



LAKEWOOD CITY COUNCIL AGENDA

Tuesday, January 3, 2023

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

- (5) 1. Proclamation declaring January 17, 2023 as Dr. Martin Luther King Jr. Day of Service.
- (6) 2. Proclamation recognizing J'Nai Bridges.

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.

3. Presentation of the 2023 Stormwater Outreach Calendar.
4. Youth Council Report.
5. Clover Park School District Report.

PUBLIC COMMENTS

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

- (7) A. Approval of the minutes of the City Council study session of November 28, 2022.
- (11) B. Approval of the minutes of the City Council special meeting of November 29, 2022.
- (13) C. Approval of minutes of the City Council special meeting of December 1, 2022.
- (15) D. Approval of the minutes of the City Council meeting of December 5, 2022.
- (22) E. Approval of the minutes of the City Council study session of December 12, 2022.
- (26) F. Approval of claims vouchers, in the amount of \$2,058,178.53, for the period of November 23, 2022 through December 15, 2022.
- (74) G. Approval of payroll checks, in the amount of \$3,070,492.11, for the period of November 16, 2022 through December 15, 2022.
- (75) H. Motion No. 2023-01

Authorizing award of a contract to Asphalt Patch Systems, Inc., in the amount of \$350,000, for the 2022 Unit Price project.
- (77) I. Motion No. 2023-02

Authoring the increase of contract authorization for the JBLM-North Access Improvement Phase 1 Project.

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.

(78) J. Motion No. 2023-03

Authorizing the execution of a contract with the Washington State Department of Commerce to fund work related to the 2024 Comprehensive Plan Periodic Review Process.

(93) K. Motion No. 2023-04

Authorizing the execution of a Letter of Acknowledgement with Nisqually Indian Tribe related to the inclusion of City Roadway in National Database.

(98) L. Motion No. 2023-05

Authorizing the execution of a professional services agreement with KPG Promas, in the amount of \$197,425, for design engineering services related to the Rose Road, Forest Road and Fern Street SW sewer extension project.

(109) M. Motion No. 2023-06

Authorizing the execution of a settlement and release agreement related to Pierce County Superior Court Case No. 20-2-046-45-6 and Washington State Supreme Court Case No. 1010117.

(120) N. Ordinance No. 780

Creating a new chapter of the Lakewood Municipal Code; relative to the use of locally sourced compost materials for city or city funded landscape, construction or erosion control projects.

(124) O. Items filed in the Office of the City Clerk:

1. Public Safety Advisory Committee meeting minutes of August 3, 2022.
2. Public Safety Advisory Committee meeting minutes October 5, 2022.
3. Lakewood's Promise Advisory Board meeting minutes of October 6, 2022.
4. Planning Commission meeting minutes of November 2, 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.

5. Lakewood's Promise Advisory Board meeting minutes of November 3, 2022.

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

UNFINISHED BUSINESS

NEW BUSINESS

REPORTS BY THE CITY MANAGER

- (137) Review process for filing a vacancy on the Lakewood City Council (Position 6).

CITY COUNCIL COMMENTS

ADJOURNMENT

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

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, Monday, January 16, 2023, is designated as a federal holiday celebrating the birth of Dr. Martin Luther King, Jr. who dedicated his life to the fundamental principles of freedom, opportunity, and equal justice to all; and

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

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

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

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

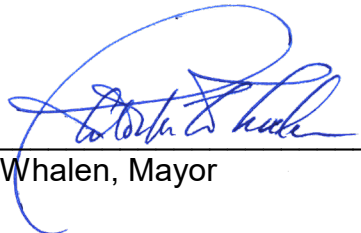
WHEREAS, the City of Lakewood will again honor the distinguished legacy of Dr. King with videos that will be released starting on January 6, 2023 highlighting the theme that **everybody can be great because everybody can serve**.

NOW, THEREFORE, the Lakewood City Council hereby proclaims Monday, January 16, 2023 as the

MARTIN LUTHER KING, JR. DAY OF SERVICE

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

PROCLAIMED this 3rd day of January, 2023.



Jason Whalen, Mayor

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, two-time Grammy Award winner J'Nai Bridges hails from Lakewood where she grew up and attended school in nearby University Place at Charles Wright Academy; and

WHEREAS, Bridges received her Bachelor of Music degree in vocal performance from the Manhattan School of Music and her Masters of Music degree from Philadelphia's esteemed Curtis Institute of Music; and

WHEREAS, Bridges is also a winner of the Marian Anderson Vocal Award, which is named after the groundbreaking African American contralto and is awarded by the Kennedy Center annually to a young American singer in opera, oratorio or recital repertory; and

WHEREAS, Bridges is a mezzo-soprano and made her Metropolitan Opera debut in 2019 singing the part of Nefertiti in a sold-out run of Philip Glass' "Akhnaten" and she has performed around the world in premiere engagements and at some of our nation's top performing arts venues, singing alongside philharmonic groups and solo; and

WHEREAS, in 2020 Bridges was named one of the top 100 "Most Influential African Americans" by *The Root* and in 2022 she was announced one of the Kennedy Center's NEXT50 cultural leaders and has emerged as a leading figure in classical music's shift toward conversations of inclusion and racial injustice in the performing arts; and

WHEREAS, the upcoming 2023 season will spotlight Bridges with debut engagements at the Arian Di Verona, Canadian Opera Company, Dutch National Opera, Lyric Opera of Chicago, the Detroit Symphony and the National Symphony Orchestra; and

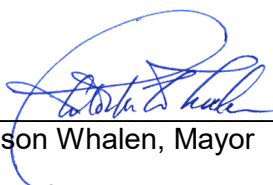
WHEREAS, Bridges is returning to her Pacific Northwest roots to debut as Delilah in a concert performance of *Samson et Delilah* on January 20 and January 22 at the Seattle Opera.

NOW, THEREFORE, the Lakewood City Council does hereby recognize

J'NAI BRIDGES

for her exemplary accomplishments and achievements nationally and internationally and for being a role model and leader in the performing arts.

PROCLAIMED this 3rd day of January, 2023.



Jason Whalen, Mayor



LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, November 28, 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.

Youth Councilmembers Members Present: 3 – Angel Calderon Ramirez, Brandon Elliott and Hank Jones.

ITEMS FOR DISCUSSION:

Joint Youth Council meeting.

Youth Councilmembers Hank Jones and Brandon Elliott introduced themselves. Elliott shared that there are 24 students participating on Youth Council this year and Jones highlighted this year's accomplishments and shared they are working on coordination of a roundtable discussion for youth on the topic of homelessness and the Youth Summit. Discussion ensued.

Sound Transit Access Improvement Project Update.

Zachary Eskenzai, Senior Project Manager, who was joined by Katie Drewell, Government and Community Relations Officer, provided an overview of the proposed Sound Transit Access improvement project. He shared that an online survey will be open from December 8 through January 5, 2023 and there will be various opportunities for the public to provide in feedback on the project in person. He reviewed the project timeline which estimates the planning phase from 2021-2024, final design in 2024-2025, construction in 2025-2030 and opening to the public in 2030. Discussion ensued.

Review of revised Bristol Apartments Multi-Family Tax Exemption (9615 Bristol Ave SW, Parcel Number 9820000020).

Economic Development Director Becky Newton, who was joined by Andrea Bell, Associate Planner, shared that the project is located in the Central Business District Residential Target Area and will consist of 7, one-bedroom multifamily units and one office space within one building. The request is for a 12-year exemption with a

20% of units set aside for low to moderately low income housing. She shared photos of the unit floors, exterior elevations and reviewed the property tax revenues with and without exemptions. She shared that a Resolution approving the conditional certificate of tax exemption and agreement will come forward for City Council consideration on December 5th. Discussion ensued.

Review of American Rescue Plan Act (APRA) Request for Proposals.

Long Range & Strategic Planning Manager Tiffany Speir provided an overview of the history of the Lakewood American Rescue Plan Act (ARPA) Request for Proposal process for emergency food bank capital costs, veterans emergency shelter capital costs and permanently low income housing capital construction costs.

She shared that requests from Emergency Food Network and Nourish Pierce County were received for emergency food bank capital funding. She shared that FOB HOPE and Tacoma Rescue Mission applied for veteran emergency shelter capital funding. She shared that Living Access Support Alliance (LASA) applied for permanently low income housing capital funding.

Discussion ensued and the City Council supports emergency food bank capital funding for the Emergency Food Network in the amount of \$750,000 and Nourish Pierce County in the amount of \$1,250,000. The City Council also supports veteran emergency shelter funding for Tacoma Rescue Mission in the amount of \$1,000,000, with conditions, for the Pierce County Village First project.

Review of Lakewood Library Fiscal Analysis.

Assistant to the City Manager Michael Vargas provided an overview of the fiscal analysis that was conducted for 2019-2023, illustrating the revenue sources generated by the Pierce County Library System (PCLS) in Lakewood and compared the cost of providing library services at two Lakewood locations – the Downtown and Tillicum branches. He shared that key findings identified that the two libraries operated in Lakewood by the PCLS operate at a net loss each year and do not generate enough revenue to fully finance operating expenditures. He reported that based on the fiscal analysis the City would be unable to provide library services at a level equal to or greater than the services provided by the PCLS and the city would need to subsidize library operations. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR THE DECEMBER 5, 2022 REGULAR CITY COUNCIL MEETING:

1. Proclamation and Recognition of Michele Johnson, Ph.D., Pierce College Chancellor.
2. Youth Council Report.
3. Clover Park School District Report.

4. Reappointing Laurie Maus and Edith Owen Wallace to serve on the Community Services Advisory Board through December 15, 2026. – (Motion – Consent Agenda)
5. Authorizing the execution of a construction contract for the Springbrook Park project. – (Motion – Consent Agenda)
6. Authorizing the execution of an agreement for Hearings Examiner services. – (Motion – Consent Agenda)
7. This is the date set for a public hearing to vacate that portion of 113th Street SW lying west of the westerly margin of Kendrick Street. – (Public Hearings and Appeals – Regular Agenda)
8. Approving the 2023 Comprehensive Plan and Zoning Map Amendment Docket. – (Ordinance – Regular Agenda)
9. Authorizing the issuance of Conditional Certificate of Acceptance of Tax Exemption within a Residential Target Area to Kurkov Konstantin (Bristol Apartments). – (Resolution – Regular Agenda)
10. Approving the 2023 Human Services funding recommendations. – (Motion – New Business)

REPORTS BY THE CITY MANAGER

City Manager Caulfield announced the following upcoming meetings and events:

- November 29, 9:00 A.M., Fallen Officer Flag Changing Ceremony, Blue Steel Coffee
- November 29, Fallen Officer Food and Blood Drive, Lakewood Police Station
- November 29, 6:00 P.M., Joint meeting with State Legislative Delegation, City Hall Council Chambers
- November 30, 7:30 A.M., Employee Recognition Event, Clover Park Technical College Rotunda
- December 1, 6:00 P.M., Joint meeting with Pierce County Councilmember Hitchen, City Hall Council Chambers
- December 4, 6:30 P.M., Welcome Dinner with Lakewood Sister Cities Association and Gimhae, South Korea Delegation; Zesty's Steakhouse
- December 5, 7:00 P.M., Signing Ceremony with Lakewood Sister Cities Association and Gimhae, South Korea Delegation, City Hall Council Chambers

- December 6, 12:30 P.M., Farewell Luncheon with Lakewood Sister Cities Association and Gimhae, South Korea Delegation, Tacoma Golf and Country Club

CITY COUNCIL COMMENTS

Councilmember Brandstetter shared that he will attend the Fallen Officer Flag Changing Ceremony at Blue Steel Coffee, the Employee Recognition Event and the Welcome Dinner for the Gimhae, South Korea Delegation.

Councilmember Bocchi shared that he will attend the Employee Recognition Event and the Welcome Dinner for the Gimhae, South Korea Delegation.

Councilmember Belle shared that she will attend the Employee Recognition Event and the Welcome Dinner for the Gimhae, South Korea Delegation.

Councilmember Farmer shared that she will attend the Employee Recognition Event and the Welcome Dinner for the Gimhae, South Korea Delegation. She shared that she accepting comments and feedback on the proposed South Sound Housing and Affordability Partners (SSHA³P) work plan.

Councilmember Anderson shared that last week he attended the Parks and Recreation Advisory Board meeting and he will be absent for the meetings of December 5th and December 12th.

Deputy Mayor Moss shared that she will attend the Employee Recognition Event, the Welcome Dinner for Gimhae, South Korea Delegation, the Lakewood's Promise Advisory Board meeting and the Collaboration for a Cause event at Clover Park Technical College.

Mayor Whalen shared that he will attend the will attend the Employee Recognition Event as well as the Welcome Dinner and Farewell Lunch for Gimhae, South Korea Delegation.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:15 p.m.

ATTEST:

JASON WHALEN, MAYOR

BRIANA SCHUMACHER
CITY CLERK



LAKEWOOD CITY COUNCIL JOINT CITY COUNCIL AND STATE LEGISLATORS SPECIAL MEETING MINUTES

Tuesday, November 29, 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 6:10 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.

State Legislatures Present: 5 – Senator Steve Conway, Representative Melanie Morgan, Senator T'wina Nobles, Representatives Dan Bronoske and Mari Leavitt.

ITEMS FOR DISCUSSION:

Review of the 2023 State Legislative Agenda and Legislative Policy Manual.

Mayor Whalen thanked the State Legislative Delegation for attending and provided an overview of the agenda.

Deputy Mayor Moss highlighted the request for \$250,000 in support of the partnership with Nisqually Indian Tribe at Fort Steilacoom Park for cultural and historical improvements. The improvements will include signage, art and interpretive information throughout the park that will highlight the Nisqually people and Chief Leschi's legacy.

Councilmember Bocchi highlighted the request for \$500,000 in support of the Living Access Support Alliance (LASA) affordable housing project. Discussion ensued.

Councilmember Brandstetter highlighted Public Safety initiatives and shared that the City is in support of reviewing the crime of possession of a controlled substances and restrictions on vehicle pursuits. Discussion ensued.

Councilmember Belle highlighted the request for funding for Western State Hospital Community Partnership Program which has operated since 2007.

Councilmember Farmer highlighted the request for Geographic Equity in Discharge from State Facilities. Discussion ensued.

Councilmember Anderson highlighted the South Sound Military and Communities Partnership (SSMCP) priorities specifically improvements to the state occupational licensing requirement. Discussion ensued.

Mayor Whalen thanked the State Legislative Delegation for attending this evening and for their support during the upcoming legislative session.

ADJOURNMENT

There being no further business, the meeting adjourned at 7:59 p.m.

