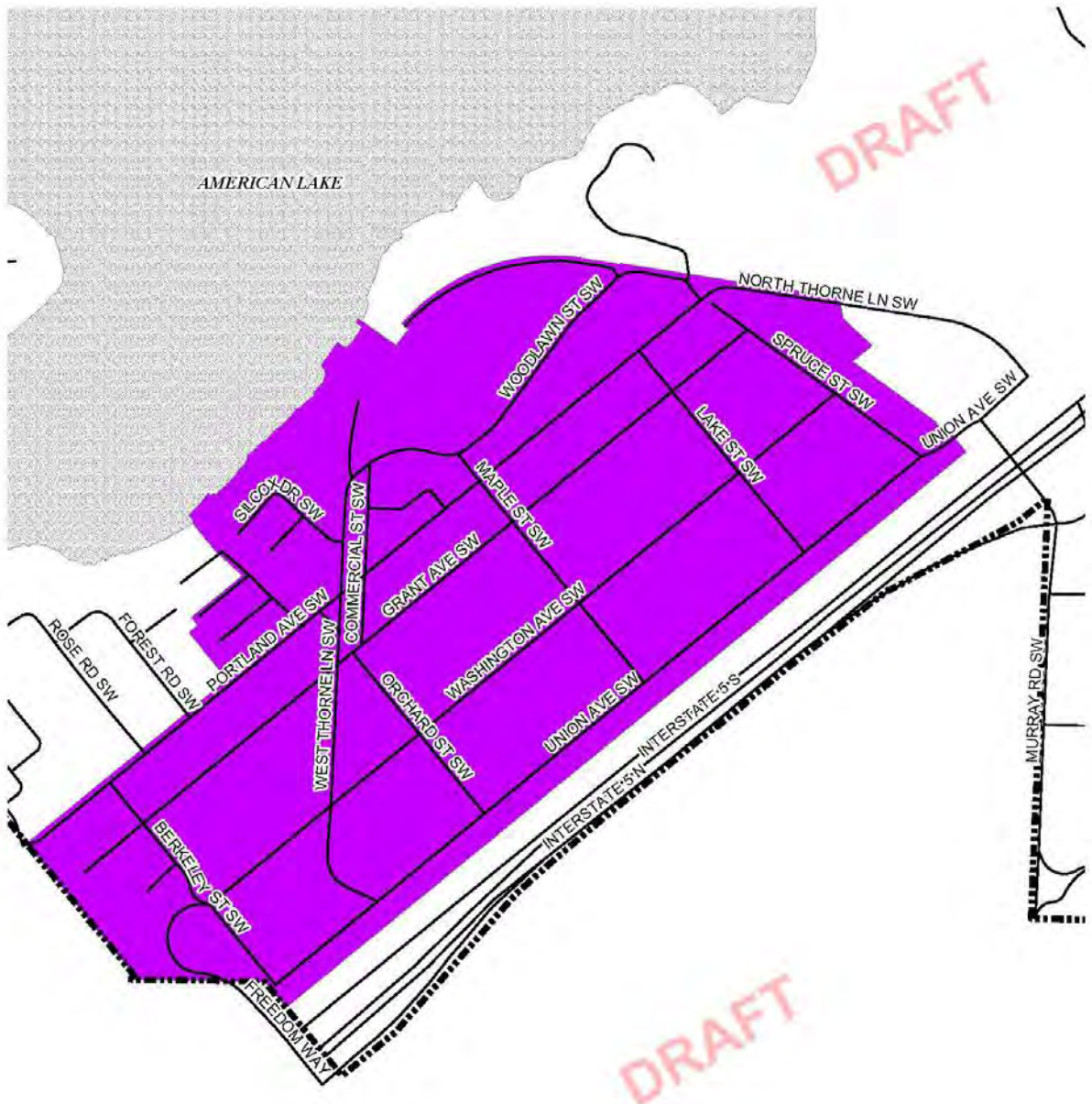


C. Tillicum Center of Local Importance (CoLI)

Amend the boundary of the Tillicum Center of Local Importance (CoLI) Boundary and remove the current Comprehensive Plan Figure 2.4, shown below:



Insert a new Figure 2.1, shown below:



0 350 700 Feet

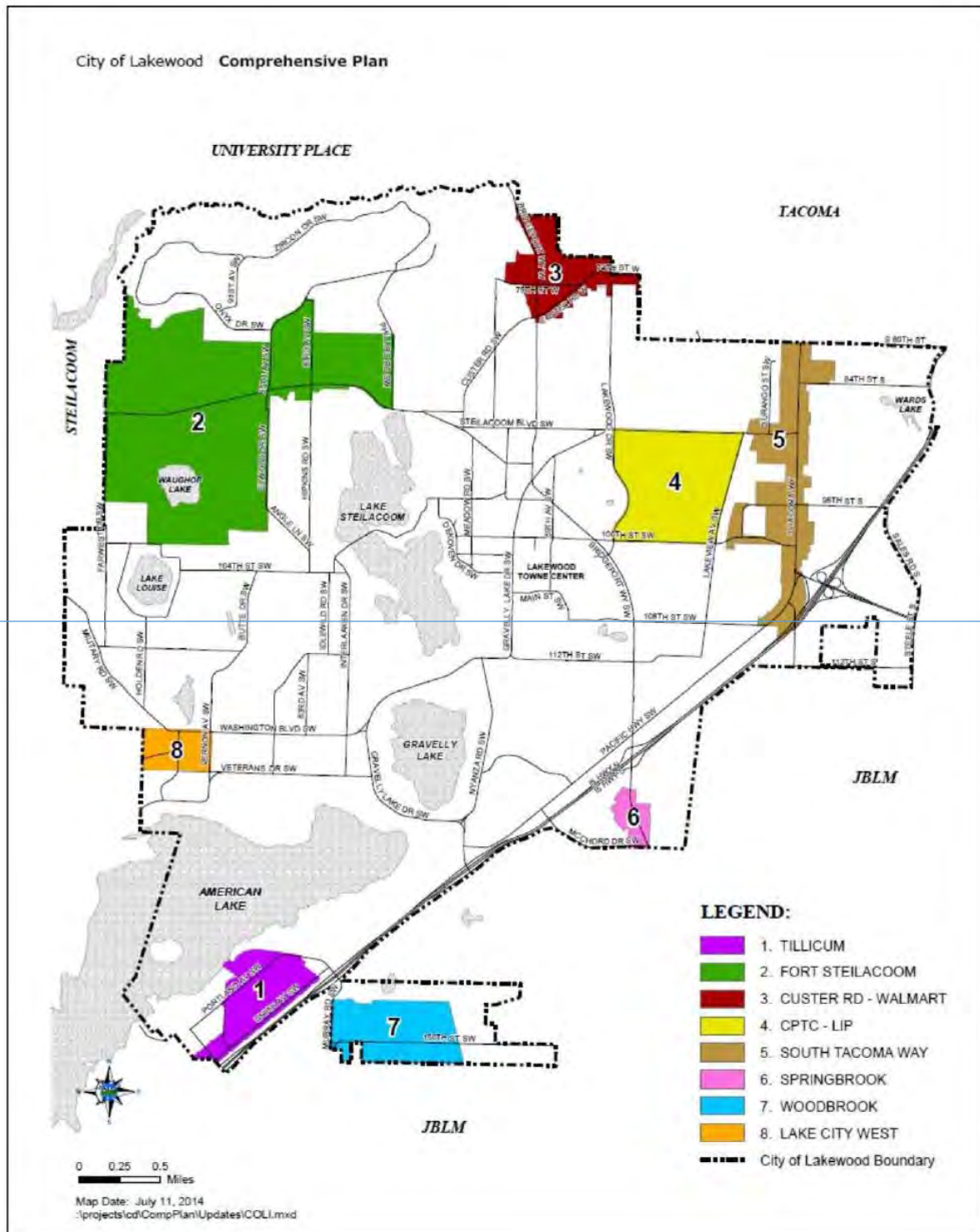
Map Date: May 11, 2022

LEGEND:

1, TILlicUM

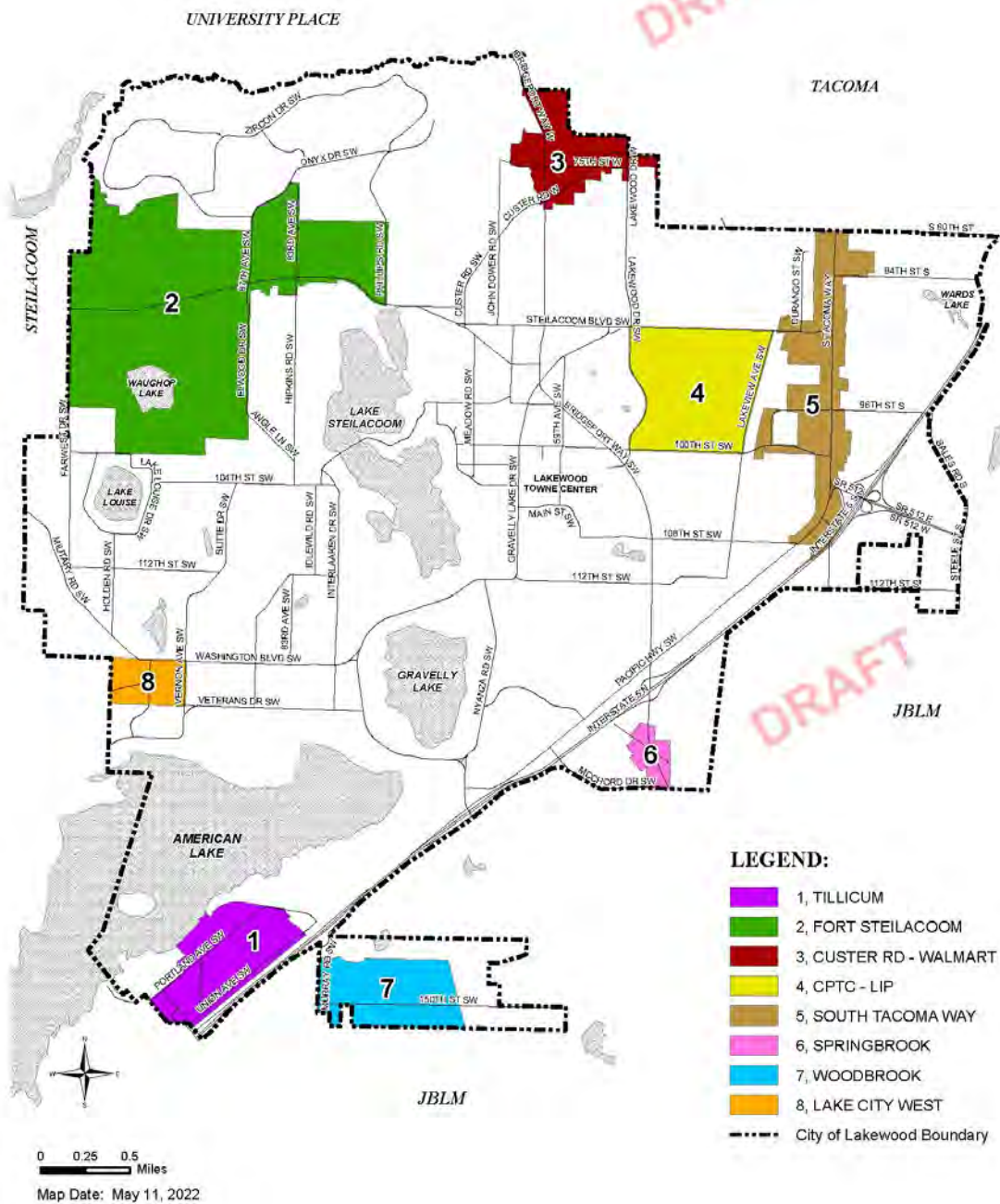
City of Lakewood Boundary

Remove the current Comprehensive Plan Figure 2.3, shown below:



Insert a new Comprehensive Plan Figure 2.3 as shown below:

City of Lakewood **Comprehensive Plan**



D. Comprehensive Plan Text Amendments

Proposed amendments to the Comprehensive Plan text and maps related to the Tillicum area are included below in redline/strikeout. Any other references to Tillicum would remain unchanged.

2.5.1 Tillicum

The community of Tillicum, Figure 2.4, ~~is~~was designated as a CoLI ~~in 2014~~ based on its characteristics as a compact, walkable community with its own unique identity and character. The area is located just outside the main gates of both Joint Base Lewis-McChord (JBLM) and Camp Murray National Guard Base (“Camp Murray”). The area is geographically isolated from the rest of Lakewood ~~because of inadequate street connections.~~ ~~The~~the only practical access to the area is provided by I-5. This center provides a sense of place and serves as a gathering point for both neighborhood residents and the larger region with regard to the resources it provides for Camp Murray, JBLM, and access to American Lake.

The Tillicum area includes ~~many of the design~~the following features ~~for~~as a Center of Local Importance (CoLI) ~~as described in CWPP UGA-50, including:~~

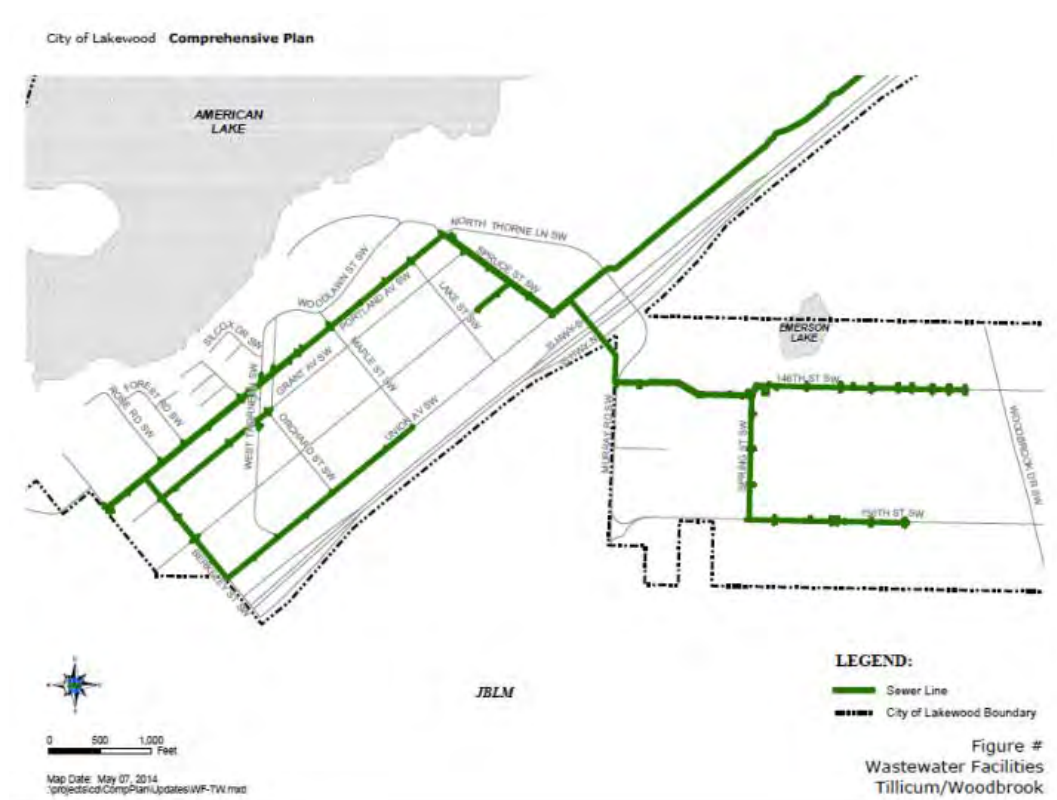
- Civic services including the Tillicum Community Center, Tillicum Elementary School, a fire station, JBLM and Camp Murray, the Tillicum Youth and Family Center, and several veterans service providers;
- Commercial properties along Union Ave. SW that serve highway traffic from I-5, personnel from JBLM and Camp Murray, and local residents;
- Recreational facilities including Harry Todd Park, Bills Boathouse Marina, the Commencement Bay Rowing Club, and a WDFW boat launch facility that attracts boaters from around the region;
- Historic resources including Thornewood Castle. Much of the area was developed between 1908 and the 1940s. The street pattern around Harry Todd Park reflects the alignment of a trolley line that served the area in the early 1900’s;
- Approximately 62 acres partially developed with, and zoned for, multi-family residential uses; ~~and~~
- The Tillicum area’s ~~is subject to~~ specific treatment in the Comprehensive Plan (Section 3.10, Goal LU-52, LU-53 and Policies LU-53.1 through LU-53.4); and
- ~~Additionally, the~~ The City’s adopted ~~the~~ Tillicum Neighborhood Plan, a subarea plan per RCW 36.70A.080(2) in June 2011, that was reviewed and updated through an Addendum in 2022.

The Comprehensive Plan describes the sewer expansion into Tillicum that began in 2009 and includes two Land Use Goals related specifically to Tillicum:

Lakewood has three significant areas that are geographically isolated from the rest of the City: Springbrook, Woodbrook, and Tillicum. The first two are separated from the rest of the City by I-5 and are bordered on several sides by fenced military installations. The third is geographically contiguous to other parts of the City, but there are no direct road connections between Tillicum and other Lakewood neighborhoods.

As a result of this isolation, all three neighborhoods exhibit signs of neglect. Historically, both Woodbrook and Tillicum lacked red sewer systems. Beginning in June 2009, sewer trunk lines were installed in parts of both communities. Figure 3.12 shows the locations of major trunk lines in Lakewood-proper. Figure 3.13 shows the recently constructed sewer lines in Tillicum and Woodbrook. A small percentage of the Woodbrook properties and about one half of the Tillicum properties are connected, respectively, to sewers. It is the City's policy to connect all properties located within these neighborhoods to sewers based on available funding.

Figure 3.13 (2014)



Most property is old, run down, and undervalued. Springbrook is dominated by a chaotic assortment of land uses arranged according to a dysfunctional street pattern. Despite relatively high-density housing, Springbrook's residents lack schools, or even basic commercial services. Given the multitude of crime and health problems plaguing these areas, unique approaches are needed for each neighborhood and are presented in the goals and policies below.

Springbrook has a designated residential Center of Local Importance (CoLI), discussed in Section 2.5.6 and shown in Figure 2.9. The City Council also rezoned a number of Springbrook parcels outside of the CoLI to Industrial Business Park in 2020. Additional recommendations for Tillicum are included in Chapter 4, while Chapter 5 addresses economic development in Woodbrook.

GOAL LU-51: Minimize the impacts of geographic isolation of the Tillicum, Springbrook, and Woodbrook areas and focus capital improvements there to upgrade the public environment.

Policies:

LU-51.1: Provide for commercial and service uses for the daily needs of the residents within the neighborhoods.

LU-51.2: Support the expansion of recreation and open space.

LU-51.3: Provide pedestrian and bicycle paths within the neighborhoods and which connect to other neighborhoods.

GOAL LU-52: Improve the quality of life for residents of Tillicum.

Policies:

LU-52.1: Enhance the physical environment of Tillicum through improvements to sidewalks, pedestrian-oriented lighting, street trees, and other pedestrian amenities.

LU-52.2: Promote integration of Tillicum with the American Lake shoreline through improved physical connections, protected view corridors, trails, and additional designated parks and open space.

LU-52.3: Identify additional opportunities to provide public access to American Lake within Tillicum.

LU-52.4: Seek a method of providing alternate connection between Tillicum and the northern part of the City besides I-5.

LU-52.5: Implement, and as necessary, update, the Tillicum Community ~~Community~~ Neighborhood Plan.

Section 4.5 of the Comprehensive Plan describes Tillicum in more detail:

4.5.2 Tillicum

The Tillicum neighborhood functions as a separate small village within Lakewood. Accessible only by freeway ramps at the north and south end of the area, it has its own commercial sector; moderately dense residential development; and an elementary school, library, and park. Tillicum is a very walkable neighborhood with a tight street grid and relatively low speed traffic. Harry Todd Park is one of the largest City-owned parks, and Tillicum is one of the few neighborhoods in the city with public waterfront access.

In public meetings discussing alternative plans for the city, Tillicum emerged as a neighborhood viewed as having significant potential for residential growth ~~over the next 20 years~~. With a traditional street grid, significant public open space and lake access, and strong regional transportation connections, there is a major opportunity for Tillicum to evolve into a more urban, pedestrian and bicycle-oriented community. This is further enhanced by the recent expansion of I-5 and new interchanges at Thorne Lane and Berkeley as well as the potential for a Sound Transit stop in Tillicum. ~~long-range potential for a commuter rail station and new highway connection to the east.~~

Because of recent extension of sewer service to the area, the development of multi-family housing in Tillicum is now possible. In addition to sewer development, there are other actions the City can take in support of the development of multi-family housing in Tillicum, including:

- ~~development~~ continued improvements to ~~of a long-range plan for Harry Todd Park and implementation of specific improvements to expand~~ access;
- development of a pedestrian connection between the park and commercial district along Maple Street, with sidewalks, curb ramps, crosswalks, lighting, and other improvements;
- consideration of incentivizing multi-family and mixed use development along Union Ave.
- review of land zoning and regulations near the improvements at the new Thorne Lane and Berkeley Ave. I-5 interchanges to create attractive, welcoming gateways; and
- a pedestrian/bikeway easement north along the railroad or through the country club to other portions of Lakewood.

~~The proposal by Amtrak to locate high-speed passenger rail service through the area (the Point Defiance Bypass project) will result in significant modifications to the freeway interchanges in Tillicum. These modifications should be designed in conjunction with improvements to I-5 to address congestion.~~ In the 2010's, construction on two major changes to transportation systems near and adjacent to Tillicum began. In July 2015, the Washington State Legislature approved funding for the I-5 Mounts Road to Thorne Lane Interchange - Corridor Improvements project as part of the Connecting Washington transportation revenue package. This overall project was broken down into four separate construction projects, two of which were completed by 2022. The I-5 interchanges at Berkeley Street and Thorne Lane were replaced to make room for new HOV lanes. The new interchanges removed a potential conflict between passenger trains and vehicles and people who walk or ride. This work also raised the elevation of I-5 at Berkeley Street by 14 feet, eliminating the expense of maintaining water pumps in a location where I-5 sat below the water table.

In 2023, a third phase of construction will rebuild the I-5 and Steilacoom-DuPont Road interchange to complete widening of I-5. This will extend the HOV lane near 41st Division Drive in both directions into the DuPont area. WSDOT's overarching goal is to complete the HOV system between DuPont and the new HOV lanes that are nearly complete in Tacoma.

In 2024, a separate project off I-5 will build a new non-motorized path from Gravelly Lake Drive to Thorne Lane in Lakewood as the fourth phase of the overall work. The Gravelly-

Thorne Connector will run parallel to but separate from I-5, providing access to Lakewood's Tillicum neighborhood for people who walk and ride. Until the Gravelly-Thorne Connector is complete, bicyclists going south on I-5 from Gravelly Lake Drive will use the shoulder on the exit to Berkeley Street to access local shared use paths.

A future shared-use path for bicyclists and pedestrians that would run parallel to roads open to the public between Lakewood and DuPont is being evaluated by stakeholders.

The 1999 urban design framework plan for Tillicum is shown in Figure 4.4. Some of the specific urban design actions identified at the time which could be undertaken in Tillicum include:

Landmark/Activity Nodes: The northern entrance into Tillicum, as well as the only entrance into Woodbrook, is at the Thorne Lane overpass and I-5. It would be improved as a civic gateway, with landscaping, road improvements, signage, and other elements as needed. This interchange may be significantly redesigned in conjunction with the Point Defiance Bypass and I-5 congestion management projects.

Civic Boulevards: As the main entrance road into Tillicum and the perimeter road embracing multi-family development, Thorne Lane would be improved as a civic boulevard. Development intensification in Tillicum would occur east of Thorne Lane, with W. Thorne Lane marking the initial southern boundary of the sewer extension to keep costs in check. Potential improvements of Union Street in support of commercial functions would include such elements as pedestrian improvements, parking, landscaping, lighting, and other functional items. Long-range planning would also identify site requirements for the planned future commuter rail stop and propose a strategy to fulfill this need.

Green Streets: Maple Street would be improved as a green street to provide a pedestrian-oriented connection between American Lake and Harry Todd Park at one end, and the commercial district/future rail station at the other. In between, it would also serve the school and the library. It would serve as a natural spine, gathering pedestrian traffic from the surrounding blocks of multi-family housing and providing safe access to recreation, shopping, and public transportation.

Open Space: Harry Todd Park would be improved by upgrading existing recreation facilities and constructing additional day use facilities such as picnic shelters and restrooms. A local connection between Tillicum and the Ponders Corner area could be built along an easement granted by various landowners, principally the Tacoma Country and Golf Club and Sound Transit/Burlington Northern Railroad.

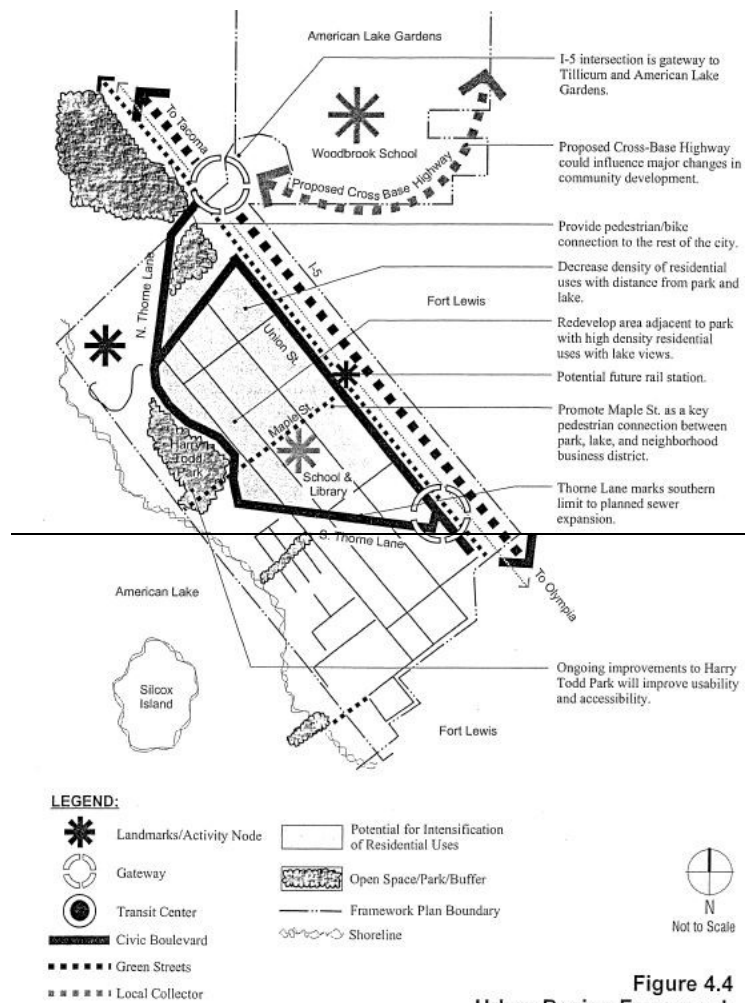
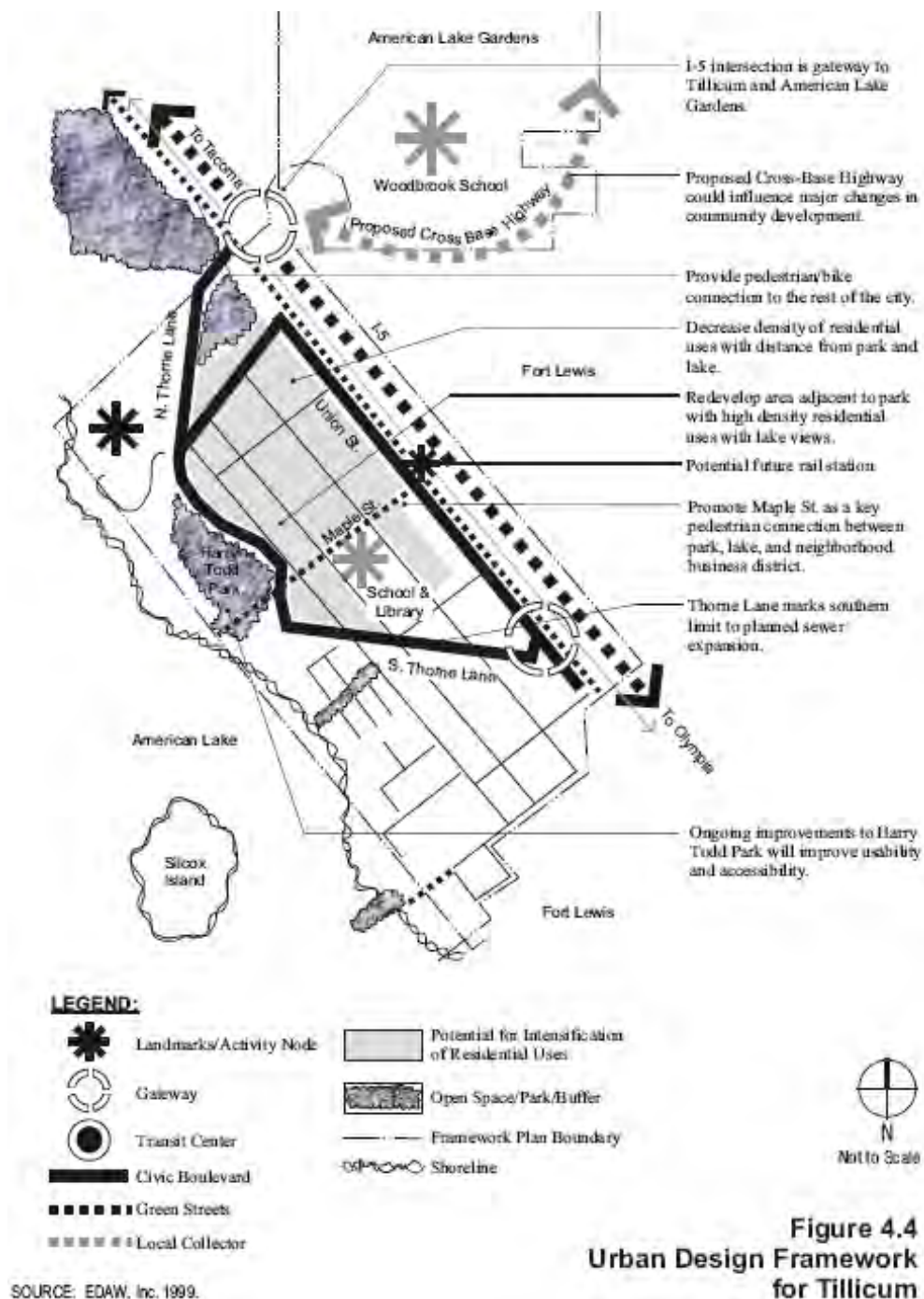


Figure 4.4
Urban Design Framework
for Tillicum

SOURCE: EDAW, Inc. 1999.