ATTEST:

JASON WHALEN, MAYOR

BRIANA SCHUMACHER
CITY CLERK



**LAKEWOOD CITY COUNCIL
JOINT CITY COUNCIL AND PIERCE COUNTY
COUNCILMEMBER SPECIAL MEETING MINUTES**

Thursday, December 1, 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 6:00 p.m.

ROLL CALL

Councilmembers Present: 5 – Mayor Jason Whalen, Deputy Mayor Mary Moss, Councilmembers, Patti Belle, Linda Farmer (arrived at 6:27 p.m.) and Paul Bocchi.

Councilmembers Excused: 2 – Councilmembers Mike Brandstetter and Don Anderson.

ITEMS FOR DISCUSSION:

Review of the 2023 Pierce County Legislative Policy Manual.

Mayor Whalen welcomed Pierce County Councilmember Jani Hitchen to the meeting. Mayor Whalen expressed appreciation for her work in support of allocating American Rescue Plan Act funds, Lakewood population allocations, the Chambers Creek Canyon Trail, Seeley Lake Conservancy Park and the PALS Plus Permitting Software.

Mayor Whalen then spoke about partnerships with Pierce County through the South Sound Housing Affordability Partnership (SSHA³P), Pierce County Village, resources for behavioral health, and the unified approach to ending homelessness.

He then shared that the City supports local zoning for middle housing including Accessory Dwelling Units (ADU's), sewer utility expansions, video arraignment at the Pierce County Jail, solutions to pre-pandemic detention booking policies, JBLM North Clear Zone standards and necessary improvements to the Lakewood Community Center. Discussion ensued and County Councilmember Hitchen provided feedback on each of partnership areas and legislative priorities.

Mayor Whalen then spoke about the Library Community Advisory Committee recommendations for the Lakewood and Tillicum Branch libraries and the Dolly Parton Imagination Library which provides books for youth. Discussion ensued.

ADJOURNMENT

There being no further business, the meeting adjourned at 7:33 p.m.

ATTEST:

JASON WHALEN, MAYOR

BRIANA SCHUMACHER
CITY CLERK



LAKEWOOD CITY COUNCIL MINUTES

Monday, December 5, 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: 6 – Mayor Jason Whalen, Deputy Mayor Mary Moss, Councilmembers Mike Brandstetter, Patti Belle, Linda Farmer and Paul Bocchi.

Councilmember Excused: 1 – Councilmember Don Anderson.

PLEDGE OF ALLEGIANCE

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

PROCLAMATIONS AND PRESENTATIONS

Ceremony establishing a Sister City relationship with Gimhae City, Gyeongsangnam-do Province, the Republic of Korea.

Mayor Whalen introduced members of the Lakewood City Council and Connie Coleman-Lacadie, Lakewood Sister Cities Association (LSCA) and LSCA Boardmembers. Mayor Hong Tae Yong of Gimhae City, Korea introduced himself and members of the Gimhae Delegation.

Mayor Whalen and Mayor Hong Tae Yong provided a Greeting and Remarks. The agreement establishing a Sister Cities relationship with Gimhae City, Gyeongsangnam-do Province, the Republic of Korea and the City of Lakewood, was executed by all parties.

At 7:30 p.m., Mayor Whalen announced that the City Council will recess for approximately 10 minutes. The City Council reconvened at 7:42 p.m.

Proclamation and recognition of Michele Johnson, Ph.D., Pierce College Chancellor.

MAYOR WHALEN PRESENTED A PROCLAMATION AND KEY TO THE CITY OF LAKEWOOD TO MICHELE JOHNSON, PH.D, PIERCE COLLEGE CHANCELLOR FOR HER 45 YEARS OF SERVICE TO PIERCE COLLEGE AND THE LASTING IMPACT SHE HAS MADE IN THE LAKEWOOD COMMUNITY.

Youth Council Report.

Youth Councilmember Angel Ramirez shared that students have been preparing for the Youth Homelessness Roundtable and the Holiday Parade. Arianna Melo shared that students are also discussing topics for future roundtable events. Ramirez shared that students are reviewing applications for the Association of Washington Cities Quality Communities Scholarship.

Clover Park School District Report.

Clover Park School District (CPSD) Boardmember Carole Jacobs shared that student led conferences have been completed, there was a 95% participation rate in elementary schools and 87% participation rate in secondary schools. She spoke about the partnership with Pierce College and shared that the Daffodil Princesses have been selected. She reported that Harrison Preparatory students completed their presentation of a Christmas Carol, elementary students participated in a Cooking Competition, winter sports have began and weather related delays can be found on the CPSD website. She shared that a Para Educator Fair will be held this week and CPSD is hiring for various employment positions and is offering hiring bonuses. She then spoke about an anonymous donor who has provided clothing for students, highlighted the Inside Schools magazine and spoke about student recovery from the pandemic.

PUBLIC COMMENTS

The City Council received written comments in advance of the meeting from Angela Schick and Kim Underwood

Speaking before Council were:

Walt Sommers, Living Access Support Alliance, spoke in support of funding for the Gravelly Lake Commons project.

Linda Disney, Support the Enlisted Project, spoke in support of human services funding for Support the Enlisted Project (STEP) who provides support for military families who find themselves in financial crisis.

Joyce Loveday, Living Access Support Alliance, spoke about the Asset Limited Income Constrained, Employed (ALICE) statistics and in support of funding for the Gravelly Lake Commons project.

Janne Hutchins, Living Access Support Alliance, spoke about services at Gravelly Lake Commons and in support of funding for the project.

Taylor Underwood, Spanaway Concerned Citizens Group, spoke in opposition to the proposed location for the Pierce County Community First Village.

Kim Underwood, spoke in opposition to the proposed location for the Pierce County Community First Village and requested that the City decline approval of American Rescue Plan Act (ARPA) funding for the project.

Christina Manetti, Lakewood resident, requested the City decline approval of American Rescue Plan Act (ARPA) funding for the Pierce County Community First Village and spoke in support of preservation of the Tinsler Lakewood Library building.

James Dunlop, Lakewood resident, spoke about financial costs related to the de-annexation and in support of de-annexation from the Pierce County Library System.

Ellie Wilson, Lakewood resident, spoke about the Claudia Thomas Legacy House and shared that \$84,000 has been raised for the project.

Dennis Haugen, Sioux Falls, spoke about bad policies, sanctuary states, illegal immigration, fentanyl and getting rid of critical race theory.

Scott Munson, Spanaway resident, spoke in opposition of the proposed location for the Pierce County Community First Village.

Addo Aequitas, Panther Party, spoke about policies and procedures within the City and not sending the houseless community out to the swamps.

Docere Pharmakis, Panther Party, spoke about a social safety net, the camp for houseless people, farming the land and the poor being taken advantage of.

Licentia Immortalis, Panther Party, spoke about the plan for houseless people to live out in the swamps and the lack of resources at the camp.

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

- A. Approval of the minutes of the City Council special meeting of November 17, 2022.
- B. Approval of the minutes of the City Council meeting of November 21, 2022.
- C. Approval of claims vouchers, in the amount of \$2,844,190.11, for the period of October 15, 2022 through November 22, 2022.
- D. Approval of payroll checks, in the amount of \$2,762,042.19, for the period of October 16, 2022 through November 15, 2022.
- E. Motion No. 2022-96

Authorizing the execution of an agreement with Active Construction, Inc., for the Springbrook Park Phase II Improvement Project.

- F. Motion No. 2022-97

Confirming Mark Scheibmeir as the Lakewood Hearing Examiner and also confirming the Hearing Examiner's procedures for the conduct of hearings.

G. Motion No. 2022-98

Authorizing the execution of agreements with Ready Rebound, LLC to provide orthopedic injury treatment management for City employees through December 31, 2024.

H. Motion No. 2022-99

Authorizing the expenditure of \$1,250,000 of American Rescue Plan Act (ARPA) funds in support of Nourish Pierce County's purchase and renovation of a new building at a new Lakewood location.

I. Motion No. 2022-100

Authorizing the conditional expenditure of \$1,000,000 of American Rescue Plan Act (ARPA) funds in support of the Pierce County Village for chronically homeless.

J. Motion No. 2022-101

Authorizing the expenditure of \$750,000 of American Rescue Plan Act (ARPA) funds in support of the Emergency Food Network's construction of a new food storage warehouse.

K. Motion No. 2022-102

Reappointing Laurie Maus and Edith Owen Wallace to serve on the Community Services Advisory Board through December 15, 2026.

L. Motion No. 2022-103

Cancelling the Monday, December 19, 2022 City Council Regular Meeting and the Monday, December 26, 2022 Study Session.

M. Resolution No. 2022-17

Authorizing the formation and establishing a City Sister Relationship with the City of Gimhae, the Republic of Korea.

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

1. Parks and Recreation Advisory Board meeting minutes of September 24, 2022.
2. Parks and Recreation Advisory Board meeting minutes of October 25, 2022.

Councilmember Farmer requested Item No. I, Motion No. 2022-100 be removed from the Consent Agenda.

COUNCILMEMBER BELLE MOVED TO ADOPT THE CONSENT AGENDA, MINUS ITEM NO.I. SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

COUNCILMEMBER FARMER MOVED TO ADOPT ITEM NO. I, MOTION NO. 2022-100, AUTHORIZING THE CONDITIONAL EXPENDITURE OF \$1,000,000, OF AMERICAN RESCUE PLAN ACT (ARPA) FUNDS IN SUPPORT OF THE PIERCE COUNTY VILLAGE FOR CHRONICALLY HOMELESS. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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 to vacate that portion of 113th Street SW lying west of the westerly margin of Kendrick Street.

DEPUTY MAYOR MOSS MOVED TO CANCEL THE PUBLIC HEARING TO VACATE THAT PORTION OF 113TH STREET SW LYING WEST OF THE WESTERLY MARGIN OF KENDRICK STREET. SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

RESOLUTION

Resolution No. 2022-15 Approving the 2023 Comprehensive Plan and Zoning Map Amendment Docket.

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT RESOLUTION NO. 2022-15, OPTION A.

COUNCILMEMBER BOCCHI MOVED TO AMEND RESOLUTION NO. 2022-15 TO STRIKE OPTION A., IN REQUEST NO. 2023-02. SECONDED BY COUNCILMEMBER BELLE. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

COUNCILMEMBER BOCCHI MOVED TO AMEND RESOLUTION NO. 2022-15 TO INCLUDE OPTION B., IN REQUEST NO. 2023-02. SECONDED BY COUNCILMEMBER FARMER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

VOICE VOTE WAS TAKEN ON RESOLUTION 2022-15 AS AMENDED AND CARRIED UNANIMOUSLY.

Resolution No. 2022-16 Authorizing the issuance of Conditional Certificate of Acceptance of Tax Exemption within a Residential Target Area to Kurkov Konstantin.

COUNCILMEMBER FARMER MOVED TO ADOPT RESOLUTION NO. 2022-16. SECONDED BY COUNCILMEMBER BELLE. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS**Motion No. 2022-104 Approving the 2023 Human Services funding recommendations.**

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT MOTION NO. 2022-104, OPTION 1 TO ADD \$22,500 EACH YEAR TO THE 1% ALLOCATION FOR HUMAN SERVICES TO SUPPORT THE RECOMMENDED PROGRAMS THAT SCORED 33 POINTS OR MORE (TIERS 1-3). SECONDED BY COUNCILMEMBER BOCCHI.

COUNCILMEMBER BELLE MOVED TO AMEND MOTION 2022-104 TO FUND PRINCE OF PEACE LUTHERAN CHURCH LOATHES AND FISHES, IN THE AMOUNT OF \$5,000, FROM THE ALLOCATIONS TO THE EMERGENCY FOOD NETWORK, WHICH WOULD REDUCE THEIR ALLOCATIONS FROM \$22,500 ON EACH OF THE TWO LINES ITEMS TO \$20,000 EACH ALLOCATION. SECONDED BY COUNCILMEMBER BOCCHI. ROLL CALL WAS TAKEN AND FAILED WITH BRANDSTETTER, FARMER, AND DEPUTY MAYOR MOSS VOTING IN OPPOSITION.

VOICE VOTE WAS TAKEN ON MOTION NO. 2022-104, OPTION A AND CARRIED UNANIMOUSLY.

REPORTS BY THE CITY MANAGER

City Manager Caulfield shared that last week he met with the President of the Historic Fort Steilacoom Association to provide an update on the meeting the City had with DSHS last month and next steps is to develop a proposal and costs focused on the historic buildings and land they occupy.

He shared that last week he met with the Pierce County Library System Executive Director about the log located in the main Lakewood library, the City has offered to store the log in one of its barns and add to the Arts Commission work plan to identify a public place the log could be moved too.

He reported that as a follow up to last week's meeting, it is recommended that the City Council have a follow up discussion in early 2023 to provide direction on the programs and projects to consider for use of American Rescue Plan Act (APRA) funding.

He shared that the Transportation Improvement Board (TIB) awarded the City grant, in the amount of \$500,000 in support of sidewalks for the South side of Union Avenue in the Tillicum neighborhood and community outreach continues on the Lakewood Drive at Orchard Drive Road Improvements.

He then shared that the City has received a request from Nisqually Indian Tribe to add a segment to the interchange at I-5 at Bridgeport at Pacific Highway South to the national register of roadways important to the Tribe. The item will come forward for City Council approval of a Memorandum of Understanding at a future meeting.

He shared that work is underway on the Pierce County's 2022 Comprehensive Plan to End Homelessness and updates are being made to the Pierce County Unified

Sewer Plan and the 2023 Pierce County Point in Time Count will take in place in January.

He then announced the following upcoming meetings and events:

- December 6, 12:30 P.M., Farewell Luncheon for Gimhae, South Korea Delegation, Tacoma Golf and Country Club
- December 8, 6:00 P.M., Lakewood Police Chief Candidate Forum, Lakewood City Hall
- December 9, 10:00 A.M., Retail Association Meeting, Lakewood City Hall
- December 10, 4:30 P.M., Holiday Parade of Lights and Tree Lighting Ceremony, Lakewood City Hall

CITY COUNCIL COMMENTS

Councilmember Belle shared that she enjoyed participating in the Sister City events and thanked the Youth Councilmembers for their report.

Councilmember Bocchi commented on the Sister City Ceremony and thanked Councilmember Farmer for her service to the City.

Councilmember Brandstetter shared that he attended the Friends of the Lakewood Library annual meeting and commented on the Sister City Ceremony.

Deputy Mayor Moss spoke about the Sister City Ceremony and shared that she attended the C141 Remembrance Ceremony at McChord Field. Moss requested the City Council present a proclamation on January 3, 2023 recognizing J’Nai Bridges.

Councilmember Farmer shared last week she attended the Sex Offender Policy Board meeting, the joint meeting with State Legislative Delegation, the Employee Recognition Event, the joint meeting with County Councilmember Hitchen and the South Sound Housing Affordability’s (SSHA³P) Executive Board meeting. She thanked the City Council for the honor to work with them.