As the City of Lakewood conducts its 2024 Comprehensive Plan periodic update process, the Tillicum urban design framework and actions will be reviewed and updated to reflect what has been accomplished in Tillicum since the 2011 Neighborhood Plan was adopted as well as to reflect current housing policy and growth planning best practices.

GOAL UD-10: Promote the evolution of Tillicum into a vital higher density pedestrian-oriented neighborhood through application of urban design principles.

Policies:

UD-10.1: Identify opportunities for additional public/semi-public green space in Tillicum.

UD-10.2: Provide opportunities for pedestrian and bicycle connections from Tillicum to other portions of Lakewood.

UD-10.3: Improve identified civic boulevards, gateways, and green streets within Tillicum to provide a unifying and distinctive character.

GOAL ED-5: Promote the revitalization/redevelopment of the following areas within Lakewood:

- 1) the Downtown Subarea;
- 2) the South Tacoma Way & Pacific Highway Corridors;
- 3) Springbrook;
- 4) Tillicum/Woodbrook;
- 5) the Lakewood Station District Subarea; and
- 6) Lake City.

Policies:

ED-5.1: Where appropriate, develop and maintain public-private partnerships for revitalization.

ED-5.2: Pursue regional capital improvement opportunities within these specific areas.

ED-5.5: Continue existing programs to expand sewers throughout Tillicum and Woodbrook.

ED-5.7: Expand housing ownership opportunities.

ED-5.8: Identify and implement strategies to foster small business development and expansion.

ED-5.11: Remove blighted buildings from residential neighborhoods.

ED-5.12: Promote affordable single and multi-family development in Lake City and Tillicum.

7.1 Sanitary Sewers

Sewer service in the City of Lakewood is almost entirely provided by Pierce County Public Works and Utilities. Sewer service was recently expanded to serve the Tillicum and Woodbrook communities. The Town of Steilacoom provides sewer service to Western State Hospital. Steilacoom has indicated that its facilities serving the Western State Hospital currently have additional growth capacity. The City of Tacoma provides sewer service to the Flett subdivision, and to commercial and residential users located in northeast Lakewood (80th

Street and 84th Streets). Figure 7.2 describes the locations of all major sewer trunk lines within Lakewood.

The area immediately north of Pierce College and north of 101st Street SW, as well as the area along Clover Creek near Cochise Lane, remain unsewered. Since the adoption of the City's Comprehensive Plan in 2000, sewer trunk lines have been installed in Tillicum and Woodbrook.

Figure 7.2 (2014)



GOAL U-8: Ensure that new growth is served by sewers, and pursue a citywide system to eliminate current service deficits.

Policies:

U-8.1: Ensure that public sewage treatment and collection systems are installed and available for use coincident with new development.

U-8.2: Continue current efforts to extend sewers throughout all of Woodbrook and Tillicum.

U-8.3: Encourage extension of sewer service to Woodbrook and portions of Tillicum slated for density increases or changes in use consistent with the adopted Comprehensive Plan Future Land Use Map (see Policy LU-62.5).

Land-Use Implementation Strategies

11.3.12 Continue with redevelopment efforts in Tillicum and the preparation of development regulations and design standards as described in the Tillicum Neighborhood Plan originally adopted in June 2011 and updated thereafter.

Transportation Implementation Strategies

- Provide local support for the construction of a Sounder Station in Tillicum. ~~The station could also serve as an Amtrak station if Amtrak service is added to the Sound Transit rail line.~~

E. Development Regulation Text Amendments

18A.10.140 Establishment of subareas.

Per RCW 36.70A.080(2), in order to plan for and regulate the use of land and structures in a manner which recognizes that residential neighborhoods and business areas within Lakewood vary one from another in desired character, subareas may be established as optional elements of the comprehensive plan and implementing zoning regulations may be adopted as a title of the Lakewood Municipal Code (LMC.)

Subarea plans are implemented in part through the adoption of use, development, performance, or procedural regulations specific to the subarea or to a portion or portions of the subarea. Regulations which are specific to a subarea or portions of a subarea are located in the title of the LMC concerning the subarea.

The following subareas and subarea plans are established:

Name	Symbol	Code Title
Downtown Subarea Plan	DSAP	18B
Lakewood Station District Subarea Plan	LSDSP	18C
<u>Tillicum Subarea Plan</u>	<u>TSP</u>	<u>18D reserved</u>

2022-04 Review Comprehensive Plan Zoning and Policies and Municipal Code related to Adult Family Homes (AFHs) to determine whether to allow AFHs in Air Corridor 1 (AC1) and Air Corridor 2 (AC2) zones.

Amend portions of LMC 18A.40.130 (D) and (E) as follows (the remainder of LMC 18A.40.130 would remain unchanged):

18A.40.130 Air installation compatible use zones (AICUZ) and uses.

* * *

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

Land Use Categories	APZ-I	APZ-II	CZ	Density
Existing Uses				
Continuation of <u>conforming</u> uses <u>and structures</u> already legally existing within the zone at the time of adoption of this chapter. Maintenance, and repair, <u>and lateration/addition</u> of existing <u>conforming</u> structures shall be permitted.	P	P	–	N/A
Alteration or modification of nonconforming existing uses and structures. <u>(Subject to LMC 18A.40.130 (E.)(4.); & LMC Chapter 18A.20, Article II, Nonconforming Uses & Structures.)</u>	<u>Director/</u> <u>HE</u> €	<u>Director/</u> <u>HE</u> €	–	N/A
Agriculture and Natural Resources				
Agriculture	–	–	–	N/A
Agriculture, clear zone	–	–	P	N/A
Agriculture, home	P	P	–	N/A
Natural resource extraction/recovery	C	C	–	Maximum FAR of 0.28 in APZ-I, no activity which produces smoke, glare, or involves explosives.
Research, scientific (small scale)	C	P	–	Office use only. Maximum FAR of 0.22 in APZ-I and APZ-II.
Undeveloped land	P	P	P	N/A
Residential Uses				

Land Use Categories	APZ-I	APZ-II	CZ	Density
Accessory caretaker's unit	–	–	–	N/A
Accessory dwelling unit	–	–	–	N/A
<u>Adult family home: (Not subject to intensity of use criteria, LMC 18A.40.130 (E.) (1.); & subject to the Washington State Building Codes, as amended.)</u>	<u>P</u>	<u>P</u>	<u>–</u>	<u>N/A</u>
Cottage housing	–	–	–	N/A
Cohousing (dormitories, fraternities and sororities)	–	–	–	N/A
Detached single-family <u>structure(s)</u> on lot less than 20,000 square feet	–	–	–	N/A
<u>COMMENTARY:</u> In both the APZ & APZ zones, there are a total of 290 single family units/ structures on tax parcels < 20,000 square feet. All 290 are nonconforming uses.				
Detached single-family <u>structure(s)</u> on lot greater than 20,000 square feet	–	P	–	N/A
Two-family residential <u>structure(s)</u> , attached or detached dwelling units	–	–	–	N/A
Three-family residential <u>structure(s)</u> , attached or detached dwelling units	–	–	–	N/A
Multifamily <u>structure(s)</u> , 4 or more residential units	–	–	–	N/A
Mixed use	–	–	–	N/A
Home occupation	P	P	–	N/A
Mobile home parks	–	–	–	N/A
Mobile and/or manufactured homes, in mobile/manufactured home parks	–	–	–	N/A
Rooms for the use of domestic employees of the owner, lessee, or occupant of the primary dwelling	–	P	–	N/A
Child care facility	–	–	–	N/A

Land Use Categories	APZ-I	APZ-II	CZ	Density
Child day care center	–	–	–	N/A
Family day care provider	–	–	–	N/A
Special Needs Housing (Essential Public Facilities)				
Type 1 group home <u>(Excludes adult family home)</u>	–	–	–	N/A
Type 2 group home	–	–	–	N/A
Type 3 group home	–	–	–	N/A
Type 4 group home	–	–	–	N/A
Type 5 group home	–	–	–	N/A
Assisted living facilities	–	–	–	N/A
Continuing care retirement community	–	–	–	N/A
Hospice care center	–	–	–	N/A
Enhanced services facility	–	–	–	N/A
Nursing home	–	–	–	N/A
Commercial and Industrial Uses				
Building and landscape materials sales	P	P	–	Maximum FAR of 0.28 in APZ I and 0.56 in APZ II.
Building contractor, light	P	P	–	Maximum FAR of 0.28 in APZ I and 0.56 in APZ II.
Building contractor, heavy	C	–	–	Maximum FAR of 0.11 in APZ I and 0.22 in APZ II.
Business support service	P	–	–	Maximum FAR of 0.22 in APZ I.
Catering service	P	P	–	Maximum FAR of 0.22 in APZ II.
Construction/heavy equipment sales and rental	C	C	–	Maximum FAR of 0.11 in APZ I; and 0.22 in APZ II.

Land Use Categories	APZ-I	APZ-II	CZ	Density
Equipment rental	P	P	–	Maximum FAR of 0.11 in APZ I; and 0.22 in APZ II.
Furniture, furnishings, appliance/equipment store	–	C	–	Maximum FAR of 0.28 in APZ II.
Handcraft industries, small-scale manufacturing	P	P	–	Maximum FAR of 0.28 APZ I; Maximum FAR of 0.56 in APZ II.
Kennel, animal boarding	P	P	–	Maximum FAR of 0.11 APZ I; Maximum FAR of 0.22 in APZ II.
Laundry, dry cleaning plant	P	–	–	Maximum FAR of 0.22 in APZ II.
Live/work and work/live units	P	P	–	N/A
Maintenance service, client site services	P	P	–	Maximum FAR of 0.22 in APZ II.
Military installations	P	P	P	N/A
Mobile home, RV, and boat sales	C	C	–	Maximum FAR of 0.14 in APZ I and 0.28 in APZ II.
Office, business services	P	P	–	Maximum FAR of 0.22 in APZ II.
Office, professional	P	–	–	Maximum FAR of 0.22 in APZ II.
Places of assembly	–	–	–	N/A
Personal services	P	–	–	Office uses only. Maximum FAR of 0.11 in APZ II.
Small craft distillery	–	P	–	Maximum FAR 0.56 in APZ II.
Storage, personal storage facility	P	P	–	Maximum FAR of 1.0 in APZ I; 2.0 in APZ II.
Vehicle services, minor maintenance/repair	P	P	–	Maximum FAR of 0.11 APZ I; 0.22 in APZ II.
Vehicle storage	C	C	–	Maximum FAR of 0.28 in APZ I and 0.56 in APZ II.
Warehouse retail	P	–	–	Maximum FAR of 0.16 in APZ II.
Warehouse	P	P	–	Maximum FAR of 1.0 in APZ I; 2.0

Land Use Categories	APZ-I	APZ-II	CZ	Density
				in APZ II.
Wholesaling and distribution	P	P	–	Maximum FAR of 0.28 in APZ I and 0.56 in APZ II.
Wildlife preserve or sanctuary	P	P	–	N/A
Eating and Drinking Establishments				
Bar/tavern	–	–	–	N/A
Brewery, brew pub	–	–	–	N/A
Mobile food vending facility	P	P	–	N/A
Night club	–	–	–	N/A
Restaurant, café, coffee shop, counter ordering	–	–	–	N/A
Restaurant, café, coffee shop, drive-through services	–	–	–	N/A
Restaurant, café, coffee shop, table service	–	–	–	N/A
Restaurant, café, coffee shop, outdoor dining	–	–	–	N/A
Restaurant, café, coffee shop, serving alcohol	–	–	–	N/A
Tasting room	–	–	–	N/A
Lodging				
Bed and breakfast guest houses	–	–	–	N/A
Hostels	–	–	–	N/A
Hotels and motels	–	–	–	N/A
Recreational vehicle parks	–	–	–	N/A
Transportation				

Land Use Categories	APZ-I	APZ-II	CZ	Density
Parking facilities (surface)	P	P	–	N/A
Parking facilities (structured)	–	–	–	N/A
Streets with pedestrian and bicycle facilities	P	P	–	N/A
Transit park and ride lots	P	P	–	N/A
Transit shelter	P	P	–	N/A
Utilities				
Above-ground electrical distribution lines, pipes, and support poles, transformers, and related facilities, not including substations	P	P	–	N/A
Underground electrical distribution lines, pipes, and support poles, transformers, and related facilities, not including substations	P	P	P	N/A
Electrical distribution substations	P	P	–	N/A
Electrical transmission lines of 115 kV or less and support poles	P	P	–	N/A
Electric vehicle battery charging stations	P	P	–	N/A
Above-ground natural gas conveyance facilities	–	–	–	N/A
Underground natural gas conveyance facilities	P	P	P	N/A
Potable water conveyance facilities	P	P	–	N/A
Potable water storage facilities	C	P	–	N/A
Storm water collection and conveyance facilities	P	P	P	N/A
Storm water detention/retention facilities	P	P	C	N/A
Telecommunications earth receiving	P	P	–	N/A