Mayor Whalen thanked Councilmember Farmer for her contributions and service to the City. He spoke about the meetings last week with the State Legislative Delegation, Pierce County Councilmember Jani Hitchen and shared that the City’s Holiday Parade and Tree Lighting Ceremony will take place this coming Saturday.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:36 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, December 12, 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 7:04 p.m.

ROLL CALL

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

Councilmember Excused: 1 – Councilmember Don Anderson.

ITEMS FOR DISCUSSION:

Mayor Whalen recognized Councilmember Linda Farmer with a plaque for her service on the City Council. The Mayor and City Councilmembers expressed well wishes and appreciation for her work on behalf of the community. Councilmember Farmer thanked the Mayor and City Council for their support.

At 7:14 p.m., Mayor Whalen announced that the City Council will recess for approximately 10 minutes. The City Council reconvened at 7:27 p.m.

Review of Non-Motorized Plan Survey Results.

Weston Ott, Public Works Engineering Services Manager shared an outreach survey was prepared in three languages related to the Non-Motorized Plan and the City received 205 responses during a three week survey period. He highlighted age and race demographics of survey respondents noting that 42% of respondents live in Lakewood. He shared that of those who responded, 45% walk every day, 37% bike weekly, and e-bikes, skateboards, scooters and wheelchair or mobility aids are rarely used. He reported that respondents shared that they use active transportation to get exercise, improve health, be outdoors and improve their quality of life. He then reviewed average maximum distance traveled on non-motorized trips via walking, biking and other modes. He shared that the final Non-Motorized Transportation Plan will be available for City Council review in February, 2023. Discussion ensued.

Review of 30% design for Angle/Elwood/87th project and Hipkins project.

Paul Bucich, Public Works Engineering Director was joined by Ted Hill, Capital Projects Manager and Troy Pokswinski, Associate Civil Engineer.

Public Works Engineering Director Bucich reviewed map of design improvements between Steilacoom Blvd SW and Hipkins Road SW starting at 87th Ave SW and Steilacoom Blvd continuing south through the Elwood Road SW to Angle Lane SW with connection to Hipkins Road SW. He then reviewed total estimated project costs. Discussion ensued.

Review of process on filling a vacancy on the Lakewood City Council.

City Attorney Heidi Wachter reviewed the process for filling a vacancy on the Lakewood City Council noting that there are no proscribed rules other than to appoint a candidate within 90 days of the resignation taking effect. Discussion ensued and the City Council requested that a formal statement for solicitation be posted with applications being due on January 13, 2023. The applications will be presented to the City Council at the January 17, 2023 regular meeting. The City Council will also review the interview questions and voting selection process that was used in the 2020.

ITEMS TENTATIVELY SCHEDULED FOR THE JANUARY 3, 2023 REGULAR CITY COUNCIL MEETING:

1. Proclamation declaring January 17, 2023 as Dr. Martin Luther King, Jr. Day of Service.
2. Proclamation recognizing J'Nai Bridges.
3. Presentation of the 2023 Stormwater Outreach Calendar.
4. Youth Council Report.
5. Clover Park School District Report.
6. Authorizing the award of a contract to Asphalt Patch Systems, Inc., in the amount of \$100,000, for the 2022 Unit Price project. – (Motion – Consent Agenda)
7. Related to the use of locally sourced compost materials. – (Ordinance – Regular Agenda)
8. Review of 3rd Quarter (2022) Financial Report. – (Reports by the City Manager)

REPORTS BY THE CITY MANAGER

City Manager Caulfield complimented the Parks and Recreation Department for the work coordinating the Holiday Parade and Tree Lighting Ceremony.

He shared that on January 3rd the City Council will review an Ordinance related to locally sourced compost materials and last week several events related to the recruitment of a new Police Chief took place, six candidates are still under consideration.

He shared that he will be meeting with representatives from Camp Murray to discuss opportunities for partnership at the Boat Launch and he met with representatives from Congresswoman Strickland's office to discuss options for expanding her office space at City Hall. He also shared the city hall redesign will come forward for City Council review in 1st Quarter 2023.

He spoke about public outreach and website updates in advance of the tree code changes that will go into effect in 2023 and about the Pierce County Library System relocating the log from the Lakewood Library and the Arts Commission work plan will include identifying a place for it to be relocated.

He shared that Youth Councilmember Brandon Elliott has been nominated for the 2023 Association of Washington Cities Center for Quality Communities Scholarship and the Department of Commerce has awarded the City with a grant for Comprehensive Plan updates, which will come forward for approval by the City Council on January 3rd.

CITY COUNCIL COMMENTS

Councilmember Bocchi shared that he attended the Police Chief Community Forum and spoke about the quality of candidates. He also attended the Retail Theft Association meeting and Holiday Parade.

Councilmember Brandstetter spoke about the City's 2022 successes and accomplishments.

Councilmember Belle spoke about the City's 2022 accomplishments. She shared that she attended the Holiday Parade and Police Chief Community Forum. She thanked Councilmember Farmer for her service.

Councilmember Farmer spoke about the collaboration that takes place on the City Council and the success over the last few years. She shared that her Swearing in Ceremony will be held on January 5th at 6:00 p.m. at the Pierce County Annex.

Deputy Mayor Moss shared that she attended the Police Chief Community Forum and she spoke about the growth and accomplishments of the City Council over the last 13 years. She shared that she attended the Holiday Parade and Retail Theft Association meeting and will be attending the ALS Graduation Ceremony on JBLM.

Mayor Whalen spoke about the City's progress made in 2022. He shared that last week he met with Lois Ericson, St. Clare Hospital, attended the Police Chief Community Forum and Retail Theft Association meeting. He shared that the Lakewood Rotary Presidential Roast will take place on Friday, December 16th at 12:00 p.m.

Mayor Whalen announced that the City Council will recess into Executive Session for approximately 30 minutes pursuant to RCW 42.30.110(1)(i) to discuss with legal counsel representing the city - litigation or potential litigation. The City Council is not expected to take action following the Executive Session other than to adjourn the meeting.

The City Council recessed at 9:29 p.m. At 9:57 p.m., Mayor Whalen announced that the Executive Session will be extended for an additional 10 minutes. At 10:07 p.m., Mayor Whalen announced the Executive Session will be extended for an additional 10 minutes. At 10:17 p.m., Mayor Whalen announced that the Executive Session will extend for an additional 10 minutes. The City Council reconvened at 10:27 p.m.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:27 p.m.

ATTEST:

JASON WHALEN, MAYOR

BRIANA SCHUMACHER
CITY CLERK



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: January 3, 2023

Subject: Claims Voucher Approval

Check Run Period: November 23 – December 15, 2022

Total Amount: \$ 2,058,178.53

Checks Issued:

11/30/22	Checks 97025-97059	\$ 108,805.39
12/15/22	Checks 97060-97157	\$ 293,435.36

EFT Checks Issued:

11/30/22	Checks 20466-20535	\$ 434,578.52
12/15/22	Checks 20536-20626	\$ 1,221,359.26

Voided Checks:

n/a

Grand Total \$ 2,058,178.53

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

Dana Kapla
Assistant Finance Director

Tho Kraus
Deputy City Manager

John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Heritage Bank							Page 1 of 47
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20466	11/30/2022	011452		AFTERMATH SERVICES LLC,			\$300.00
501.0000.51.521.10.48.005			11/18/2022	JC2022-7431	PDFL Car Maint	300.00	
20467	11/30/2022	010395		ARAMARK REFRESHMENT SERVICES,			\$123.20
001.0000.99.518.40.45.004			11/25/2022	2837556	ND 11/22 Walter Filtration Uni	84.70	
001.0000.99.518.40.45.004			11/25/2022	2838843	ND 11//22 Water Filtration Un	38.50	
20468	11/30/2022	012655		ARBITRAGE COMPLIANCE SPECIALIS,			\$1,200.00
201.0000.21.514.21.41.001			11/17/2022	G7786	DS 10/14/21-10/14/22 Arbitrage	60.00	
201.0000.21.514.22.41.001			11/17/2022	G7786	DS 10/14/21-10/14/22 Arbitrage	540.00	
401.0000.41.514.20.41.001			11/17/2022	G7786	PWSW 10/14/21-10/14/22 Arbitra	600.00	
20469	11/30/2022	012523		AXON ENTERPRISE INC,			\$2,990.68
001.9999.15.594.21.64.010			11/16/2022	INUS116301	PD Power Cords & Taser Dock &	2,118.80	
196.6001.99.594.21.64.010			11/16/2022	INUS116301	PD Power Cords & Taser Dock &	871.88	
20470	11/30/2022	013409		BONNEVILLE INTERNATIONAL,			\$8,000.00
001.9999.15.521.30.44.001			11/29/2022	160510	PD 11/14/2022-06/30/2023 Radio	8,000.00	
20471	11/30/2022	011701		BUENAVISTA SERVICES INC,			\$8,989.59
502.0000.17.521.50.48.001			11/28/2022	10239	PKFC Window Cleaning: PD	600.00	
502.0000.17.518.30.41.001			11/20/2022	10238	PKFC 11/22 Custodial Svc	4,528.33	
502.0000.17.521.50.48.001			11/20/2022	10238	PKFC 11/22 Custodial Svc	2,311.83	
502.0000.17.542.65.48.001			11/20/2022	10238	PKFC 11/22 Custodial Svc	1,099.95	
001.0000.11.576.81.41.001			11/20/2022	10238	PKFC 11/22 Custodial Svc	449.48	
20472	11/30/2022	011030		CASCADE PRINT MEDIA INC,			\$2,952.26
001.0000.99.518.40.31.001			11/16/2022	22-62999	ND #10 Window Envelopes	1,511.12	
001.0000.99.518.40.31.001			11/16/2022	22-63000	ND #10 Envelopes	1,441.14	
20473	11/30/2022	000536		CITY TREASURER CITY OF TACOMA,			\$1,195.02
001.0000.11.576.81.47.005			11/16/2022	100384880 11/16/22	PKFC 09/17-11/15 8700 Steil Bl	37.32	
101.0000.11.542.64.47.005			11/18/2022	100228710 11/18/22	PKST 09/20-11/16 8915 Meadow R	53.23	
101.0000.11.542.64.47.005			11/18/2022	100228892 11/18/22	PKST 09/20-11/16 9299 Whitman	57.17	
101.0000.11.542.64.47.005			11/18/2022	100228932 11/18/22	PKST 10/20-11/17 8300 Steil Bl	149.09	
101.0000.11.542.64.47.005			11/18/2022	100228949 11/18/22	PKST 10/20-11/17 8200 Steil Bl	70.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			11/17/2022	100433653 11/17/22	PKST 09/20-11/16 5460 Steil Bl	4.14	
101.0000.11.542.63.47.006			11/14/2022	100349419 11/14/22	PKST 09/13-11/08 7502 Lkwd Dr	26.41	
001.0000.11.576.81.47.005			11/14/2022	100384879 11/14/22	PKFC 10/14-11/10 8750 Steil Bl	37.31	
101.0000.11.542.64.47.005			11/14/2022	100658937 11/14/22	PKST 10/14-11/10 10300 Steil B	37.43	
101.0000.11.542.64.47.005			11/14/2022	100892477 11/14/22	PKST 09/13-11/08 8108 John Dow	121.33	
101.0000.11.542.63.47.006			11/15/2022	100415564 11/15/22	PKST 10/14-11/10 9450 Steil Bl	71.71	
101.0000.11.542.63.47.006			11/15/2022	100415566 11/15/22	PKST 10/14-11/10 9000 Steil Bl	69.00	
101.0000.11.542.63.47.006			11/15/2022	100415597 11/15/22	PKST 10/14-11/10 10000 Steil B	71.26	
101.0000.11.542.63.47.006			11/15/2022	100471519 11/15/22	PKST 10/14-11/10 8312 87th St	43.50	
101.0000.11.542.64.47.005			11/15/2022	100687561 11/15/22	PKST 10/14-11/10 8623 87th Ave	29.28	
001.0000.11.576.81.47.005			11/15/2022	101076847 11/15/22	PKFC 10/14-11/10 8750 Steil Bl	55.67	
101.0000.11.542.64.47.005			11/15/2022	101086773 11/15/22	PKST 10/14-11/10 9550 Steil Bl	25.34	
101.0000.11.542.64.47.005			11/21/2022	100228868 11/21/22	PKST 09/22-11/18 10099 GLD SW	50.06	
101.0000.11.542.64.47.005			11/21/2022	100665891 11/21/22	PKST 10/21-11/18 7309 Onyx Dr	19.86	
101.0000.11.542.64.47.005			11/23/2022	100228748 11/23/22	PKST 09/23-11/21 11170 GLD SW	98.91	
101.0000.11.542.64.47.005			11/23/2022	100254732 11/23/22	PKST 10/22-11/21 11023 GLD SW	23.40	
101.0000.11.542.64.47.005			11/23/2022	100707975 11/23/22	PKST 10/22-11/21 7403 Lkwd Dr	43.60	
20474	11/30/2022	002994		CORDANT HEALTH SOLUTIONS,			\$105.91
001.0000.02.523.30.41.001			10/31/2022	TC-42210103122	MC 10/22 UA's	105.91	
20475	11/30/2022	000496		DAILY JOURNAL OF COMMERCE,			\$897.00
301.0032.11.594.76.63.001			11/7/2022	3383372	PK Springbrk Pk Imprv	897.00	
20476	11/30/2022	006540		DYNAMIC LANGUAGE CENTER LTD,			\$319.00
105.0001.07.559.20.41.001			11/17/2022	Y2022-04335	AB P-2022-7023 Interpreter Svc	208.80	
105.0001.07.559.20.41.001			11/16/2022	T-2022-04318	AB P-2022-7022 Interpreter Svc	110.20	
20477	11/30/2022	005190		FASTENAL,			\$10.26
502.0000.17.518.35.31.001			11/21/2022	WALA253833	PKFC Maint Supplies	10.26	
20478	11/30/2022	001716		FENCE SPECIALISTS LLC,			\$935.00
001.0000.11.576.80.41.001			11/10/2022	0054242	PKFC Fensce Repair: 8928 N Tho	935.00	
20479	11/30/2022	009253		FERGUSON WATERWORKS,			\$219.99
504.0000.09.518.38.31.001			11/17/2022	1158977	RM Claim #2021-0083 Saw Bld	219.99	
20480	11/30/2022	013406		FERNANDEZ, PATREA M			\$986.50
001.0000.11.571.20.41.001			11/29/2022	11/28/2022	PKRC 10/22-11/21 Yoga Instruct	986.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20481	11/30/2022	012975		FOSTER GARVEY PC,			\$650.00
001.0000.06.515.30.41.001		11/8/2022	2838136	LG Thru 10/31 Gen Real Estate		650.00	
20482	11/30/2022	010115		GREEN TECH EXCAVATION,			\$19,581.93
105.0001.07.559.20.41.001		11/16/2022	1892	AB AG 2022-212 5501 116th St.		39,163.85	
105.0000.00.223.40.00.000		11/16/2022	1892	AB AG 2022-212 Retainage		-19,581.92	
20483	11/30/2022	012308		HONEY BUCKET,			\$110.00
001.0000.02.523.30.47.004		11/14/2022	0553150852	MC 11/14-12/11 Sani-Can: 8714		110.00	
20484	11/30/2022	008301		IN TIME RENOVATIONS LLC,			\$43,819.60
190.4007.52.559.32.41.001		11/16/2022	1380	CDBG AG 2022-226 MHR-190 Hogan		49,797.00	
190.4007.52.559.32.41.001		11/16/2022	1380	CDBG AG 2022-266 Retainage		-9,959.40	
190.0000.00.223.40.00.000		11/20/2022	1381	CDBG MHR-183 Lucien Retainage		3,982.00	
20485	11/30/2022	011106		J & J AUTOBODY REPAIR INC.,			\$4,466.85
504.0000.09.518.35.48.001		11/22/2022	30850	RM Claim #2022-0111		2,773.43	
504.0000.09.518.35.48.001		11/16/2022	30880	RM Claim #2022-0101		1,693.42	
20486	11/30/2022	011961		KELLEY CONNECT COMPANY,			\$6,093.62
001.0000.11.571.20.31.001		11/16/2022	IN1182713	PKRC Ink Cartrudge		203.51	
503.0000.04.518.80.45.002		10/4/2022	IN1148902	IT 09/22 Copier		192.11	
503.0000.04.518.80.45.002		10/4/2022	IN1148902	IT 09/22 Copier		0.05	
503.0000.04.518.80.45.002		10/4/2022	IN1148902	IT 09/22 Copier		12.39	
503.0000.04.518.80.45.002		10/4/2022	IN1148902	IT 09/22 Copier		113.67	
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503.0000.04.518.80.45.002		10/4/2022	IN1148902	IT 09/22 Copier		38.99	
503.0000.04.518.80.45.002		10/4/2022	IN1148902	IT 09/22 Copier		391.22	
503.0000.04.518.80.45.002		10/4/2022	IN1148902	IT 09/22 Copier		10.54	
503.0000.04.518.80.45.002		10/4/2022	IN1148902	IT 09/22 Copier		1,067.08	
503.0000.04.518.80.45.002		8/4/2022	IN1106152	IT 07/22 Copier		159.13	
503.0000.04.518.80.45.002		8/4/2022	IN1106152	IT 07/22 Copier		0.15	
503.0000.04.518.80.45.002		8/4/2022	IN1106152	IT 07/22 Copier		13.84	
503.0000.04.518.80.45.002		8/4/2022	IN1106152	IT 07/22 Copier		93.49	
503.0000.04.518.80.45.002		8/4/2022	IN1106152	IT 07/22 Copier		9.43	
503.0000.04.518.80.45.002		8/4/2022	IN1106152	IT 07/22 Copier		200.25	
503.0000.04.518.80.45.002		8/4/2022	IN1106152	IT 07/22 Copier		40.26	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.45.002			8/4/2022	IN1106152	IT 07/22 Copier	499.43	
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503.0000.04.518.80.45.002			8/4/2022	IN1106152	IT 07/22 Copier	920.36	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	183.00	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	0.10	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	14.01	
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503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	255.73	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	333.93	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	12.96	
503.0000.04.518.80.45.002			9/7/2022	IN1128523	IT 08/22 Copier	959.27	
20487	11/30/2022	000739		KR INC,			\$441.69
001.0000.11.571.21.31.001			7/14/2022	INV-085790	PKRC/PK Paint	237.87	
502.0002.17.518.20.31.001			7/14/2022	INV-085790	PKRC/PK Paint	145.28	
504.0000.09.518.39.31.001			11/8/2022	INV-088707	RM Cl # 2021-0083 Rite-In-The-	58.54	
20488	11/30/2022	011410		L.N. CURTIS AND SONS,			\$201.40
001.0000.15.521.10.31.008			11/18/2022	INV651518	PD Shirt: Prater	84.75	
001.0000.15.521.22.31.008			11/4/2022	INV647611	PD Pants: Prater	116.65	
20489	11/30/2022	012346		LAKEWOOD BUILDING MAINT. LLC,			\$1,300.00
001.0000.11.576.80.41.001			11/28/2022	1028	PK AG 2021-151C 11/22 Janitori	1,300.00	
20490	11/30/2022	000288		LAKEWOOD HARDWARE & PAINT INC,			\$882.25
001.0000.11.576.80.31.001			11/10/2022	694995	PKFC Graffiti Remover, Tray Li	748.37	
001.0000.11.576.81.31.001			11/16/2022	695450	PKFC Util Trailer	70.38	
001.0000.11.576.81.31.001			11/15/2022	695372	PKFC Drill & Screws	63.50	
20491	11/30/2022	005490		LAKEWOOD PLAYHOUSE,			\$4,494.16
104.0013.01.557.30.41.001			11/16/2022	11/16/2022	HM AG 2022-019 Mar thru Jun Lo	4,494.16	
20492	11/30/2022	010434		LEE, YOUNG			\$161.25
001.0000.02.512.51.49.009			11/22/2022	October 2022	MC 10/22 Interpreter	161.25	
20493	11/30/2022	002185		LOWE'S COMPANIES INC,			\$2,299.74
001.0000.11.576.80.35.001				917248	PKFC Blower Kit	-343.81	
502.0000.17.518.35.31.001			8/25/2022	923198	PKFC Maint Supplies	260.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			8/26/2022	923379	PKST Maint Supplies	618.89	
001.0000.11.576.81.31.001			9/8/2022	923701	PKFC Maint Supplies	12.98	
101.0000.11.542.64.31.001			9/13/2022	923899	PKST Maint Supplies	162.38	
101.0000.21.544.90.31.001			9/1/2022	923824	PKST Maint Supplies	4.77	
001.0000.11.576.80.35.001			9/23/2022	916472	PKFC Maint Supplies	780.62	
502.0000.17.518.35.31.001			9/27/2022	924367	PKFC Maint Supplies	105.20	
101.0000.11.544.90.31.001			9/27/2022	943062	PKFC Maint Supplies	29.25	
101.0000.11.542.30.35.001			9/30/2022	908459	PKST Maint Supplies	45.89	
502.0000.17.518.35.31.001			10/3/2022	923056	PKFC Maint Supplies	25.67	
001.0000.11.576.81.31.001			10/4/2022	923367	PKFC Maint Supplies	85.54	
101.0000.11.542.64.31.001			10/11/2022	923113	PKST Maint Supplies	235.31	
502.0000.17.521.50.31.001			10/12/2022	923510	PKFC Maint Supplies	80.31	
401.0000.11.531.10.31.030			10/19/2022	924976	PK Maint Supplies	12.45	
101.0000.11.542.66.31.001			10/20/2022	943276	PKST Maint Supplies	125.40	
502.0000.17.518.35.31.001			10/24/2022	924543	PKFC Maint Supplies	44.06	
502.0000.17.518.35.31.001			10/14/2022	943402	PKFC Maint Supplies	14.62	
20494	11/30/2022	009993		LTI INC,			\$12,176.38
101.0000.11.542.66.31.030			10/17/2022	4099899	PKST DeIcer	6,099.13	
101.0000.11.542.66.31.030			10/17/2022	4100477	PKST Deicer	6,077.25	
20495	11/30/2022	013314		MACKENZIE,			\$2,252.50
196.6010.99.518.20.41.001			11/9/2022	1080823	ARPA 09/26-10/30 CH Needs Asse	2,252.50	
20496	11/30/2022	009724		MILES RESOURCES LLC,			\$40.00
101.0000.11.542.90.49.018			11/21/2022	339696	PKST Waste Clean Concrete	40.00	
20497	11/30/2022	009261		NATIONAL CONSTRUCTION RENTALS,			\$49.90
302.0137.21.595.30.45.004			11/9/2022	6780030	PWCP 11/11-12/08 6 Ft Temp Pan	49.90	
20498	11/30/2022	011935		NEIL, LANI			\$3,696.35
001.0000.11.571.20.31.001			11/17/2022	11/17/2022 Reimb	PKRC Yoga Supplies	163.82	
001.0000.11.571.20.41.001			11/17/2022	22	PKRC 10/27-11/10 Consultant Sv	1,975.00	
001.0000.11.571.20.31.001			11/23/2022	11/23/2022 Reimb	PKRC Yoga Supplies	107.53	
001.0000.11.571.20.41.001			11/28/2022	23	PKRC 11/11-11/25 Consultant Sv	1,450.00	
20499	11/30/2022	013408		NORTHWEST YOUTH CORPS,			\$26,036.15
196.6006.99.525.60.41.001			7/31/2022	1268	CD AG 2022-135 Youth Program	26,036.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20500	11/30/2022	012500		O'REILLY AUTO PARTS,			\$419.36
101.0000.11.542.66.35.001		11/23/2022	3626-406820	PKST Maint Supplies	419.36		
20501	11/30/2022	010975		PARTNERS FOR PARKS,			\$50,000.00
301.0043.11.594.76.41.001		11/10/2022	16	PK AG 2022-139 Q3 Barn Project	50,000.00		
20502	11/30/2022	009235		PHICORE HEALTH SERVICES LLC,			\$2,652.00
001.0000.09.518.10.41.001		11/16/2022	2840	HR 11/02, 11/16 Training	2,652.00		
20503	11/30/2022	000407		PIERCE COUNTY,			\$51,930.53
001.0000.15.521.10.41.125		11/22/2022	Ci-324433	PD 10/22 Jail Scvs.	2,976.43		
101.0000.11.542.64.41.001		11/22/2022	CI-324473	PKST 09/22 Traffic, OPS, Maint	22,093.11		
631.0003.02.586.10.00.010		11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	479.60		
503.0000.04.518.80.42.001		11/8/2022	CI-323705	IT Q2/22 Amazon Web Services	8,498.28		
503.0000.04.518.80.42.001		11/8/2022	CI-323706	IT Q3/22 Amazon Web Svcs	16,604.11		
105.0001.07.559.20.41.001		10/5/2022	CI-322304	AB/PWSC 09/22 Recording Fees	613.50		
311.0000.01.535.30.41.001		10/5/2022	CI-322304	AB/PWSC 09/22 Recording Fees	39.00		
105.0001.07.559.20.41.001		11/7/2022	CI-323645	AB 10/22 Recording Fees	626.50		
20504	11/30/2022	012974		PIERCE COUNTY ALLIANCE,			\$98.00
195.0021.02.512.53.41.001		11/14/2022	October 2022	MC 10/22 UA's	98.00		
20505	11/30/2022	000428		PIERCE COUNTY SEWER,			\$258.82
001.0000.11.576.80.47.004		11/15/2022	1583646 11/15/22	PKFC 09/01-10/31 8807 25th Ave	129.41		
001.0000.11.576.81.47.004		11/15/2022	2029430 11/15/22	PKFC 09/01-10/31 9101 Angle Ln	129.41		
20506	11/30/2022	010429		PMAM CORPORATION,			\$9,112.45
001.0000.15.521.10.41.015		11/9/2022	20221122	PD 10/22 Alarm Monitoring	9,112.45		
20507	11/30/2022	010630		PRINT NW,			\$51.08
401.0000.41.531.10.49.005		11/14/2022	36339801	PWSW COL -BC 1 Sided	51.08		
20508	11/30/2022	009928		PROFAST SUPPLY LLC,			\$1,275.97
001.0000.11.576.80.31.010		11/16/2022	43742	PKFC Gloves, Safety Glasses	608.19		
001.0000.11.576.80.31.001		11/16/2022	43743	PKFC Maint Supplies	578.28		
001.0000.11.576.80.31.001		11/16/2022	43744	PKFC Pitch Fork	89.50		
20509	11/30/2022	007183		PRO-VAC,			\$21,642.40
401.0000.11.531.10.48.001		10/18/2022	October2022	PKSW AG 2018-151D 10/22 Cleani	21,642.40		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20510	11/30/2022	000445		PUGET SOUND ENERGY,			\$1,563.77
502.0000.17.518.35.47.011			11/18/2022	200018357661 11/2022	PKFC 10/18-11/17 6000 Main St	968.53	
001.0000.11.576.81.47.005			11/21/2022	200001527551 11/2022	PKFC 10/19-11/18 9115 Angle Ln	48.27	
101.0000.11.542.64.47.005			11/21/2022	300000005037 11/2022	PKST 10/18-11/17 Gravelly Lk &	101.63	
502.0000.17.521.50.47.011			11/17/2022	200008745289 11/2022	PKFC 10/17-11/16 9401 Lkwd Dr	445.34	
20511	11/30/2022	012426		RANGER TREE EXPERTS INC,			\$6,820.00
101.0000.11.542.70.41.001			11/15/2022	2950	PKST Dangerous Tree Removal 73	6,820.00	
20512	11/30/2022	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			11/29/2022	10	PKHS AG 2022-158 11/16-11/30 L	2,000.00	
20513	11/30/2022	000066		SOUND UNIFORM SOLUTIONS,			\$696.83
001.0000.15.521.22.31.008			11/11/2022	202211SU081	PD Uniform Alterations: James	121.33	
001.0000.15.521.30.31.008			11/8/2022	202211SU050	PD Patch: Meeks	16.50	
001.0000.15.521.22.31.008			11/7/2022	202211SU035	PD Uniform Alterations: Sinank	60.50	
001.0000.15.521.22.31.008			11/7/2022	202211SU036	PD Uniform Alterations: Veeker	85.25	
001.0000.15.521.21.31.008			11/2/2022	202211SU009	PD Uniform Alterations Gildeha	24.20	
001.0000.15.521.30.31.008			11/2/2022	202211SU014	PD Alterations: Rem & Repl Tas	60.50	
001.0000.15.521.22.31.008			11/2/2022	202211SU017	PD Uniform Alterations: Johnso	74.45	
001.0000.15.521.22.31.008			11/3/2022	202211SU021	PD Uniform: Craner	254.10	
20514	11/30/2022	012013		SOUTH SOUND MOTORCYCLES,			\$153.23
501.0000.51.521.10.48.005			11/22/2022	600681	PDFL Car Maint	153.23	
20515	11/30/2022	004721		SQUAD ROOM EMBLEMS,			\$522.00
001.0000.15.521.22.31.008			10/4/2022	0187	PD Patches	522.00	
20516	11/30/2022	009493		STAPLES ADVANTAGE,			\$1,406.01
001.0000.02.512.50.31.001			10/14/2022	3520433368	MC Office Supplies	42.31	
001.0000.02.512.50.31.001			10/19/2022	3520786215	MC Office Supplies	19.95	
001.0000.02.512.50.31.001			10/19/2022	3520786216	MC Office Supplies	39.94	
001.0000.02.512.50.31.001			10/18/2022	3520721199	MC Office Supplies	19.79	
001.0000.02.512.50.31.001			10/29/2022	3521745607	MC Office Supplies	76.09	
001.0000.02.512.50.31.001				3520786214	MC Office Supplies Ret	-24.85	
001.0000.02.512.50.31.001				3521332894	MC Office Supplies Ret	-179.33	
001.0000.02.512.50.31.001				3521332895	MC Office Supplies Ret	-15.94	
001.0000.06.514.30.31.001			11/8/2022	3522675302	LG Laptop Sleeve	42.34	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0002.07.559.20.31.001			11/12/2022	3523001957	AB Cardstock	42.83	
001.0000.15.521.10.31.001			11/3/2022	3522352469	PD Office Supplies	10.13	
001.0000.15.521.10.31.001			11/3/2022	3522352470	PD Office Supplies	219.96	
001.0000.15.521.10.31.001			11/3/2022	3522352471	PD Office Supplies	577.79	
001.0000.01.511.60.31.001			11/4/2022	3522421482	CC Doorstop, Water, Sugar, Cre	42.28	
001.0000.15.521.10.31.001			11/4/2022	3522421483	PD Office Supplies	109.98	
001.0000.15.521.10.31.001			11/5/2022	3522561156	PD Staplers	15.73	
001.0000.15.521.10.31.001			11/5/2022	3522561158	PD Scissors	10.87	
001.0000.15.521.10.31.001			11/5/2022	3522561159	PD Binder Clips	253.21	
001.0000.15.521.10.31.001			11/5/2022	3522561160	PD Tag Replacement	33.23	
001.0000.04.514.20.31.001			11/5/2022	3522561162	FN Labels, Stapler, Stickies,	69.70	
20517	11/30/2022	000517		STATE AUDITOR'S OFFICE,			\$11,377.80
001.0000.04.514.20.41.001			11/10/2022	L151074	FN 10/22 Audit	11,377.80	
20518	11/30/2022	002458		SUMMIT LAW GROUP,			\$7,318.89
001.0000.06.515.30.41.001			11/18/2022	141332	LG 10/31 General Labor	7,318.89	
20519	11/30/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$17,792.20
501.0000.51.521.10.48.005			11/17/2022	42824	PDFL Oil Change	102.19	
501.0000.51.521.10.48.005			11/17/2022	42824	PDFL Safety Inspection	22.64	
501.0000.51.521.10.48.005			11/17/2022	42824	PDFL Wipers	58.89	
501.0000.51.521.10.48.005			11/17/2022	42824	PDFL Other	54.54	
501.0000.51.521.10.48.005			11/17/2022	42943	PDFL Diagnostics	26.54	
501.0000.51.521.10.48.005			11/17/2022	42943	PDFL Other	48.54	
501.0000.51.521.10.48.005			11/17/2022	42950	PDFL Tires	940.44	
501.0000.51.521.10.48.005			11/17/2022	42953	PDFL Other	51.98	
501.0000.51.521.10.48.005			11/17/2022	42954	PDFL Exhaust	184.19	
501.0000.51.521.10.48.005			11/17/2022	42954	PDFL Other	27.03	
501.0000.51.521.10.48.005			11/17/2022	42959	PDFL Other	124.78	
501.0000.51.521.10.48.005			11/17/2022	42959	PDFL Wipers	59.83	
501.0000.51.521.10.48.005			11/17/2022	42959	PDFL Tire Repair	53.28	
501.0000.51.521.10.48.005			11/15/2022	42732	PDFL Oil Change	93.56	
501.0000.51.521.10.48.005			11/15/2022	42732	PDFL Safety Inspection	756.55	
501.0000.51.521.10.48.005			11/15/2022	42732	PDFL Exhaust	575.62	
501.0000.51.521.10.48.005			11/15/2022	42732	PDFL Engine	2,447.10	
501.0000.51.521.10.48.005			11/15/2022	42732	PDFL Wipers	40.84	
501.0000.51.521.10.48.005			11/15/2022	42732	PDFL Other	76.09	
504.0000.09.518.35.48.001			11/15/2022	42785	RM Claim #2021-0073Dr	640.21	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/15/2022	42787	PDFL Oil Change	103.11	
501.0000.51.521.10.48.005			11/15/2022	42787	PDFL Safety Inspection	23.57	
501.0000.51.521.10.48.005			11/15/2022	42787	PDFL Tire Repair	53.28	
501.0000.51.521.10.48.005			11/15/2022	42787	PDFL Electrical	189.78	
501.0000.51.521.10.48.005			11/15/2022	42787	PDLF Other	25.77	
501.0000.51.521.10.48.005			11/15/2022	42788	PDFL Oil Change	103.17	
501.0000.51.521.10.48.005			11/15/2022	42788	PDFL Safety Inspection	97.74	
501.0000.51.521.10.48.005			11/15/2022	42788	PDFL Tire Rotation	75.19	
501.0000.51.521.10.48.005			11/15/2022	42788	PDFL Other	33.39	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Oil Change	103.81	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Safety Inspection	23.73	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Wipers	59.99	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Tires	916.91	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Electrical	201.93	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Other	75.43	
501.0000.51.521.10.48.005			11/15/2022	42796	PDFL Battery	25.82	
501.0000.51.521.10.48.005			11/15/2022	42799	PDFL Other	75.99	
501.0000.51.521.10.48.005			11/15/2022	42799	PDFL Electrical	152.99	
501.0000.51.521.10.48.005			11/15/2022	42799	PDFL Diagnostics	54.00	
501.0000.51.521.10.48.005			11/15/2022	42800	PDFL Oil Change	106.24	
501.0000.51.521.10.48.005			11/15/2022	42800	PDFL Safety Inspection	26.68	
501.0000.51.521.10.48.005			11/15/2022	42800	PDFL Battery	350.92	
501.0000.51.521.10.48.005			11/15/2022	42800	PDFL Other	250.60	
501.0000.51.521.10.48.005			11/15/2022	42813	PDFL Oil Change	93.43	
501.0000.51.521.10.48.005			11/15/2022	42813	PDFL Safety Inspection	916.97	
501.0000.51.521.10.48.005			11/15/2022	42813	PDFL Wipers	40.84	
501.0000.51.521.10.48.005			11/15/2022	42813	PDFL Tires	967.02	
501.0000.51.521.10.48.005			11/15/2022	42813	PDFL Electrical	63.98	
501.0000.51.521.10.48.005			11/15/2022	42813	PDFL Other	233.38	
501.0000.51.521.10.48.005			11/15/2022	42818	PDFL Oil Change	71.34	
501.0000.51.521.10.48.005			11/15/2022	42818	PDFL Safety Inspection	23.27	
501.0000.51.521.10.48.005			11/15/2022	42818	PDFL Battery	222.20	
501.0000.51.521.10.48.005			11/15/2022	42818	PDFL Tires	551.23	
501.0000.51.521.10.48.005			11/15/2022	42818	PDFL Other	27.50	
501.0000.51.521.10.48.005			11/15/2022	42840	PDFL Oil Change	102.31	
501.0000.51.521.10.48.005			11/15/2022	42840	PDFL Safety Inspection	22.73	
501.0000.51.521.10.48.005			11/15/2022	42840	PDFL Tires	101.43	
501.0000.51.521.10.48.005			11/15/2022	42840	PDFL Other	24.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/15/2022	42896	PDFL Other	77.00	
501.0000.51.521.10.48.005			11/15/2022	42896	PDFL Tires	818.90	
501.0000.51.521.10.48.005			11/15/2022	42896	PDFL Safety Inspection	515.15	
501.0000.51.521.10.48.005			11/15/2022	42896	PDFL Brakes	1,190.40	
501.0000.51.521.10.48.005			11/15/2022	42896	PDFL Wipers	61.56	
501.0000.51.521.10.48.005			11/15/2022	42917	PDFL Oil Change	104.08	
501.0000.51.521.10.48.005			11/15/2022	42917	PDFL Safety Inspection	164.01	
501.0000.51.521.10.48.005			11/15/2022	42917	PDFL Wipers	44.22	
501.0000.51.521.10.48.005			11/15/2022	42917	PDFL Tires	917.56	
501.0000.51.521.10.48.005			11/15/2022	42917	PDFL Brakes	530.10	
501.0000.51.521.10.48.005			11/15/2022	42917	PDFL Other	45.28	
501.0000.51.521.10.48.005			11/7/2022	42809	PDFL Oil Change	102.66	
501.0000.51.521.10.48.005			11/7/2022	42809	PDFL Safety Inspection	23.10	
501.0000.51.521.10.48.005			11/7/2022	42809	PDFL Battery	142.64	
501.0000.51.521.10.48.005			11/7/2022	42809	PDFL Other	25.30	
501.0000.51.521.10.48.005			11/7/2022	42809	PDFL Tire Repair	52.80	
20520	11/30/2022	000540		TACOMA RUBBER STAMP,			\$20.23
401.0000.41.531.10.49.005			11/15/2022	I-702455-1	PWSW Name Plate: Toy	20.23	
20521	11/30/2022	013229		TACOMAPROBONO COMMUNITY,			\$8,083.01
196.2002.99.518.63.41.001			11/15/2022	TPB 10	ARPA AG 2021-425 10/22 Housing	8,083.01	
20522	11/30/2022	012922		TIMBER COAST CONSTRUCTION,			\$17,023.22
190.4007.52.559.32.41.001			10/11/2022	2745	CDBG AG 2021-222 MHR-181 Lucas	144.43	
190.0000.00.223.40.00.000			10/11/2022	2745	CDBG AG 2021-222 Retainage Re	2,291.94	
190.0000.00.223.40.00.000			9/1/2022	2706	CDBG AG 2021-222 Retainage Re	14,586.85	
20523	11/30/2022	011708		TOTAL FILTRATION SERVICES INC,			\$629.01
502.0000.17.518.30.31.001			11/17/2022	2556890-00	PKFC Hi-Cap Pleat	629.01	
20524	11/30/2022	013362		TUXEDO ENTERPRISES INC.,			\$2,000.00
001.0000.03.557.20.49.005			11/23/2022	112222022	CM COL Winter Magazine	2,000.00	
20525	11/30/2022	009372		VENTEK INTERNATIONAL,			\$675.00
503.0000.04.518.80.42.001			9/1/2022	134114	IT 09/01/22-08/31/23 1 Paystat	495.00	
503.0000.04.518.80.42.001			9/1/2022	134114	IT 09/22 CCU Server Hosting, D	90.00	
503.0000.04.518.80.42.001			10/1/2022	134614	IT 10/22 CCU Server Hosting, D	90.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20526	11/30/2022	010064		VILLIERS-FURZE, MICHELLE			\$1,480.00
001.0000.02.512.51.49.009		11/22/2022	October 2022	MC 10/22 Interpreter		1,480.00	
20527	11/30/2022	013296		VOOGT, JOHANNES			\$130.00
001.0000.02.512.51.49.009		11/22/2022	October 2022	MC 10/22 Interpreter		130.00	
20528	11/30/2022	011595		WALTER E NELSON CO,			\$2,479.73
502.0000.17.521.50.31.001		11/11/2022	893694	PKFC Liners, Wipes, Cleaner, T		2,479.73	
20529	11/30/2022	000593		WASHINGTON STATE TREASURER,			\$42,574.95
631.0002.02.586.10.00.020		11/17/2022	10/22 Court Remit	MC 10/22 Court Remit		17,781.27	
631.0002.02.586.10.00.010		11/17/2022	10/22 Court Remit	MC 10/22 Court Remit		9,117.10	
631.0002.02.586.10.00.090		11/17/2022	10/22 Court Remit	MC 10/22 Court Remit		48.28	
631.0002.02.586.10.00.210		11/17/2022	10/22 Court Remit	MC 10/22 Court Remit		27.32	
631.0002.02.586.10.00.060		11/17/2022	10/22 Court Remit	MC 10/22 Court Remit		1,432.80	
631.0002.02.586.10.00.130		11/17/2022	10/22 Court Remit	MC 10/22 Court Remit		155.08	
631.0002.02.586.10.00.140		11/17/2022	10/22 Court Remit	MC 10/22 Court Remit		102.58	
631.0002.02.586.10.00.150		11/17/2022	10/22 Court Remit	MC 10/22 Court Remit		2,868.06	
631.0002.02.586.10.00.160		11/17/2022	10/22 Court Remit	MC 10/22 Court Remit		1,278.02	
631.0002.02.586.10.00.030		11/17/2022	10/22 Court Remit	MC 10/22 Court Remit		8,176.20	
631.0002.02.586.10.00.050		11/17/2022	10/22 Court Remit	MC 10/22 Court Remit		1,588.24	
20530	11/30/2022	012410		WATT BANKS, LISA			\$1,791.66
001.9999.11.565.10.41.020		11/29/2022	84	PKHS 11/16-11/30 Lakewood's Ch		1,791.66	
20531	11/30/2022	011031		XIOLOGIX LLC,			\$175.00
503.0000.04.518.80.41.001		11/23/2022	9783	IT Remote Suoport		175.00	
20532	11/30/2022	011032		YMCA OF PIERCE AND KITSAP CO.,			\$4,808.84
196.3007.99.518.63.41.001		11/14/2022	1 04/15/22	ARPA Q1/22 Lakewood Child & Te		4,808.84	
20533	11/30/2022	013078		ZHELEZNYAK, MICHAEL			\$130.00
001.0000.02.512.51.49.009		11/22/2022	October 2022	MC 1022 Interpreter		130.00	
20534	11/30/2022	008553		ZONES INC,			\$3,740.00
503.0015.04.518.80.35.030		10/14/2022	K19996220103	IT Mobile 4 DT Printer w/ USB		1,529.00	
503.0000.04.518.80.48.003		11/15/2022	K20282150101	IT LanGuard Sub Renewal For 1Y		2,211.00	
20535	11/30/2022	001272		ZUMAR INDUSTRIES INC,			\$3,768.35