Land Use Categories	APZ-I	APZ-II	CZ	Density
stations (satellite dishes)				
Telecommunications lines, pipes, support poles and related facilities, not including earth receiving stations, personal wireless service, transmission/receiving/relay facilities, or switching facilities	P	P	–	N/A
Telecommunications switching facilities	P	P	–	N/A
Telecommunications transmission/receiving/relay facilities		P	–	N/A
Waste water conveyance facilities	P	P	P	N/A
Wireless communication facilities (WCFs)	P	P	–	N/A
Essential Public Facilities				
Airport (American Lake Seaplane Base)	–	–	–	N/A
Community and technical colleges, colleges and universities	–	–	–	N/A
Correctional facilities	–	–	–	N/A
Electrical transmission lines of higher voltage than 115 kV, in existing corridors of such transmission lines	–	C	–	N/A
Electrical transmission lines of higher voltage than 115 kV, in new corridors	–	–	–	N/A
Group home	–	–	–	N/A
In-patient facility including but not limited to substance abuse facility	–	C	–	N/A
Intercity high-speed ground transportation	–	–		N/A
Intercity passenger rail service	–	–	–	N/A
Interstate Highway 5 (I-5)	P	–	–	N/A
Mental health facility	–	–	–	N/A

Land Use Categories	APZ-I	APZ-II	CZ	Density
Military installation	P	P	P	N/A
Minimum security institution	–	–	–	N/A
Secure community transition facility (SCTFs)	–	–	–	N/A
Solid waste transfer station	–	–	–	N/A
Sound Transit facility	–	–	–	N/A
Sound Transit railroad right-of-way	–	–	–	N/A
Transit bus, train, or other high capacity vehicle bases	–	–	–	N/A
Washington State Highway 512	P	–	–	N/A
Work/training release facility	–	–	–	N/A

Director: Community & Economic Development Director

HE: Hearing Examiner

P: Permitted Use C: Conditional Use “–”: Not Allowed N/A: Not Applicable

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

E. Operating and Development Conditions.

1. In addition to the other requirements of the chapter, the intensity of use criteria are applicable to all new land uses in the CZ, APZ-I, and APZ-II zoning districts and shall be used to determine compatibility of proposed uses with aircraft operations hazards. The applicant shall bear the burden of proof to demonstrate compliance of a proposed development with the following intensities of uses:

- a. Within the CZ zoning district, the total number of people on a site at any time shall not exceed one (1) person per four thousand three hundred fifty-six (4,356) square feet of gross site area, or ten (10) persons per acre.
- b. Within the APZ-I zoning district, the total number of people on a site at any time shall not exceed one (1) person per one thousand seven hundred forty-two (1,742) square feet of gross site area, or twenty-five (25) persons per acre.
- c. Within the APZ-II zoning district, the total number of people on a site at any time shall not exceed one (1) person per eight hundred seventy-one (871) square feet of gross site area, or fifty (50) persons per acre.

COMMENTARY: Proposed code amendments would exempt adult family homes from the intensity criteria found in E.1. Intensity would instead be set by Washington State building code regulations.

2. In addition to other requirements of the code, the following performance criteria shall be used to determine the compatibility of a use, project design, mitigation measures and/or any other requirements of the code with respect to aircraft operation hazards in the CZ, APZ-I and APZ-II zoning districts. The applicant shall bear the burden of proof to demonstrate compliance of a proposed development with the following performance criteria:

- a. Any new use which involves release of airborne substances, such as steam, dust, and smoke, that may interfere with aircraft operations is prohibited.
- b. Any new use which emits light or direct or indirect reflections that may interfere with a pilot's vision is prohibited.
- c. Any new use that creates an undue hazard to the general health, safety and welfare of the community in the event of an aircraft accident in these zoning districts is prohibited.

COMMENTARY: Arguably, subsection "c." is problematic for the city in the event an adult family home provider wants to locate underneath a military air corridor, or desires to expand living space in an existing single family structure which is nonconforming. This is where JBLM AICUZ, the city's zoning, and state law come into conflict. Lakewood is in a position where it must concede to state law, although there remains a compelling reason that placing adult family home residents, some of whom may have significant disabilities, underneath a military air corridor is not a good idea.

- d. Facilities which emit electrical currents shall be installed in a manner that does not interfere with communication systems or navigational equipment.
- e. Any new use which attracts concentrations of birds or waterfowl, such as mixed solid waste landfill disposal facilities, waste transfer facilities, feeding stations, and the growth of certain vegetation, is prohibited.
- f. Structures are prohibited within one hundred (100) feet of the aircraft approach-departure or transitional surfaces.

3. **Noise Attenuation.** Provisions for noise mitigation shall apply to all buildings or structures constructed or placed in use for human occupancy on sites within the Clear Zone (CZ), Accident Potential Zone One (APZ-I), and Accident Potential Zone Two (APZ-II) zoning districts, which are located within the sixty-five (65) Ldn Noise Contour or higher, as shown in the Final Air Installation Compatible Use Zone (AICUZ) Study Update, Joint Base Lewis-McChord, May 2015, and on file with the Community and Economic Development Department.

- a. **Noise Insulation Required.** Those portions of new structures where the public is received or offices are located must be constructed with sound insulation or other

means to achieve a day/night interior noise level (Ldn) of no greater than forty-five (45) dB. A remodeling project where the total cost of improvements is twenty-five (25) percent or more of the valuation of the existing building is ~~also~~ subject to these standards.

COMMENTARY: *State's requirement for energy conservation often meets or exceeds Ldn requirements; considered a non-issue.*

b. *Sound Isolation Construction.* A building will generally be considered acceptable by the Building Official if it incorporates the applicable features described in LMC Title [15](#). Alternate materials and methods of construction may be permitted, if such alternates are demonstrated to the satisfaction of the Building Official to be equivalent to those described.

COMMENTARY: *Same as above; considered a non-issue.*

c. *Acoustical Analysis and Design Report.* The applicant may elect to have a qualified architect or engineer examine the noise levels and needed building sound isolation requirements for a specific site. The analysis and design report signed by and prepared under the supervision of a qualified architect or engineer shall be submitted with the application for building permit. The report shall show the topographical relationship of the aircraft noise sources and the building site, identification of noise sources and their characteristics, predicated noise spectra at the exterior of the proposed building structure, basis for the predication (measured or obtained from published data), and effectiveness of the proposed construction showing that the prescribed interior day-night sound level is met.

COMMENTARY: *Subsection "c." is for unusual situations. To-date, no acoustical reports have been submitted by applicants in APZ-I, APZ-II, & CZ; considered a non-issue.*

d. *Exemptions.*

i. Additions under five hundred (500) square feet that are not used for sleeping rooms;

ii. A remodeling project where the total cost of improvements is less than twenty-five (25) percent ~~or more of the valuation~~ of the existing building valuation ~~is also subject to these standards;~~

iii. The noise standards in subsection ~~(B)~~[\(E\)\(3\)](#) of this section shall not apply to the construction of buildings or structures in the Air Installation Compatible Use Zone (AICUZ) Study for McChord Field with less than sixty-five (65) dB DNL.

e. *Noise Disclosure Statement.* Prior to the issuance of a building permit for new construction or remodeling where the total cost of improvements is twenty-five (25) percent or more of the valuation of the existing building, the property owner shall sign a noise disclosure statement and record the statement with the title of the property. The noise disclosure statement acknowledges that the property is located within the sixty-five (65) Ldn contour, as indicated on Noise Contour Map for

McChord AFB as shown in the AICUZ study, and that noise attenuation is required of any new construction or remodeled structure where it meets the threshold.

4. *Nonconforming Buildings and Structures.*

a. Any residential use group building, and any assembly, business, educational, institutional or mercantile use group building or structure or portion thereof, which lawfully existed on the date of adoption of this section and which is not in conformity, shall be deemed nonconforming and subject to LMC, Chapter 18A.20 Article II, Nonconforming Uses & Structures.

i. Exceptions to residential use group buildings. A one-time addition/expansion of nor more than two-hundred (200) square feet of conditioned space shall be permitted.

COMMENTARY: This subsection allows for minor expansions to mostly single family residences, and, further, allows adult family home providers to convert garages and/or carports to additional bedrooms. Beyond 200 square feet, a proposal would be subject to the City's standard nonconforming use regulations.

b. Any extension, enlargement, relocation, reconstruction or substantial alteration of a nonconforming residential use group building, and any assembly, business, educational, institutional or mercantile use group building or structure or portion thereof, shall be subject to the acoustical performance standards as set forth in LMC Title [15](#) unless otherwise modified by the Building Official pursuant to applicable provisions of the Washington State Building Code.

2022-05 Update text of the Comprehensive Plan to reflect the adoption of VISION 2050 and renaming Centers of Local Importance per the 2018 Regional Centers Framework and the 2019 Countywide Planning Policies.

Replace Comprehensive Plan text and maps as shown below. The remainder of the Plan remains unchanged.

1.6.7.1 Compliance with Vision 2040 and VISION 2050

The Lakewood Comprehensive Plan supports a sustainable approach to growth and future development. The Plan incorporates a systems approach to planning and decision-making that addresses protection of the natural environment. The plan commits to maintaining and restoring ecosystems, through steps to conserve key habitats, clean up polluted waterways, and reduce greenhouse gas emissions. The plan includes provisions that ensure that a healthy environment remains available for future generations in Lakewood.

Lakewood's Comprehensive Plan has been updated based on residential and employment targets that align with Vision 2040. The Plan will be updated no later than during the 2024 periodic update to reflect the 2044 growth targets adopted by the Pierce County Council. ~~Through the targetting process the City has identified the number of housing units in the city for the year 2031.~~ We have also established an affordable housing goal for this planning period. (See Policies LU-2.20 and LU-2.21).

The Comprehensive Plan addresses each of the policy areas outlined in VISION 2040 and will be updated no later than during the 2024 periodic update to reflect VISION 2050 and countywide planning policies. Lakewood has policies that address habitat protection, water conservation, air quality, and climate change. The City's land-use codes incorporate environmentally friendly development techniques, such as low-impact landscaping. The plan calls for more compact urban development and includes design guidelines for mixed-use and transit-oriented development. There are directives to prioritize funding and investments to our regional growth center. The housing (sub)element commits to expanding housing production at all income levels to meet the diverse needs of both current and future residents. The plan includes an economic development element that supports creating jobs, investing in all people, creating great communities, and maintaining a high quality of life. The transportation element advances cleaner and more sustainable mobility, with provisions for complete streets, green streets, context-sensitive design, and a programs and strategies that advance alternatives to driving alone. The City coordinates its transportation planning with neighboring jurisdictions, including our level-of-service standards and concurrency provisions. The City is committed to resource conservation in the provision of public services.

The Comprehensive Plan also addresses local implementation actions in VISION 2040 and VISION 2050, including identification of underused lands, mode-split goals for the City's designated center, and housing targets.

* * *

2015 Update

* * *

In 2014, the City designated eight (8) Centers of Local Importance (COLIs). These COLIs were adopted in Section 2.5 (Land Use Maps chapter) of this Comprehensive Plan. CoLIs ~~centers of Local Importance~~ ~~a~~ were designated in order to focus development and funding to areas ~~that are~~ important to the local community. Residential COLIs were intended to promote compact, pedestrian oriented development with a mix of uses, proximity to diverse services, and a variety of appropriate housing options. In 2014, COLIs ~~may~~ could also be used to identify established industrial areas. The CoLIs ~~centers of Local Importance~~ originally identified for the City of Lakewood include:

- A. Tillicum
- B. Fort Steilacoom/Oakbrook
- C. Custer Road
- D. Lakewood Industrial Park/CPTC
- E. South Tacoma Way
- F. Springbrook
- G. Woodbrook
- H. Lake City West

In 2019, per Pierce County Resolution 2019-070s, the Pierce County Countywide Planning Policies (CPPs) were updated to reflect the Regional Centers Framework that incorporated new policies regarding CoLIs. Lakewood ratified these changes per City Resolution 2020-03. CPP C-29 states in part that “CoLIs may only be located in a town or city without a Countywide or Regional Center located in Pierce County.” Lakewood has a Regional Growth Center coterminous with the Downtown Subarea.

As a result of Policy C-29, in 2022, the City of Lakewood redesignated its eight centers originally named CoLIs as “Centers of Municipal Importance”, or “CoMIs”. These CoMIs are not intended to be designated in the future as Countywide or Regional Centers, but instead reflect City of Lakewood focus areas for preservation, resource investment and/or economic development. Maps of the CoMIs were updated in Section 2.5 of this Comprehensive Plan as well.

* * *

2.4 Urban Center Designation

A key element of the urban growth strategy of the GMA and regional growth strategy is the direction of growth toward centers. Urban Centers are focal points within urban areas intended to complement compact communities providing viable alternatives to sprawl. They are intended to be dominated by relatively compact development, where housing, shopping, and employment are in proximity. Urban Centers are also intended to be the focal points for public investment in transit and other capital improvements.

According to the CWPP, centers are intended to:

- Be priority locations for accommodating growth;
- Strengthen existing development patterns;
- Promote housing opportunities close to employment;
- Support development of an extensive transportation system which reduces dependency on automobiles; and
- Maximizes the benefit of public investment in infrastructure and services.

Within its CWPP, the jurisdictions of Pierce County identified three types of Urban Centers and one manufacturing/industrial center that are applicable and consistent with the Puget Sound Regional Council's (PSRC's) VISION 2040 plan. Lakewood's Downtown has been designated as an urban center under the CWPP and, by extension, is a recognized regional growth center under VISION 2040 and VISION 2050.

* * *

2.5 Centers of Local Importance and Centers of Municipal Importance

Centers of Local Importance (CoLIs) are designated for the purpose of identifying local centers and activity nodes that are consistent with VISION 2040's Multi-county Planning Policies. Such areas promote compact, pedestrian-oriented development with a mix of uses, proximity to diverse services, and a variety of appropriate housing options, or are in an established industrial area. CoLIs are designated by the local government with jurisdiction. Approval by Pierce County, the Pierce County Regional Committee (PCRC), or other state or regional organization is not required. In 2014, Lakewood ~~has designated~~ adopted eight CoLIs. These are illustrated in Figure 2.3.