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.31.001			11/16/2022	41670	PKST Street Signs	2,635.52	
101.0000.11.542.64.31.001			11/14/2022	41646	PKST Street Signs & Supplies	1,132.83	
20536	12/15/2022	011591		911 SUPPLY INC,			\$868.11
001.0000.15.521.22.31.008			11/17/2022	INV-2-23855	PD Cuffs,Pouches,Belt, Mags, P	350.12	
001.0000.15.521.70.31.008			11/21/2022	INV-2-23946	PD Jacket: Northcutt	490.59	
001.0000.15.521.22.31.008			11/29/2022	INV-2-24110	PD Badge: Dougherty	27.40	
20537	12/15/2022	002293		AHBL INC,			\$18,126.45
101.9999.21.541.10.41.001			10/31/2022	135300	PWST/PWSW AG 2021-237 09/26-10	6,511.98	
401.9999.41.531.10.41.001			10/31/2022	135300	PWST/PWSW AG 2021-237 09/26-10	6,511.97	
101.9999.21.541.10.41.001			8/31/2022	134016	PWST/PWSW AG 2021-237 07/26-08	240.00	
401.9999.41.531.10.41.001			8/31/2022	134016	PWST/PWSW AG 2021-237 07/26-08	240.00	
101.9999.21.541.10.41.001			8/31/2022	134468	PWST/PWSW AG 2021-237 07/26-08	42.50	
401.9999.41.531.10.41.001			8/31/2022	134468	PWST/PWSW AG 2021-237 07/26-08	42.50	
101.9999.21.541.10.41.001			8/31/2022	134469	PWST/PWSW AG 2021-237 07/26-08	42.50	
401.9999.41.531.10.41.001			8/31/2022	134469	PWST/PWSW AG 2021-237 07/26-08	42.50	
101.9999.21.541.10.41.001			9/30/2022	134724	PWST/PWSW AG 2021-237 08/26-09	40.00	
401.9999.41.531.10.41.001			9/30/2022	134724	PWST/PWSW AG 2021-237 08/26-09	40.00	
101.9999.21.541.10.41.001			9/30/2022	134806	PWST/PWSW AG 2021-237 08/26-09	112.50	
401.9999.41.531.10.41.001			9/30/2022	134806	PWST/PWSW AG 2021-237 08/26-09	112.50	
101.9999.21.541.10.41.001			9/30/2022	134809	PWST/PWSW AG 2021-237 08/26-09	133.75	
401.9999.41.531.10.41.001			9/30/2022	134809	PWST/PWSW AG 2021-237 08/26-09	133.75	
101.9999.21.541.10.41.001			8/31/2022	134011	PWST/PWSW AG 2021-237 07/26-08	400.00	
401.9999.41.531.10.41.001			8/31/2022	134011	PWST/PWSW AG 2021-237 07/26-08	400.00	
101.9999.21.541.10.41.001			8/31/2022	134012	PWST/PWSW AG 2021-237 07/26-08	660.00	
401.9999.41.531.10.41.001			8/31/2022	134012	PWST/PWSW AG 2021-237 07/26-08	660.00	
101.9999.21.541.10.41.001			8/31/2022	134013	PWST/PWSW AG 2021-237 07/26-08	240.00	
401.9999.41.531.10.41.001			8/31/2022	134013	PWST/PWSW AG 2021-237 07/26-08	240.00	
101.9999.21.541.10.41.001			8/31/2022	134014	PWST/PWSW AG 2021-237 07/26-08	320.00	
401.9999.41.531.10.41.001			8/31/2022	134014	PWST/PWSW AG 2021-237 07/26-08	320.00	
101.9999.21.541.10.41.001			8/31/2022	134015	PWST/PWSW AG 2021-237 07/26-08	320.00	
401.9999.41.531.10.41.001			8/31/2022	134015	PWST/PWSW AG 2021-237 07/26-08	320.00	
20538	12/15/2022	011713		ALLSTREAM,			\$1,240.59
503.0000.04.518.80.42.001			11/8/2022	18956280	IT 11/08-12/07 Phone	1,240.59	
20539	12/15/2022	001685		AMAYA ELECTRIC CORP,			\$6,154.58
302.0004.21.595.30.63.001			10/25/2022	9312-64	PWCP Replace Broken Camera (@) B	6,476.66	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0000.00.223.40.00.000			10/25/2022	9312-64	PWCP Inv. 9312-64 Retainage: R	-322.08	
20540	12/15/2022	001693		AMERICAN REPORTING COMPANY,			\$20.02
190.4007.52.559.32.41.001			11/9/2022	2979630	CDBG MHR-XX Fraser	20.02	
20541	12/15/2022	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$17,949.06
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	80.49	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	144.88	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	91.22	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	98.54	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	110.73	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	14.63	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	33.66	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	120.94	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	143.41	
501.0000.51.548.79.32.002			11/1/2022	22-678507	PKFL 9/16-10/31	107.32	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	146.34	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	127.80	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	280.00	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	137.56	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	131.22	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	151.22	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	315.61	
501.0000.51.548.79.32.001			11/1/2022	22-678507	PKFL 9/16-10/31	82.44	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	101.80	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	21.43	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	119.48	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	51.99	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	107.17	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	6.39	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	238.06	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	45.60	
501.0000.51.548.79.32.002			11/15/2022	22-687308	PKFL 11/1-14/22	13.68	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	41.04	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	167.37	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	114.47	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	127.69	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	263.14	