In 2018, Puget Sound Regional Council (PSRC) adopted a new Regional Centers Framework. Local Centers are discussed as follows at Section 7 of the Framework:

VISION 2040 calls for central places in all jurisdictions to support a centers-based approach to development in the region. These places range from neighborhood centers to active crossroads in communities of all sizes. These centers play an important role in the region and help define our community character, provide local gathering places, serve as community hubs, and are often appropriate places for additional growth and focal points for services.

The Regional Centers Framework recognizes the importance of these places, but does not envision a regional or county designation for all types of local centers. The designation criteria outlined in this document may provide a path to regional or county designation for locations that continue to grow and change over time.

In 2019, per Pierce County Resolution 2019-070s, the Pierce County Countywide Planning Policies (CPPs) were updated to reflect the Regional Centers Framework that incorporated new policies regarding CoLIs. Lakewood ratified these changes per City Resolution 2020-03. County Planning Policy C-29 states in part that "CoLIs may only be located in a town or city without a Countywide or Regional Center located in Pierce County." Lakewood has a Regional Growth Center coterminous with the Downtown Subarea.

As a result of Policy C-29, in 2022, the City of Lakewood redesignated its eight centers originally named CoLIs as “Centers of Municipal Importance”, or “CoMIs”. These CoMIs are not intended to be designated in the future as Countywide or Regional Centers, but instead reflect City of Lakewood focus areas for preservation, resource investment and/or economic development.

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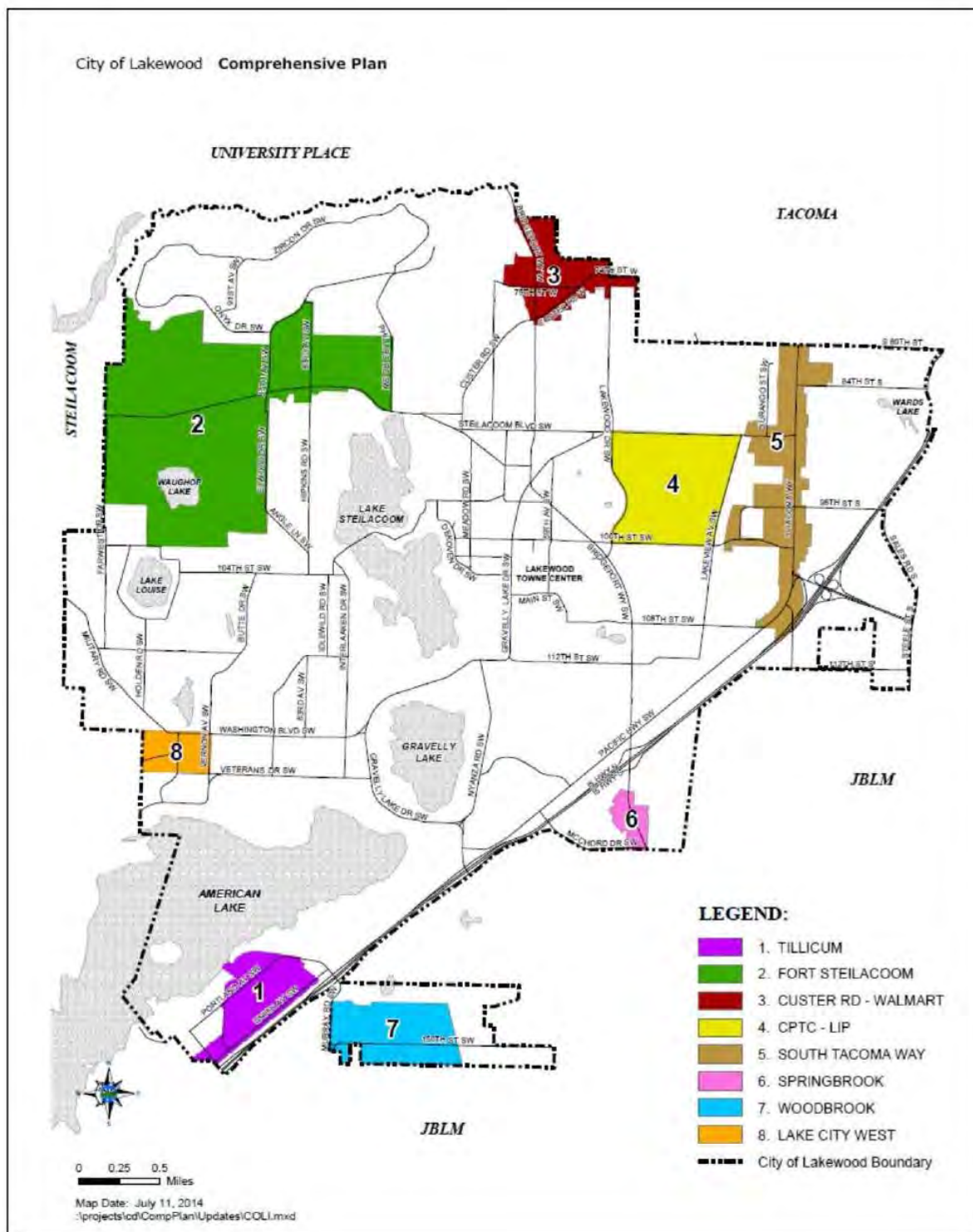


Figure 2.3

City-Wide Centers of Municipal Importance (CoMIs)