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501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	76.62	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	194.27	
501.0000.51.548.79.32.001			11/15/2022	22-687308	PKFL 11/1-14/22	108.08	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	37.42	
501.0000.51.548.79.32.002			11/29/2022	22-697247A	PKFL 11/15-11/29	74.84	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	372.71	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	71.85	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	99.79	
501.0000.51.548.79.32.002			11/29/2022	22-697247A	PKFL 11/15-11/29	150.68	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	110.27	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	69.85	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	129.72	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	92.80	
501.0000.51.548.79.32.001			11/29/2022	22-697247A	PKFL 11/15-11/29	84.81	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	232.09	
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501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	284.90	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	240.08	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	101.11	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	331.80	
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501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	44.47	
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501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	330.76	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	98.67	
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501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	230.70	
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501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	152.87	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	184.49	
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501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	336.32	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	204.99	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	216.11	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	152.18	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	113.27	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	83.39	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	25.02	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	161.21	
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501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	223.06	
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501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	60.11	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	175.11	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	45.52	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	149.05	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	134.81	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	48.29	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	110.14	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	208.12	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	85.12	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	60.80	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	24.67	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	45.17	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	285.25	
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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	153.57	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	140.37	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	55.59	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	376.97	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	101.45	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	73.31	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	45.52	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	50.03	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	103.19	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	250.16	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	146.62	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	47.25	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	127.16	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	180.32	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	95.89	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	37.52	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	55.24	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	54.55	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	130.99	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	48.64	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	36.13	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	37.52	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	148.70	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	29.19	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	51.77	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	225.49	
180.0000.15.521.21.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	28.14	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	28.49	
180.0000.15.521.21.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	31.27	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	113.96	
180.0000.15.521.21.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	60.80	
181.0000.15.521.30.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	77.83	
501.0000.51.521.10.32.001			11/21/2022	22-693115	PDFL 11/07-11/07	88.20	
20542	12/15/2022	006119		BCRA,			\$34,015.71
301.0020.11.594.76.63.001			12/9/2022	30274	PK AG 2022-037 11/22 Wards Lak	34,015.71	
20543	12/15/2022	011039		BERK CONSULTING INC,			\$9,162.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.65.41.001			12/9/2022	10708-11-22	CD AG 2022-043 11/22 Update To	5,462.50	
001.9999.07.558.65.41.001			11/28/2022	10644-10-22	CD AG 2021-385 10/22 Tree Pres	3,700.00	
20544	12/15/2022	012259		BEYLER CONSULTING LLC,			\$1,215.50
001.0000.06.515.30.41.001			11/25/2022	12456	LG Thru 11/12 Edgewater Park R	1,215.50	
20545	12/15/2022	009770		BRUCE DEES & ASSOCIATES,			\$1,648.00
301.0032.11.594.76.41.001			12/5/2022	6548	PK AG 2020-169 Springbrook Par	1,648.00	
20546	12/15/2022	013150		CAREER TEAM LLC,			\$6,293.83
196.3002.99.518.63.41.001			11/30/2022	OCT22LAKEWOOD	ARPA 10/22 Lakewood Workforce	6,293.83	
20547	12/15/2022	005038		CARROLL, JEFF			\$86.82
195.0024.15.521.30.31.001			12/13/2022	12/13/2022 Reimb	PD Supplies For Outreach Peog	86.82	
20548	12/15/2022	010262		CENTURYLINK,			\$1,253.02
503.0000.04.518.80.42.001			12/1/2022	253-584-2263 463B	IT 12/01/22-01/01/23 Phone	89.16	
503.0000.04.518.80.42.001			12/1/2022	253-584-5364 399B	IT 12/01/22-01/01/23 Phone	69.20	
503.0000.04.518.80.42.001			11/23/2022	206-T31-6789 758B	IT 11/23-12/23 Phone	83.22	
503.0000.04.518.80.42.001			11/19/2022	253-588-0011 515B	IT 11/19-12/19 Phone	66.50	
503.0000.04.518.80.42.001			11/19/2022	253-588-4697 855B	IT 11/19-12/19 Phone	50.35	
503.0000.04.518.80.42.001			11/14/2022	253-589-8734 340B	IT 11/14-12/14 Phone	179.85	
503.0000.04.518.80.42.001			11/16/2022	253-582-0174 486B	IT 11/16-12/16 Phone	274.76	
503.0000.04.518.80.42.001			11/16/2022	253-582-0669 467B	IT 11/16-12/16 Phone	247.23	
503.0000.04.518.80.42.001			11/16/2022	253-582-1023 738B	IT 11/16-12/16 Phone	65.00	
503.0000.04.518.80.42.001			11/16/2022	253-582-7426 582B	IT 11/16-12/16 Phone	127.75	
20549	12/15/2022	000536		CITY TREASURER CITY OF TACOMA,			\$2,847.08
101.0000.11.542.64.47.005			12/2/2022	100233510 12/02/22	PKST 10/29-11/30 2310 84th St	21.38	
101.0000.11.542.64.47.005			12/5/2022	100230603 12/05/22	PKST 11/01-12/01 7429 Custer R	27.26	
101.0000.11.542.63.47.006			12/5/2022	100230616 12/05/22	PKST 11/01-12/01 7400 Custer R	36.34	
101.0000.11.542.64.47.005			12/6/2022	100436443 12/06/22	PKST 10/05-12/05 8103 83rd Ave	46.91	
101.0000.11.542.64.47.005			12/6/2022	101129625 12/06/22	PKST 10/05-12/05 7804 83rd Ave	54.87	
101.0000.11.542.63.47.006			12/1/2022	100218262 12/01/22	PKST 10/27-11/28 10601 Main St	82.52	
101.0000.11.542.63.47.006			12/1/2022	100218270 12/01/22	PKST 10/27-11/28 10602 Main St	11.35	
101.0000.11.542.64.47.005			12/1/2022	100218275 12/01/22	PKST 10/27-11/28 10511 GLD SW	97.14	
101.0000.11.542.63.47.006			12/1/2022	100223530 12/01/22	PKST 10/29-11/30 9315 GLD SW	2,325.70	
101.0000.11.542.63.47.006			12/1/2022	100262588 12/01/22	PKST 09/28-11/28 6100 Lkwd Tow	143.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20550	12/15/2022	005786		CLASSY CHASSIS,			\$1,252.21
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
180.0000.15.521.21.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
180.0000.15.521.21.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.21	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	39.69	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	4.60	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			11/30/2022	W-1554	PDFL Carwash	15.39	
501.0000.51.548.79.48.005			11/30/2022	5630	PKFL 11/22 Car Washes	314.90	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	11.34	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	23.49	
180.0000.15.521.21.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	46.98	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	39.69	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	31.59	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	23.49	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	31.59	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
180.0000.15.521.21.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	20.00	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	12.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	15.39	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	5.40	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	14.56	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	8.10	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	16.20	
501.0000.51.521.10.48.005			10/31/2022	W-1548	PDFL Carwash	10.60	
20551	12/15/2022	013416		CLEAN HARBORS ENVIRONMENTAL,			\$5,372.80
401.0000.41.531.10.41.001			9/28/2022	1004320026	PWSW 09/22 Emergency Response	5,372.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20552	12/15/2022	000099		CLOVER PARK SCHOOL DISTRICT,			\$13,965.81
001.0000.11.565.10.41.001			7/12/2022	2020	PKHS 05/21 Youth Summit	772.31	
196.3002.99.565.10.41.001			12/6/2022	2022-3	ARPA AG 2022-053 Q3/22 Wellnes	13,000.00	
001.0000.11.571.20.41.001			12/6/2022	2074	PKRC Custodial Scvs Pk Lodge E	193.50	
20553	12/15/2022	008201		CONSTRUCTION TESTING,			\$367.50
302.0137.21.595.13.41.040			12/6/2022	144864	PWCP 11/28 Steil. Blvd/88th St	367.50	
20554	12/15/2022	013162		D.A. HOGAN AND ASSOCIATES INC,			\$10,150.63
301.0031.11.594.76.41.001			11/30/2022	22-7850	PK AG 2021-331 Thru 11/30 Ft.	10,150.63	
20555	12/15/2022	003867		DELL MARKETING LP,			\$10,023.42
503.0015.04.518.80.35.030			10/21/2022	10623742974	IT Havis KB-106 Keyboards PD	9,112.20	
503.0015.04.518.80.35.030			10/21/2022	10623742974	Sales Tax	911.22	
20556	12/15/2022	011987		FEDERAL EASTERN INTERNATIONAL,			\$2,743.93
001.0000.15.521.22.31.008			11/16/2022	54513100	PD NASVS5ADB0M- Vision AXBIII	1,048.14	
195.0009.15.521.30.35.010			11/16/2022	54513100	PD NASMC1N00ACTT- Thorshield B	75.06	
195.0009.15.521.30.35.010			11/16/2022	54513100	PD NASPLT016ECSN- 6x8 Speed Pl	113.12	
195.0009.15.521.30.35.010			11/16/2022	54513100	PD NASVS5ADB0M- Vision AXBIII	1,048.14	
001.0000.15.521.22.31.008			11/16/2022	54513100	PD NASMC1N00ACTT- Thorshield B	75.06	
195.0009.15.521.30.35.010			11/16/2022	54513100	PD NASPLT016ECSN- 8x10 Speed P	134.96	
001.0000.15.521.22.31.008			11/16/2022	54513100	Sales Tax	112.32	
195.0009.15.521.30.35.010			11/16/2022	54513100	Sales Tax	7.51	
195.0009.15.521.30.35.010			11/16/2022	54513100	Sales Tax	11.31	
195.0009.15.521.30.35.010			11/16/2022	54513100	Sales Tax	104.81	
195.0009.15.521.30.35.010			11/16/2022	54513100	Sales Tax	13.50	
20557	12/15/2022	001716		FENCE SPECIALISTS LLC,			\$825.00
001.0000.11.576.80.41.001			11/30/2022	0054384	PKFC Repair Fence 8928 N Thorn	825.00	
20558	12/15/2022	013406		FERNANDEZ, PATREA M			\$1,600.00
001.0000.11.571.20.41.001			12/14/2022	12/13/2022	PKRC 11/22-12/12 Yoga Instruct	1,600.00	
20559	12/15/2022	013237		FREEMAN, TRACEY			\$326.44
001.0000.15.521.10.31.005			12/12/2022	12/12/2022 Reimb	PD Police Chief Interviews	326.44	
20560	12/15/2022	013161		GLOBAL INFORMATION TECHNOLOGY,			\$2,786.88