Figure 2.4

Tillicum Center of Local Municipal Importance

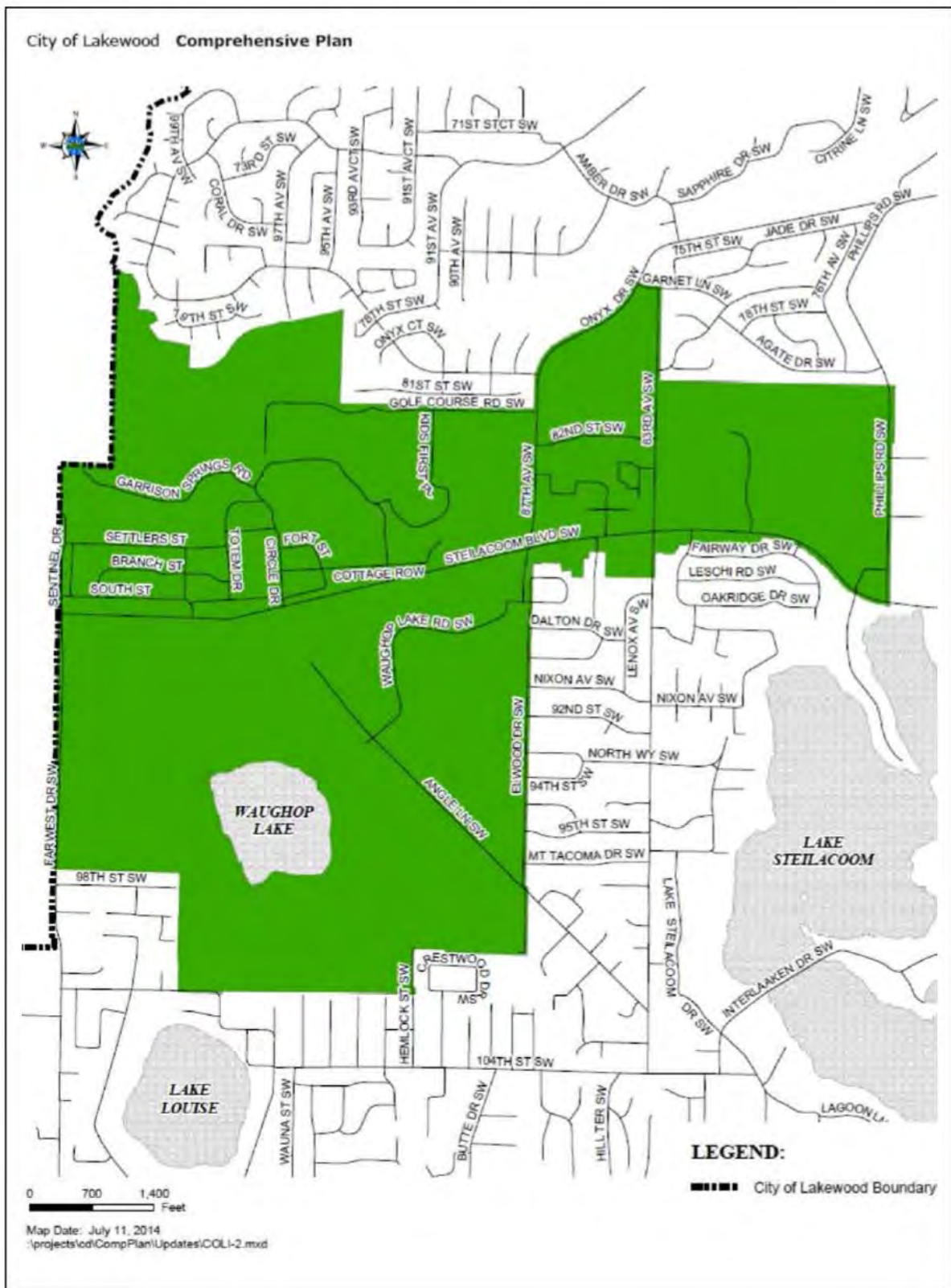


Figure 2.5

Fort Steilacoom Park Center of Local Municipal Importance

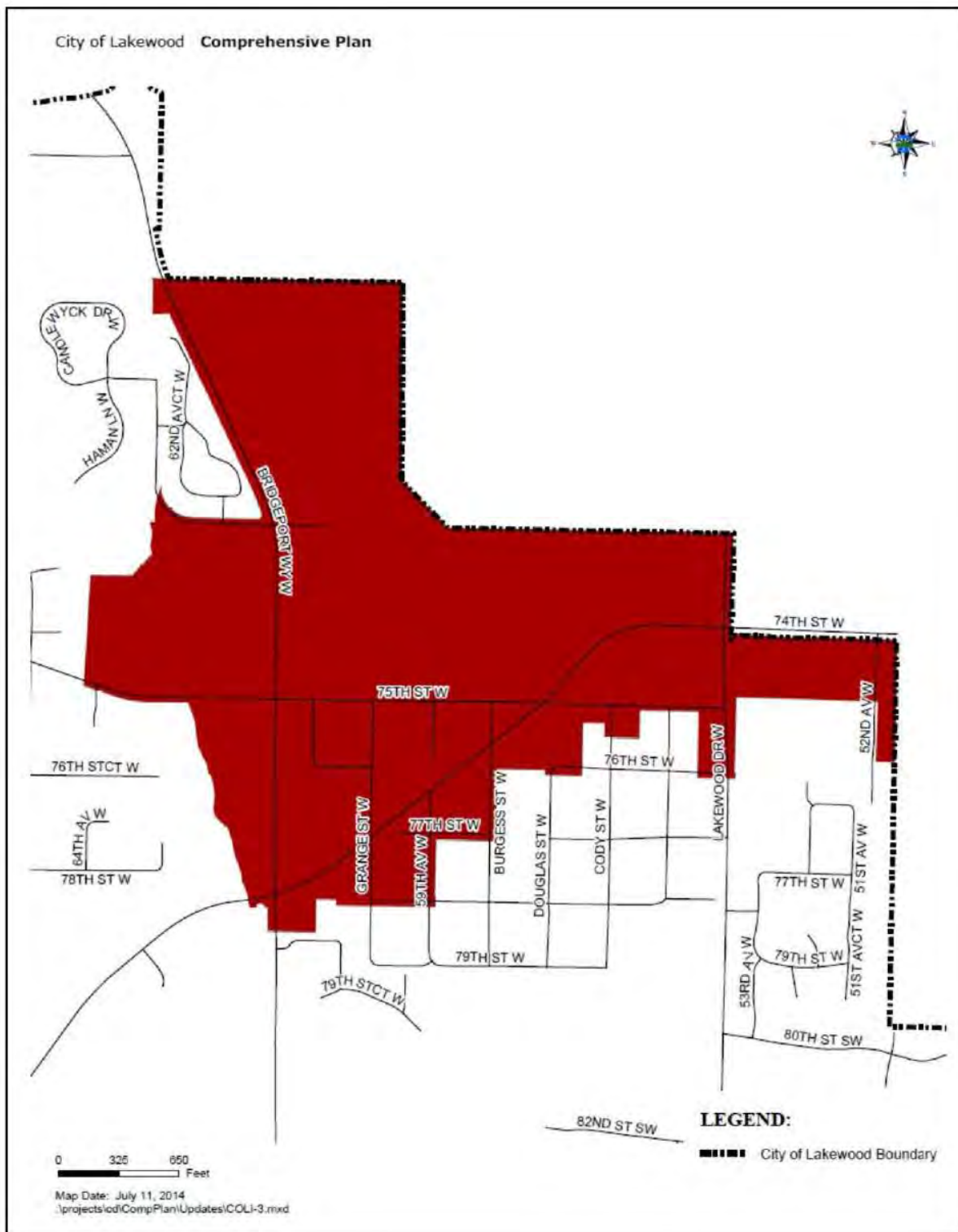


Figure 2.6

Custer Road/Walmart Center of Local Municipal

Importance

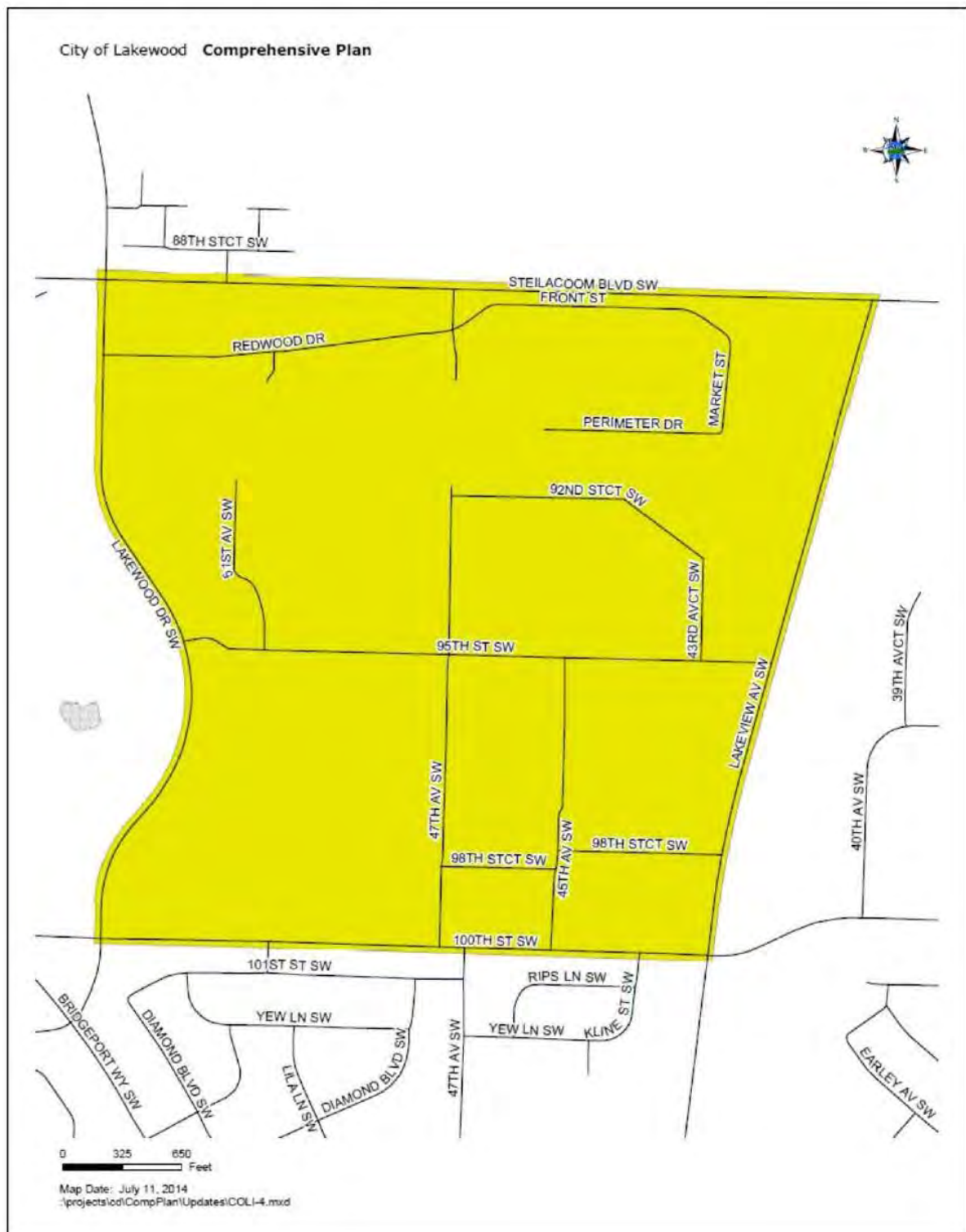


Figure 2.7

Clover Park Technical College / Lakewood Industrial Park Center

of Local Municipal Importance

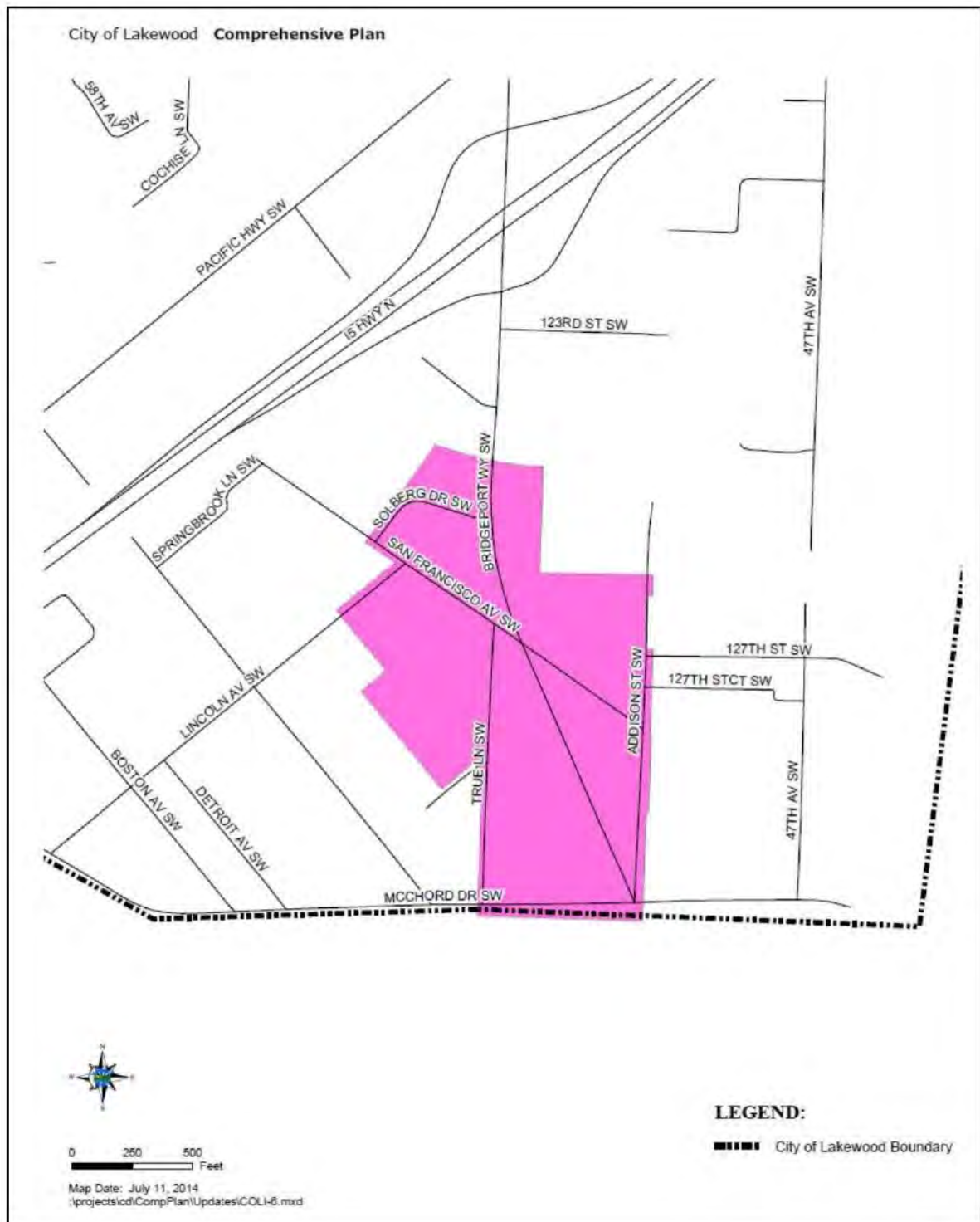


Figure 2.9

Springbrook Center of Local Municipal Importance

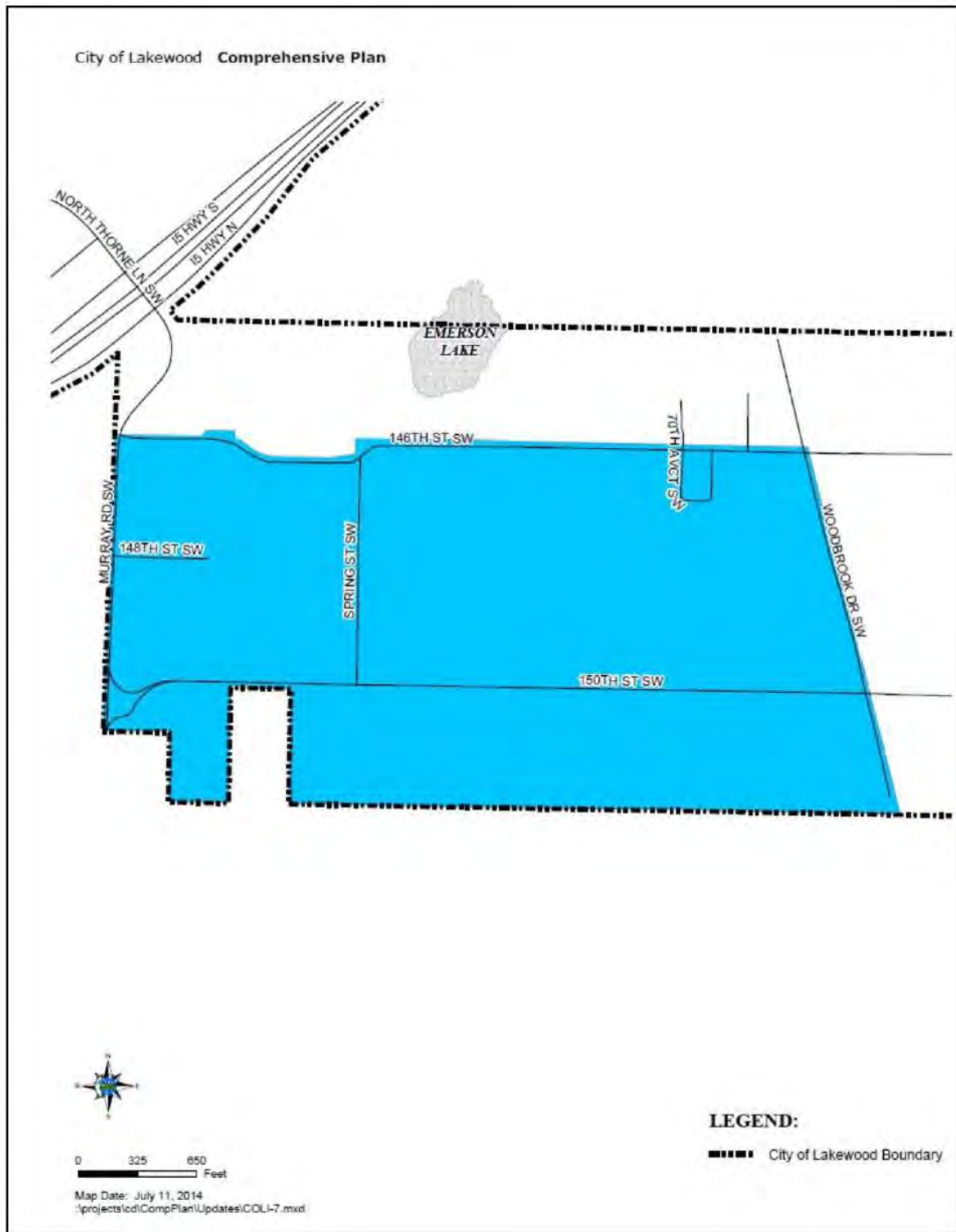


Figure 2.10

Woodbrook Center of Local ~~Local~~ Municipal Importance

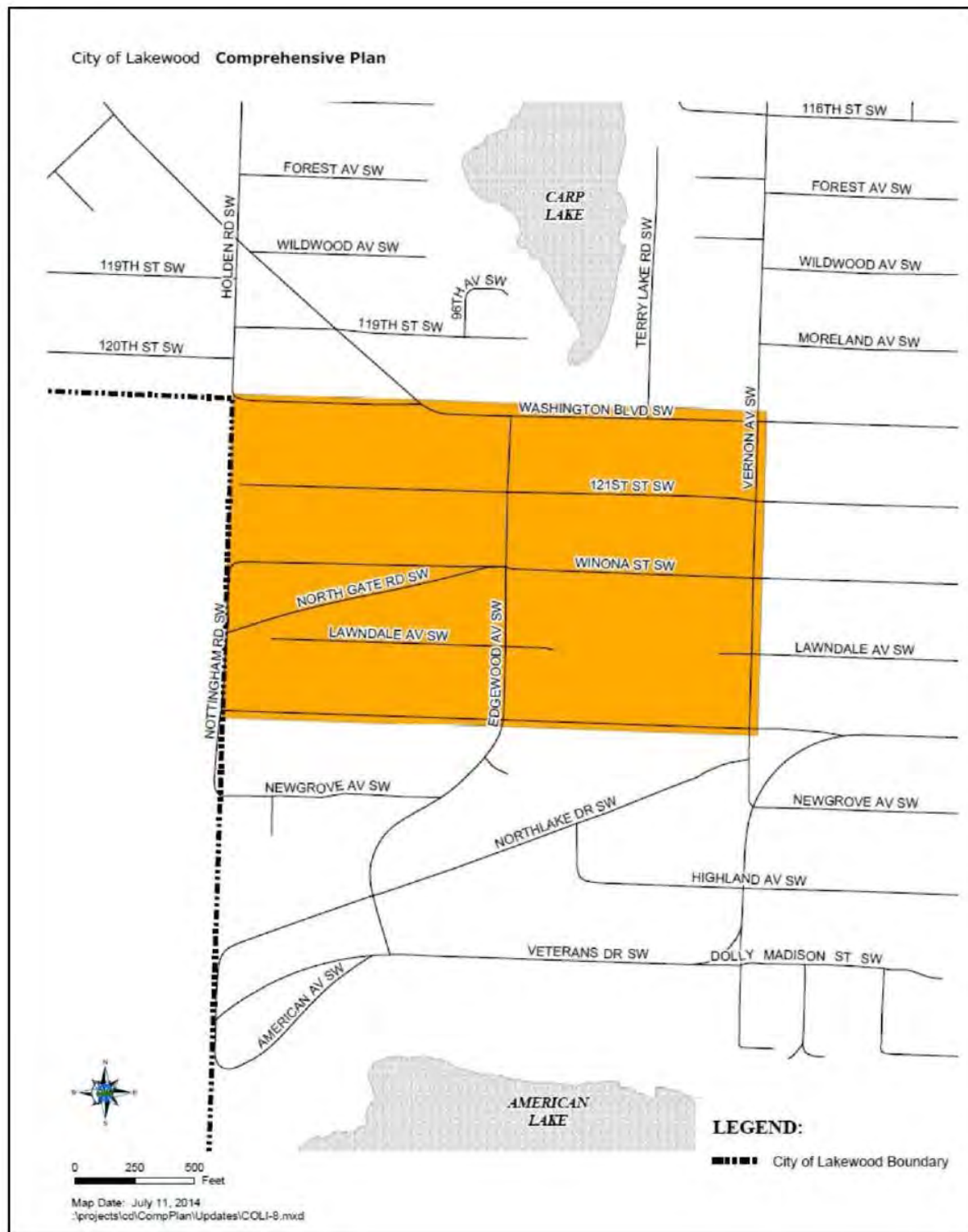


Figure 2.11

Lake City West Center of Local ~~Local~~ Municipal Importance

5.1 Introduction

The Growth Management Act (GMA) includes economic development as one of its basic goals, and it is a theme that runs throughout the Act. GMA considers the need to stimulate economic development throughout the state, but requires that these activities be balanced with the need to protect the physical environment. It encourages the efficient use of land, the availability of urban services, and the financing strategies necessary to pay for needed infrastructure. GMA mandates that communities perform long range planning, and then implement zoning and regulatory rules so that appropriate development can occur. It recognizes that while the public sector can shape and influence development, it is the private sector that generates economic growth.