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0002.07.559.20.41.001			11/30/2022	28186	AB 11/12-11/19 Consulting Svcs	2,786.88	
20561	12/15/2022	007965		GORDON THOMAS HONEYWELL,			\$8,260.00
001.0000.03.513.10.41.001			11/30/2022	Nov 2022 1014	CM AG 2021-359 11/22 Gov'tl Af	5,010.00	
192.0000.00.558.60.41.001			11/30/2022	Nov 2022 1185	SSMCP AG 2021-263 11/22 Gov'tl	3,250.00	
20562	12/15/2022	012423		GUARDIAN ALLIANCE TECH INC.,			\$790.00
001.0000.15.521.40.41.001			11/30/2022	17200	PD Software License & Social M	670.00	
001.0000.15.521.40.41.001			7/31/2022	16147	PD Social Media Screening Rpts	120.00	
20563	12/15/2022	011900		HEMISPHERE DESIGN INC,			\$175.00
001.0000.13.558.70.44.001			12/1/2022	COL221201	ED 12/22 Buikd Your Better Her	75.00	
104.0007.01.557.30.35.001			12/1/2022	COL221201	HM 12/22 Nearcation Hosting/SS	100.00	
20564	12/15/2022	013414		HOBART, MORGAN			\$230.00
001.0000.07.558.50.49.003			12/7/2022	101287639	CD Residential Mech. Inspector	230.00	
20565	12/15/2022	012308		HONEY BUCKET,			\$104.50
502.0000.17.518.35.41.001			12/2/2022	0553186509	PKFC Sani-Can 12/02-12/29: CH	104.50	
20566	12/15/2022	011300		HORWATH LAW PLLC,			\$47,863.40
001.0000.02.512.51.41.004			12/9/2022	November 2022	MC AG 2020-203 11/22 2022 Publ	44,933.40	
001.9999.02.512.51.41.001			12/9/2022	November 2022	MC 11/22 Investigator Svcs	2,930.00	
20567	12/15/2022	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$13,485.50
001.0000.15.554.30.41.008			12/1/2022	IVC0002539	PD AG 2020-261 12/22 Animal Sh	13,485.50	
20568	12/15/2022	011936		IEH LABORATORIES & CONSULTING,			\$164.00
401.9999.41.531.10.41.001			11/21/2022	162926	PWSW 11/03 Sampling	164.00	
20569	12/15/2022	010885		JOHNSTON GROUP LLC,			\$4,725.00
001.0000.03.513.10.41.001			12/1/2022	1403	CM AG 2021-360 12/22 Fed. Gov.	4,725.00	
20570	12/15/2022	011961		KELLEY CONNECT COMPANY,			\$203.51
503.0000.04.518.80.31.001			12/6/2022	IN1198554	IT Black Ink Cartridge	203.51	
20571	12/15/2022	008202		KPG INC,			\$12,324.00
302.0136.21.595.12.41.001			8/18/2022	187068	PWCP AG 2022-138 07/01-07/28 1	12,324.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20572	12/15/2022	000280		LAKESIDE CHAMBER OF COMMERCE,			\$13,856.71
104.0005.01.557.30.41.001			12/7/2022	11/22	HM AG 2022-024 11/22 Tourism L	10,502.71	
104.0023.01.557.30.41.001			12/7/2022	11/22 Blue Lights	HM AG 2022-025 11/22 Night Of	3,354.00	
20573	12/15/2022	000288		LAKESIDE HARDWARE & PAINT INC,			\$53.46
001.0000.11.576.81.31.001			12/2/2022	696795	PKFC Clog Cleaner, Drain Pipe	41.10	
001.0000.11.576.81.31.001			12/5/2022	697028	PKFC U Nail	12.36	
20574	12/15/2022	010434		LEE, YOUNG			\$161.20
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	161.20	
20575	12/15/2022	002185		LOWE'S COMPANIES INC,			\$25.70
502.0000.17.521.50.31.001			10/19/2022	923933	PKFC Maint Supplies	25.70	
20576	12/15/2022	009993		LTI INC,			\$4,592.80
101.0000.11.542.66.31.030			11/8/2022	4108409	PKST Deicer	4,592.80	
20577	12/15/2022	004073		MACDONALD-MILLER FACILITY SOL,			\$1,003.20
502.0000.17.521.50.48.001			8/1/2022	PM122469	PKFC Qtrly HVAC @ PD	1,003.20	
20578	12/15/2022	010674		MACKAY COMMUNICATIONS INC,			\$110.16
503.0000.04.518.80.42.001			10/23/2022	SB 202209 36227	IT PD 09/22 Air-Time AQ01968	55.08	
503.0000.04.518.80.42.001			11/26/2022	SB 202210 38688	IT PD 10/22 Air-Time AQ01968	55.08	
20579	12/15/2022	011494		MARTIN, BRIAN			\$1,625.00
503.0000.04.518.80.41.001			12/5/2022	2207	IT 10/18-11/29 Web Development	1,625.00	
20580	12/15/2022	000360		MCCLATCHY COMPANY LLC,			\$4,867.77
301.0032.11.594.76.63.001			11/30/2022	160065	PK Springbrook Park Improvemen	1,964.65	
001.0000.07.558.60.44.001			11/30/2022	160065	CD NOA Permit # 4344	229.83	
001.0000.06.514.30.44.001			11/30/2022	160065	LG Ord. 775	186.95	
001.0000.07.558.60.44.001			11/30/2022	160065	CD 11/21 Public Hearing	765.83	
302.0000.21.544.20.44.001			11/30/2022	160065	PWCP 12/05 Public Hearing	267.35	
301.0032.11.594.76.63.001			11/30/2022	160065	PK Springbrook Park	491.41	
001.0000.07.558.60.44.001			11/30/2022	160065	CD NOA Starlight Trailer Parki	208.39	
001.0000.06.514.30.44.001			11/30/2022	160065	LG Ord. 777	176.23	
001.0000.06.514.30.44.001			11/30/2022	160065	LG Ord. 778	160.15	
001.0000.06.514.30.44.001			11/30/2022	160065	LG Ord. 779	149.63	
001.0000.07.558.60.44.001			11/30/2022	160065	CD NOA Swan Grove Apts. # 3144	267.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20581	12/15/2022	011324		MCDUGAL, MARY			\$169.81
001.0000.15.521.10.31.005			12/12/2022	12/12/2022 Reimb	PD Police Interview Panel	169.81	
20582	12/15/2022	009724		MILES RESOURCES LLC,			\$143.61
101.0000.11.542.30.31.030			12/12/2022	340241	PKST 5/8" Crushed Rock	143.61	
20583	12/15/2022	011935		NEIL, LANI			\$2,226.87
001.0000.11.571.20.41.001			12/14/2022	24	PKRC 11/26-12/10 Consultant Sv	2,075.00	
001.0000.11.571.20.31.005			12/7/2022	12/07/2022 Reimb	PKRC Food For Arts Commission	151.87	
20584	12/15/2022	002421		NORTHWEST PLAYGROUND EQUIP,			\$7,963.01
301.9999.11.594.76.63.001			12/7/2022	50693	PK Springbrook Fitness Equipme	4,539.10	
301.9999.11.594.76.63.001			12/7/2022	50693	freight	2,700.00	
301.9999.11.594.76.63.001			12/7/2022	50693	Sales Tax	723.91	
20585	12/15/2022	008092		NVL LABORATORIES INC,			\$806.25
190.4007.52.559.32.41.001			12/2/2022	2022-0805	CDBG Lucien Site Visit/Survey,	806.25	
20586	12/15/2022	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			12/1/2022	95-19658	IT 12/22 Internet Connectivity	1,524.28	
20587	12/15/2022	012500		O'REILLY AUTO PARTS,			\$123.11
501.0000.51.548.79.48.005			12/1/2022	2863-489545	PKFL Vehicle Maint	123.11	
20588	12/15/2022	000407		PIERCE COUNTY,			\$26,839.65
001.0000.15.521.10.41.001			11/30/2022	CI-324772	PD Jan-Nov Fingerprint ID	2,512.50	
302.0000.21.544.20.41.001			12/5/2022	CI-325073	PWCP/PWSC/PWSW 11/22 Recording	207.50	
311.0000.01.535.30.41.001			12/5/2022	CI-325073	PWCP/PWSC/PWSW 11/22 Recording	156.00	
401.0021.41.531.10.41.001			12/5/2022	CI-325073	PWCP/PWSC/PWSW 11/22 Recording	468.00	
101.0000.11.542.64.41.001			11/22/2022	CI-324426	PKST/PWCP 07/22 Traffic Ops. M	8,689.01	
302.0004.21.595.30.41.001			11/22/2022	CI-324426	PKST/PWCP 07/22 Traffic Ops. M	14,284.71	
631.0003.02.586.10.00.010			12/14/2022	11/22 Courr Remit	MC 11/22 Court Remit	521.93	
20589	12/15/2022	000428		PIERCE COUNTY SEWER,			\$722.21
502.0000.17.521.50.47.004			12/1/2022	1360914 12/01/22	PKFC 11/22 9401 Lkwd Dr SW	100.27	
502.0000.17.518.35.47.004			12/1/2022	870307 12/01/22	PKFC 11/22 6000 Main St SW	127.25	
001.0000.11.576.80.47.004			12/1/2022	936570 12/01/22	PKFC 11/22 6002 Fairlawn DR SW	24.76	
001.0000.11.576.80.47.004			12/1/2022	1032275 12/01/22	PKFC 11/22 8421 Pine St S	24.76	

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001.0000.11.576.81.47.004			12/1/2022	2020548 12/01/22	PKFC 11/22 8200 87th Ave SW Sh	40.93	
001.0000.11.576.81.47.001			12/1/2022	2067277 12/01/22	PKFC 11/22 9251 Angle LN SW	78.69	
001.0000.11.576.80.47.004			12/1/2022	2079712 12/01/22	PK 11/22 8928 North Thorne Ln	116.45	
001.0000.11.576.81.47.004			12/1/2022	1431285 12/01/22	PKFC 11/22 9107 Angle Ln SW Co	105.67	
101.0000.11.543.50.47.004			12/1/2022	1552201 12/01/22	PKST 11/22 9420 Front St S	40.92	
001.0000.11.576.80.47.004			12/1/2022	162489 12/01/22	PKFC 11/22 9222 Veterans Dr SW	62.51	
20590	12/15/2022	010429		PMAM CORPORATION,			\$8,572.45
001.0000.15.521.10.41.015			12/9/2022	20221212	PD 11/22 Alarm Monitoring	8,572.45	
20591	12/15/2022	011523		POWERDMS INC,			\$4,314.75
503.0000.04.518.80.48.003			10/5/2022	INV-26530	IT 12/01/22-11/30/23 PlanIt Su	4,314.75	
20592	12/15/2022	010630		PRINT NW,			\$113.13
001.0000.09.518.10.31.001			11/22/2022	36410801	HR Hillig Business Cards	62.08	
001.0000.07.558.60.49.005			11/29/2022	36434101	CD Olson Business Cards	51.05	
20593	12/15/2022	012464		PROGRESS SOFTWARE CORP,			\$2,491.50
503.0000.04.518.80.48.003			11/30/2022	20042147	IT 11/28/22-11/27/23 Whatsup G	2,491.50	
20594	12/15/2022	007183		PRO-VAC,			\$4,999.28
502.0000.17.518.35.48.001			12/8/2022	109784664	PKFC Clean CH Pond	4,999.28	
20595	12/15/2022	000445		PUGET SOUND ENERGY,			\$25,445.28
101.0000.11.542.63.47.006			12/2/2022	220008814687 12/2/22	PKST 10/31-12/01 7000 150th St	27.51	
001.0000.11.576.80.47.005			12/2/2022	220018963391 12/2/22	PKFC 10/31-12/01 10365 112th S	78.64	
101.0000.11.542.63.47.005			12/2/2022	220025290614 12/2/22	PKST 10/31-12/01 12702 Vernon	285.50	
101.0000.11.542.63.47.005			12/2/2022	220025290630 12/2/22	PKST 10/31-12/01 8299 Veterans	178.30	
001.0000.11.576.80.47.005			12/2/2022	220026435523 12/2/22	PKFC 10/31-12/01 8928 N Thorne	128.99	
101.0000.11.542.63.47.006			12/2/2022	220028304982 12/2/22	PKST 10/31-12/01 12810 Gravell	147.71	
101.0000.11.542.63.47.005			12/2/2022	220029285701 12/2/22	PK 10/31-12/01 12319 GLD SW Li	174.10	
101.0000.11.542.63.47.005			12/2/2022	220030615417 12/2/22	PKST 10/31-12/01 11828 Gravell	119.59	
001.0000.11.576.80.47.005			12/2/2022	200001526637 12/2/22	PKFC 10/31-12/01 9222 Veteran'	49.70	
101.0000.11.542.63.47.006			12/2/2022	200006381095 12/2/22	PKST 10/31-12/01 7819 150th St	32.38	
001.0000.11.576.80.47.005			12/5/2022	300000000129 12/5/22	PKFC 10/31-12/01 11500 Militar	159.87	
101.0000.11.542.63.47.006			12/5/2022	3000000007165 12/5/22	PKST 11/02-12/02 N of Lk WA Bl	22,982.33	
001.0000.11.576.80.47.005			12/5/2022	300000010268 12/5/22	PKFC 10/31-12/01 Woodlawn Ave	129.18	
001.0000.11.576.81.47.005			11/28/2022	300000010896 11/2022	PKFC 10/19-11/18 Ft Steil Park	287.02	
001.0000.11.576.81.47.005			11/23/2022	220017468871 11/2022	PKFC 10/21-11/22 9107 Angle La	233.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.005			11/23/2022	220024933081 11/2022	PKFC 10/21-11/22 8714 87th Ave	108.40	
001.0000.11.576.81.47.005			11/23/2022	300000010938 11/2022	PKFC 10/19-11/18 8802 Dresden	309.82	
001.0000.11.576.81.47.005			11/23/2022	200001527346 11/2022	PKFC 10/21-11/22 8714 87th Ave	12.25	
20596	12/15/2022	012953		R. L. ALIA COMPANY,			\$562,191.11
302.0137.21.595.30.63.001			12/2/2022	AG 2022-196 PP # 3	PWCP AG 2022-196 10/31-12/02 S	180,963.50	
302.0000.00.223.40.00.000			12/2/2022	AG 2022-196 PP # 3	PWCP AG 2022-196 Retainage	-8,056.48	
302.0135.21.595.30.63.001			11/30/2022	AG 2022-080 PP # 8	PWCP AG 2022-080 11/01-11/30 J	409,772.73	
302.0000.00.223.40.00.000			11/30/2022	AG 2022-080 PP # 8	PWCP AG 2022-080 Retainage	-20,488.64	
20597	12/15/2022	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			11/30/2022	INV0044780	PD 11/22 Photo Enforcement	32,240.00	
20598	12/15/2022	010522		RICOH USA INC,			\$10.19
503.0000.04.518.80.45.002			11/18/2022	5066142743	IT 10/18-11/17 Add'l Images 94	10.19	
20599	12/15/2022	000473		ROBBLEE'S TOTAL SECURITY INC,			\$39.38
502.0000.17.521.50.31.001			12/7/2022	2700	PKFC Keys	39.38	
20600	12/15/2022	011932		ROBERT W. DROLL,			\$18,341.34
301.0027.11.594.76.41.001			11/25/2022	22008-03	PK AG 2022-118 Thru 11/25 Amer	18,341.34	
20601	12/15/2022	004775		SAN DIEGO POLICE EQUIP CO,			\$3,658.55
001.0000.15.521.26.31.020			11/17/2022	654590	PD Federal 5.56mm 55GR FMJ-BT.	3,325.95	
001.0000.15.521.26.31.020			11/17/2022	654590	Sales Tax	332.60	
20602	12/15/2022	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			12/15/2022	11	PKHS AG 2022-158 12/01-12/15 L	2,000.00	
20603	12/15/2022	002912		SOUND ELECTRONICS,			\$507.93
502.0000.17.521.50.48.001			12/2/2022	513946	PKFC Fire Alarm, Comm Failure:	507.93	
20604	12/15/2022	000066		SOUND UNIFORM SOLUTIONS,			\$430.38
001.0000.15.521.22.31.008			12/1/2022	202212SU003	PD Uniform Alterations:Fraser	71.50	
001.0000.15.521.22.31.008			12/1/2022	202212SU009	PD Repair Uniform: Tenney	12.38	
001.0000.15.521.22.31.008			11/28/2022	202211SU215	PD Add/Chg Taser: Luttrull	60.50	
001.0000.15.521.22.31.008			11/23/2022	202211SU199	PD Jumpsuit Alteration:Hamilto	22.00	
001.0000.15.521.22.31.008			11/22/2022	202211SU191	PD Uniform Alterations/Taser:	60.50	
001.0000.15.521.22.31.008			11/18/2022	202211SU171	PD Uniform Alteration: Taser/N	60.50	