At the regional level, Lakewood complies with the Multicounty Planning Policies (MPPs) adopted by the Puget Sound Regional Council (PSRC) as part of VISION 20~~5~~40 and its successors. ~~(e.g., VISION 2050 will replace VISION 2040 in 2020.)~~ The MPPs provide an integrated framework for addressing land use, economic development, transportation, other infrastructure, and environmental planning. These policies play three key roles: (1) give direction for implementing the Regional Growth Strategy, (2) create a common framework for planning at various levels (including countywide planning, local planning, transit agency planning, and others) within the four-county region, and (3) provide the policy structure for the Regional Council's functional plans.

2022-06 Update Comprehensive Plan Figures 3-5, 3-6, and 3-8 to reflect adoption of the Parks Legacy Plan; update Figure 4.1 with an updated Urban Focus Area map depicting the Downtown and Lakewood Station District Subareas, the Tillicum Neighborhood, and the City Landmarks listed in Section 4.4 text.

Replace Comprehensive Plan figures as shown below. The remainder of the Plan would remain unchanged.

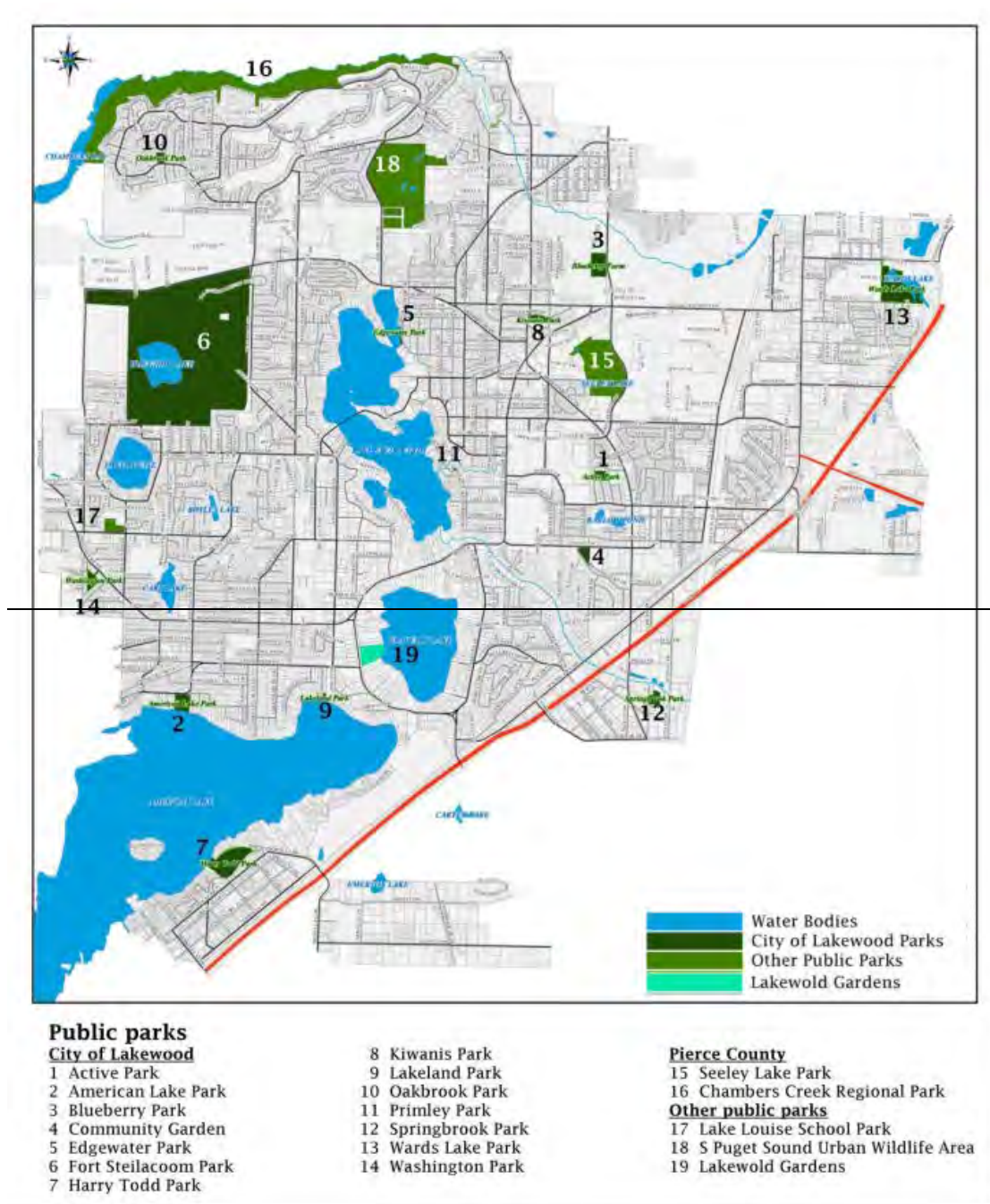




Figure 3.5 Public Open Spaces

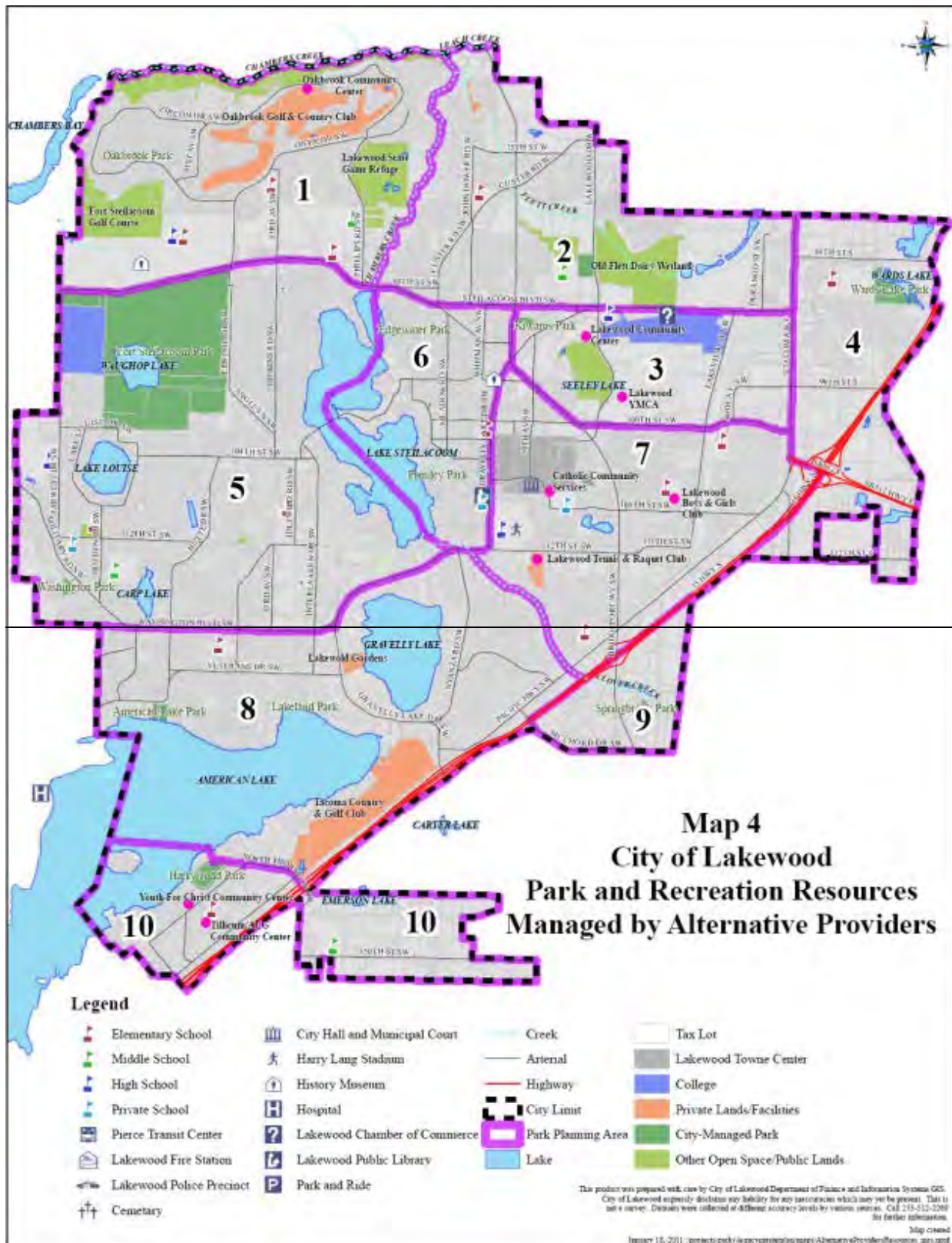
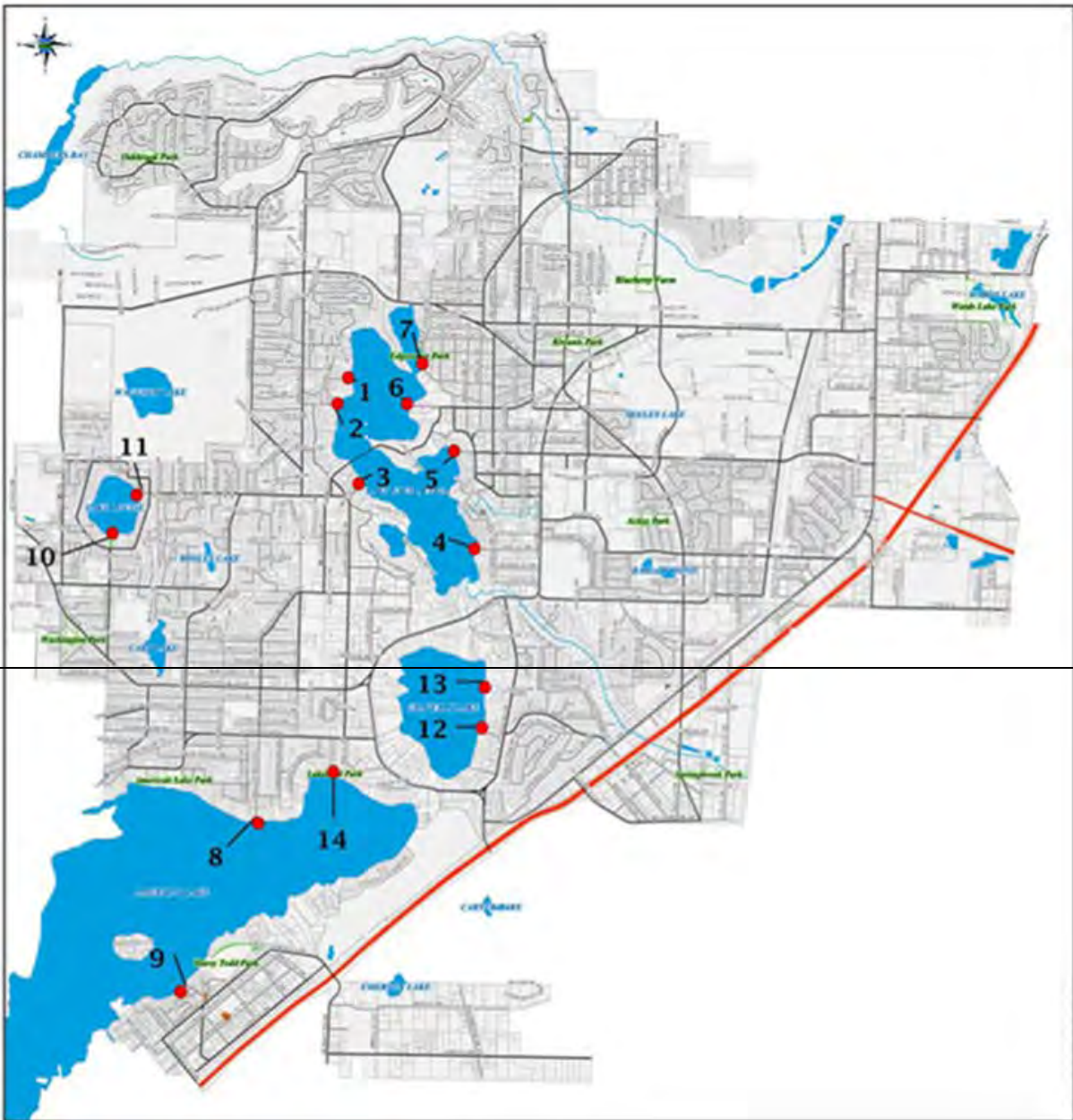




Figure 3.6 Park and Recreation Resource Managed by Alternative Providers



Street ends

Improve/develop

- 1 Westlake Avenue
- 3 Beach Lane
- 7 Edgewater/Foster
- 8 Lake City Boulevard
- 9 Wadsworth
- 10 104th/Melody Lane

- 11 Holden
- 14 Lakeland Avenue

Leave as is

- 12 Hilltop Lane
- 13 Linwood Lane

Lease

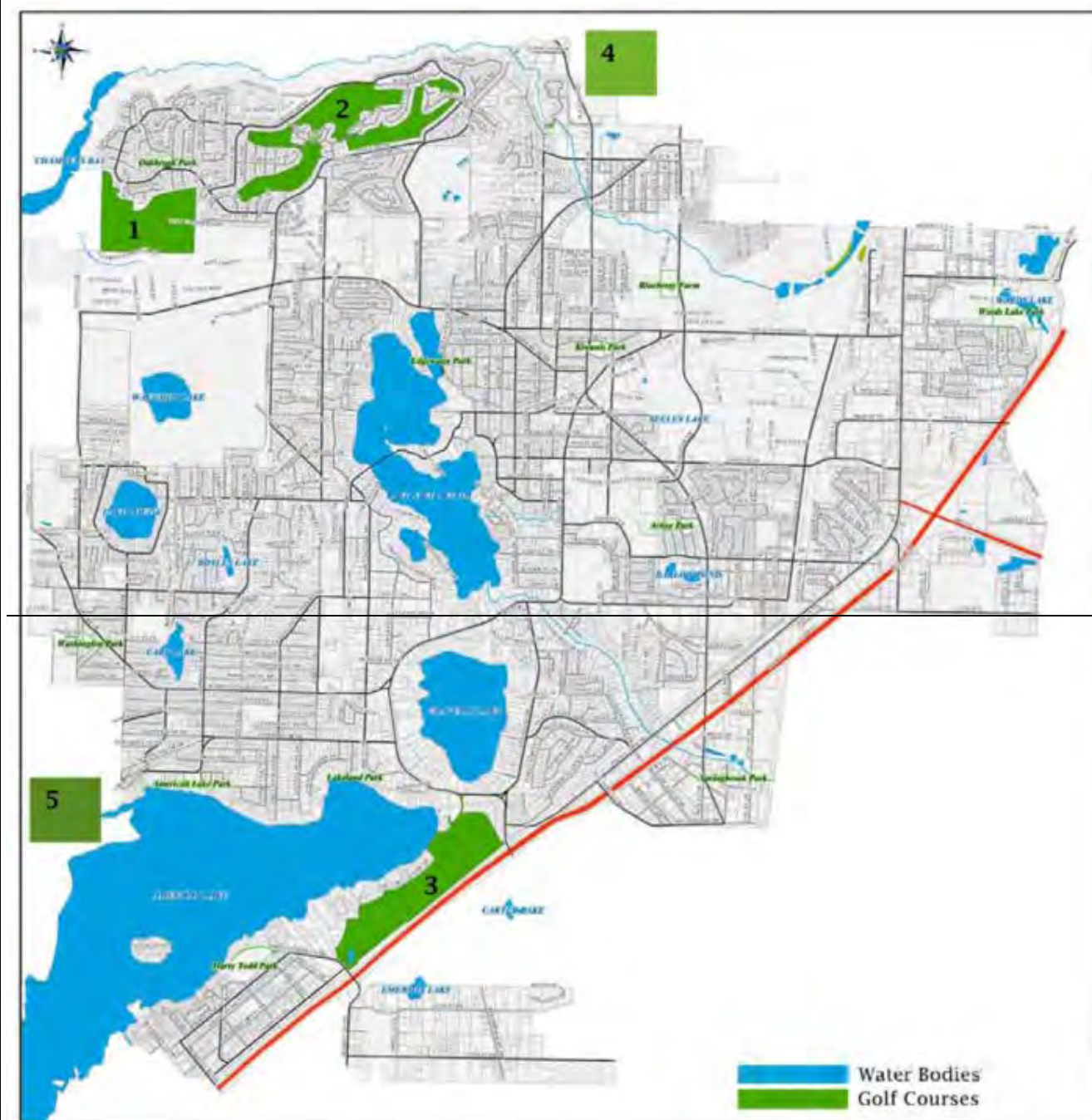
- 2 MtTacoma Drive
- 4 Lake Avenue

Vacate/sell

- 5 100th Street
- 6 Holly Hedge Drive



Figure 3-7 Street Ends



Golf Courses

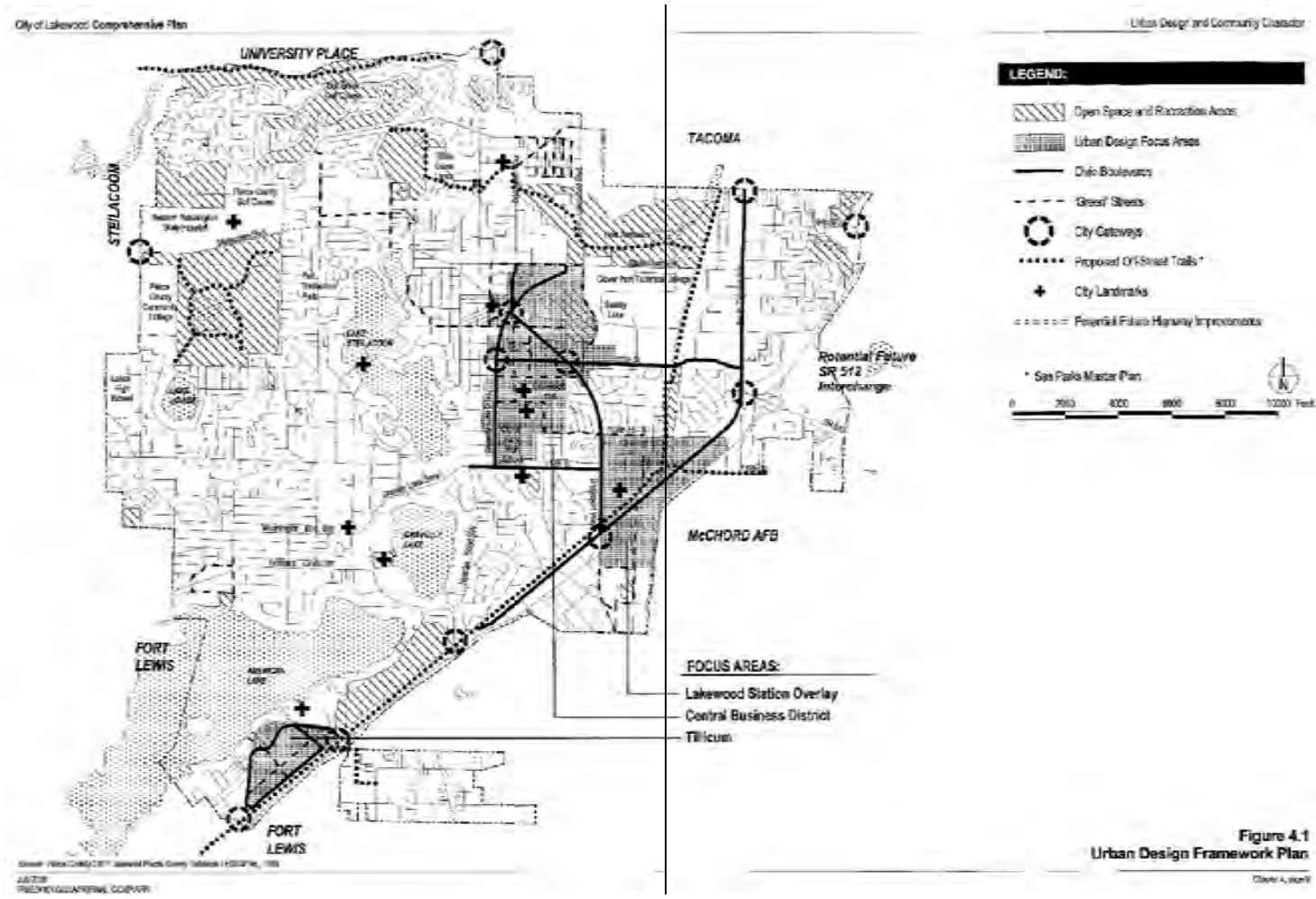
1 Fort Steilacoom Golf Course
2 Oakbrook Golf & Country Club

3 Tacoma Country & Golf Club
4 Meadow Park Golf Course

5 VA Golf Course



Figure 3.8 Golf Courses



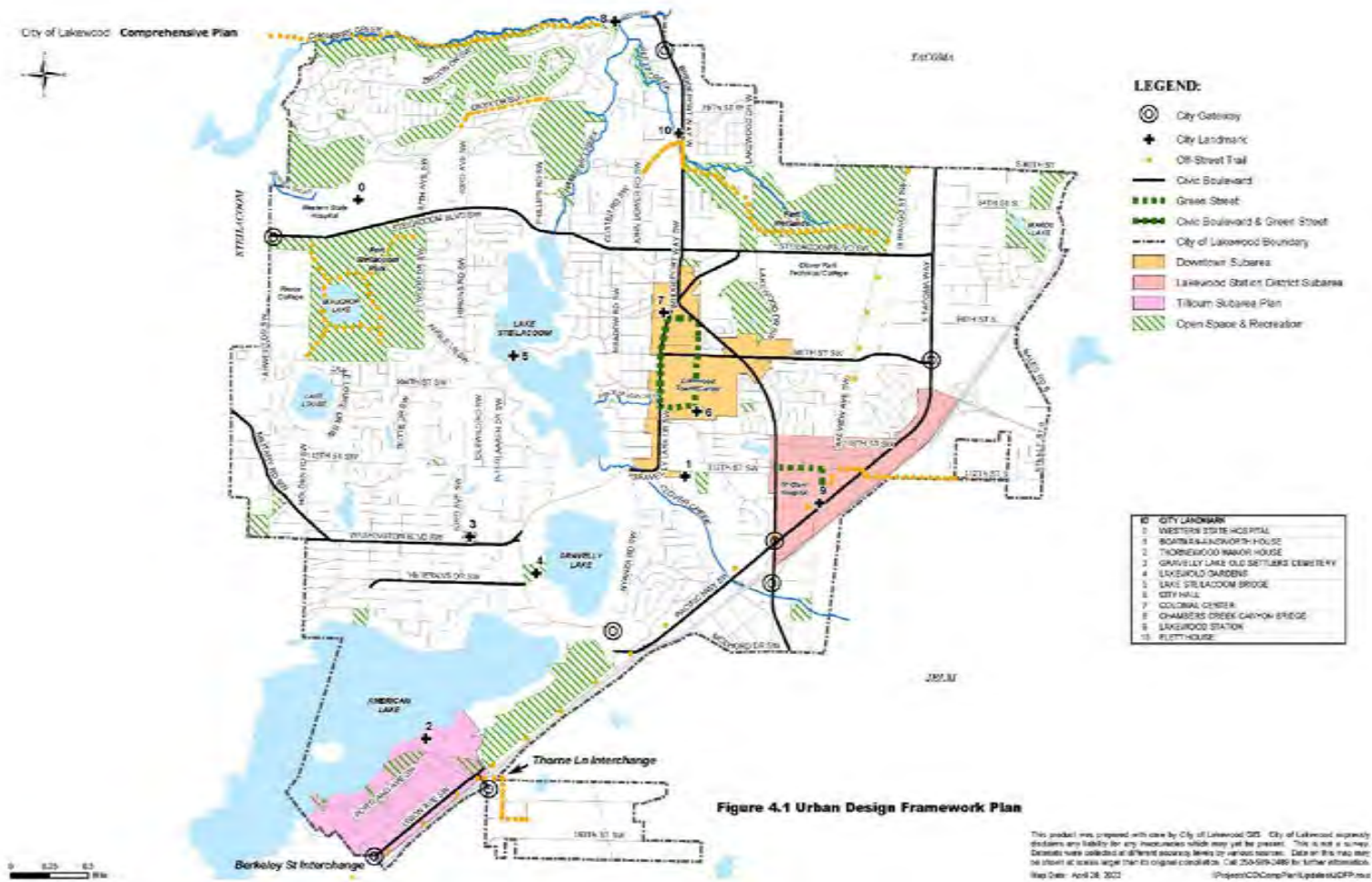


Figure 4.1 Urban Design Framework

2022-07 Parking requirements in LMC Chapters 18A.80.030 (Citywide) and in 18C.600.610 (Lakewood Station District Subarea Plan)

Proposed text amendments to the codes related to parking for multifamily use types Citywide (LMA 18A.30.030) and within the Lakewood Station District Subarea (LMC 18C.600.610) are included below. The remainder of LMC Chapter 18A.80 and 18C.600 would remain unchanged.

1. Amend 18A.80.030 Zoning district parking requirements. (CITY WIDE)

RESIDENTIAL				
Accessory dwelling unit	Per dwelling unit	1	N/A	None
Single-family	Per dwelling unit	2	N/A	None
Duplexes	Per dwelling unit	2	N/A	None
Multifamily structures	Per dwelling unit	<u>Studio- 1</u> <u>1 bedroom- 1.25</u> <u>2+ bedroom- 1.5</u> <u>(at least 10% of the total parking spaces must be set aside for unreserved guest parking)</u> ^{1.5}	N/A	1 per 10 auto stalls. 2 minimum per building

2. 18C.600.610 Parking. (LAKEWOOD STATION DISTRICT)

Land Use	Vehicular Parking Requirement	Bicycle Parking Requirement
Residential	Single-family: 2 per dwelling unit Accessory dwelling: 1 per dwelling unit; provided, that no additional parking is required when located within one-quarter mile of the Sounder Station. (RCW 36.70A.698) Senior citizen apartments: 1 per 3 dwelling units* Multifamily housing: <u>Studio- 1</u>	Meet rates and standards of: Chapter 18A.80 LMC

Land Use	Vehicular Parking Requirement	Bicycle Parking Requirement
	<p><u>1+ bedroom- 1.25</u></p> <p><u>(at least 10% of the total parking spaces must be set aside for unreserved guest parking)</u> 1.25 spaces per dwelling unit*</p> <p><i>*See process in subsection (B) of this section to prepare parking study to reduce further near station.</i></p>	

From: [John Ficker](#)
To: [Briana Schumacher](#)
Subject: FW: Public Hearing, written testimony.
Date: Monday, July 18, 2022 5:36:19 PM
Attachments: [July 18 2022 Lakewood City Council.pdf](#)

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- helpdesk@cityoflakewood.us ext. 4357

Please find attached written comment for the public hearing related to the Comprehensive Plan Zoning and Policies and Municipal Code related to Adult Family Homes.

Thank you,

John Ficker

Executive Director

Adult Family Home Council

3309 Capitol Blvd. SW

Tumwater, WA 98501

John@adultfamilyhomecouncil.org

(360)754-3329





July 18, 2022

Re: Adult Family Homes

Lakewood City Council
6000 Main St. SW
Lakewood, WA 98499

To the members of the Lakewood City Council:

I am writing to you today to encourage your adoption of the proposed changes to the Comprehensive Plan Zoning and Policies and Municipal Code related to Adult Family Homes. The current changes will conform appropriately with state law regarding the rights of an adult family home.

There are already more than a dozen AFHs in the air corridors. There are at least two homes that have made significant investments in modifying their property to become adult family homes. None of these homes were reached out to by the city when Lakewood developed the current policy reclassifying AFHs as a type of group home. Under state law an AFH is considered the residential use of property. The city's attempt to redefine AFH use as anything else not only violates state statute, but it also infringes on the rights of the property owners and the housing rights of the vulnerable adults in their care.

The solution recommended by the Planning Commission will appropriately recognize the legal definition of an AFH as a residential use of property. This will also end the city's inappropriate refusal to provide a building inspection to those who have spent time and money to develop their property into an AFH. The homes being denied a building inspection are being financially damaged by a city policy that does not comport with state law. It is not a right of the city to determine when and where an AFH can be located. As you likely recall for the 2018 lawsuit that the city lost, only the Department of Social and Health Services has the right to determine if a property meets AFH licensing standards. Any further attempts to limit AFHs in your city could be seen as a discriminatory practice violating fair housing standards.

We have waited patiently for the city to address this issue. It is not our interest to have this resolved by the courts. However, if you do not take up this action, that will be our only remaining recourse. Please adopt the proposed changes, stop trying to redefine an AFH, and end the refusal to provide legally required building inspections.

Please feel free to reach out to me with any questions.

Sincerely,

John Ficker
Executive Director