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001.0000.15.521.30.31.008			11/18/2022	202211SU175	PD Uniform Alteration: Devaney	22.00	
001.0000.15.521.22.31.008			11/15/2022	202211SU127	PD Jumpsuit Alerations/Taser:	121.00	
20605	12/15/2022	010656		SOUTH SOUND 911,			\$155,237.49
001.0000.15.521.10.41.126			12/1/2022	00774	PD 12/22 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			12/1/2022	00774	PD 12/22 RMS Svcs	22,622.50	
001.0000.15.521.10.41.126			12/1/2022	00774	PD 12/22 Records/Permitting Sv	13,540.83	
001.0000.15.521.10.41.126			12/1/2022	00774	PD 12/22 Warrant Svcs	7,800.83	
20606	12/15/2022	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$836.00
501.0000.51.521.10.48.005			12/6/2022	60426	PDFL Windshield	385.00	
501.0000.51.521.10.48.005			11/15/2022	59869	PDFL Windshield	379.50	
180.0000.15.521.21.48.005			11/9/2022	59801	PDFL Build	71.50	
20607	12/15/2022	011046		SPEIR, TIFFANY			\$208.72
001.0000.07.558.65.43.003			12/15/2022	12/05/22	CD APA PAW Conference: Speir	158.75	
001.0000.07.558.65.43.003			12/15/2022	12/05/22	CD SSMCP Steering Committee Re	25.00	
001.0000.07.558.65.43.003			12/15/2022	12/05/22	CD SSMCP Exec. Officers Counci	13.75	
001.0000.07.558.65.42.002			12/15/2022	12/05/22	CD Mail '22 Govenors Smart Com	11.22	
20608	12/15/2022	002881		SPRAGUE PEST SOLUTIONS CO,			\$399.26
502.0000.17.542.65.48.001			11/30/2022	4956353	PKFC 11/30 Pest Control	67.98	
502.0000.17.518.35.41.001			11/29/2022	4951720	PKFC 11/29 Pest Svcs: CH	76.35	
001.0000.11.576.81.41.001			11/29/2022	4952739	PKFC 11/29 Pest Svcs: 9115 Ang	106.03	
502.0000.17.521.50.48.001			11/28/2022	4959529	PKFC 11/28 Pest Svcs:PD	148.90	
20609	12/15/2022	011097		ST. PIERRE, KATHERINE			\$132.00
001.0000.15.521.10.31.005			12/7/2022	12/07/2022 Reimb	PD Police Chief Interviews	132.00	
20610	12/15/2022	009493		STAPLES ADVANTAGE,			\$956.09
001.0000.15.521.10.31.001				3523625567	PD Binder	-253.21	
001.0000.07.558.60.31.001			12/3/2022	3524777729	CD Cardstock	242.73	
001.0000.15.521.10.31.001			11/19/2022	3523492927	PD Toner	262.22	
001.0000.15.521.10.31.001			11/19/2022	3523492930	PD Detergent	41.45	
001.0000.09.518.10.31.001			11/23/2022	3523700071	HR Wood Frames	183.04	
001.0000.02.512.50.31.001			11/26/2022	3524005454	MC Chairs	261.78	
101.0000.21.544.20.31.001			11/12/2022	3523001954	PWST Wall Clock	59.86	
001.0000.15.521.10.31.001			11/12/2022	3523001956	PD Office Supplies	140.43	
001.0000.15.521.10.31.001			11/16/2022	3523222626	PD Office Supplies	17.79	

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20611	12/15/2022	013407		STEWART HIZON, MACKENZIE			\$75.00
001.0000.11.571.20.41.001			12/13/2022	12/13/2022	PKRC 12/14 Dev Music For Yoga	75.00	
20612	12/15/2022	006497		SYSTEMS FOR PUBLIC SAFETY,			\$38,142.13
501.0000.51.521.10.48.005			12/5/2022	42974	PDFL Engine	2,515.02	
501.0000.51.521.10.48.005			12/5/2022	42974	PDFL Alignment	112.75	
504.0000.09.518.35.48.001			12/5/2022	42984	RM Claim #2022-01188	103.95	
504.0000.09.518.35.48.001			12/5/2022	42988	RM Claim #2022-0118A	25.99	
501.0000.51.521.10.48.005			12/5/2022	42995	PDFL Oil Change	97.19	
501.0000.51.521.10.48.005			12/5/2022	42995	PDFL Safety Inspection	124.06	
501.0000.51.521.10.48.005			12/5/2022	42995	PDFL Wipers	62.93	
501.0000.51.521.10.48.005			12/5/2022	42995	PDFL Brakes	815.02	
501.0000.51.521.10.48.005			12/5/2022	42997	PDFL Parts	315.55	
501.0000.51.521.10.48.005			12/5/2022	43026	PDFL Other	51.98	
501.0000.51.548.79.48.005			11/30/2022	42120	PKFL Vehicle Maint	7,668.79	
501.0000.51.548.79.48.005			11/30/2022	42881	PKFL Vehicle Maint	7,668.79	
501.0000.51.521.10.48.005			11/30/2022	42922	PDFL Safety Inspection	54.09	
501.0000.51.521.10.48.005			11/30/2022	42922	PDFL Battery	67.12	
501.0000.51.521.10.48.005			11/30/2022	42922	PDFL Steering	366.79	
501.0000.51.521.10.48.005			11/30/2022	42922	PDFL Tires	622.48	
501.0000.51.521.10.48.005			11/30/2022	42922	PDFL Alignment	103.58	
501.0000.51.521.10.48.005			11/30/2022	42922	PDFL Other	26.58	
501.0000.51.521.10.48.005			11/30/2022	42934	PDFL Oil Change	104.61	
501.0000.51.521.10.48.005			11/30/2022	42934	PDFL Safety Inspection	24.38	
501.0000.51.521.10.48.005			11/30/2022	42934	PDFL Wipers	32.61	
501.0000.51.521.10.48.005			11/30/2022	42934	PDFL Tires	854.03	
501.0000.51.521.10.48.005			11/30/2022	42934	PDFL Electrical	499.59	
501.0000.51.521.10.48.005			11/30/2022	42934	PDFL Other	26.58	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Oil Change	93.44	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Safety Inspection	239.16	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Transmission	884.18	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Engie Work	1,756.80	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Brakes	694.34	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Other	14.93	
501.0000.51.521.10.48.005			11/30/2022	42946	PDFL Electrical	33.63	
501.0000.51.521.10.48.005			11/30/2022	42955	PDFL Heater	669.22	
501.0000.51.521.10.48.005			11/30/2022	42956	PDFL Electrical	1,589.50	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.35.48.001			11/30/2022	42983	RM Claim # 2022-0118C	51.98	
501.0000.51.521.10.48.005			11/28/2022	42875	PDFL Tires	354.86	
501.0000.51.521.10.48.005			11/28/2022	42875	PDFL Brakes	576.47	
501.0000.51.521.10.48.005			11/28/2022	42875	PDFL Wipers	73.30	
501.0000.51.521.10.48.005			11/28/2022	42875	PDFL Battery	305.80	
501.0000.51.521.10.48.005			11/28/2022	42875	PDFL Other	115.50	
501.0000.51.521.10.48.005			11/28/2022	42929	PDFL Oil Change	94.89	
501.0000.51.521.10.48.005			11/28/2022	42929	PDFL Safety Inspection	109.67	
501.0000.51.521.10.48.005			11/28/2022	42929	PDFL Wipers	59.87	
501.0000.51.521.10.48.005			11/28/2022	42929	PDFL Other	767.11	
501.0000.51.521.10.48.005			11/28/2022	42929	PDFL Electrical	238.28	
501.0000.51.521.10.48.005			11/28/2022	42929	PDFL Tire Repair	54.09	
501.0000.51.521.10.48.005			11/28/2022	42933	PDFL Safety Inspection	55.74	
501.0000.51.521.10.48.005			11/28/2022	42933	PDFL Tires	325.98	
501.0000.51.521.10.48.005			11/28/2022	42933	PDFL Other	30.98	
501.0000.51.521.10.48.005			11/28/2022	42940	PDFL Oil Change	102.53	
501.0000.51.521.10.48.005			11/28/2022	42940	PDFL Safety Inspection	22.29	
501.0000.51.521.10.48.005			11/28/2022	42940	PDFL Electrical	32.19	
501.0000.51.521.10.48.005			11/28/2022	42958	PDFL Oil Change	111.82	
501.0000.51.521.10.48.005			11/28/2022	42958	PDFL Safety Inspection	23.01	
501.0000.51.521.10.48.005			11/28/2022	42961	PDFL Battery	309.59	
501.0000.51.521.10.48.005			11/28/2022	42961	PDFL Other	103.33	
501.0000.51.521.10.48.005			11/28/2022	42963	PDFL Oil Change	104.26	
501.0000.51.521.10.48.005			11/28/2022	42963	PDFL Safety Inspection	73.53	
501.0000.51.521.10.48.005			11/28/2022	42964	PDFL Battery	726.59	
501.0000.51.521.10.48.005			11/28/2022	42964	PDFL Other	68.75	
501.0000.51.521.10.48.005			11/28/2022	42973	PDFL Tires	103.18	
501.0000.51.521.10.48.005			11/28/2022	42982	PDFL Safety Inspection	51.98	
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Oil Change	92.77	
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Safety Inspection	513.58	
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Tires	151.93	
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Steering	349.36	
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Alignment	698.80	
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Brakes	14.93	
501.0000.51.521.10.48.005			11/15/2022	42783	PDFL Other	102.93	
181.0000.15.521.21.48.005			11/15/2022	42825	PDFL Tires	700.15	
501.0000.51.521.10.48.005			11/15/2022	42837	PDFL Other	51.98	
501.0000.51.521.10.48.005			11/15/2022	42841	PDFL Tires	98.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			11/15/2022	42842	PDFL Tires	265.39	
501.0000.51.521.10.48.005			11/15/2022	42880	PDFL Other	258.42	
501.0000.51.521.10.48.005			11/15/2022	42909	PDFL Other	51.98	
501.0000.51.521.10.48.005			11/15/2022	42914	PDFL Battery	327.55	
501.0000.51.521.10.48.005			11/15/2022	42914	PDFL Other	19.26	
501.0000.51.521.10.48.005			11/15/2022	42915	PDFL Brakes	31.19	
501.0000.51.521.10.48.005			11/15/2022	42924	PDFL Tire Repair	85.26	
501.0000.51.521.10.48.005			11/15/2022	42924	PDFL Wiper	30.79	
180.0000.15.521.21.48.005			11/15/2022	42930	PDFL Tires	930.45	
20613	12/15/2022	000540		TACOMA RUBBER STAMP,			\$20.23
001.0000.09.518.10.31.001			11/21/2022	I-702871-1	HR Hilling Name Plate	20.23	
20614	12/15/2022	011013		TANNE, CARL			\$130.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	130.00	
20615	12/15/2022	011708		TOTAL FILTRATION SERVICES INC,			\$913.93
502.0000.17.521.50.31.001			12/1/2022	2556897-00	PKFC Filtration Supplies: PD	913.93	
20616	12/15/2022	009372		VENTEK INTERNATIONAL,			\$180.00
503.0000.04.518.80.42.001			12/1/2022	135437	IT 12/22 CCU Server Hosting, D	90.00	
503.0000.04.518.80.42.001			11/1/2022	135045	IT 11/22 CCU Server Hosting, D	90.00	
20617	12/15/2022	012914		VERIZON COMMUNICATIONS INC,			\$1,820.47
503.0000.04.518.80.42.001			12/1/2022	352000039239	IT 11/22 GPS	248.49	
503.0000.04.518.80.42.001			12/8/2022	Z8589621	IT Thru 12/31 Internet	1,571.98	
20618	12/15/2022	002509		VERIZON WIRELESS,			\$1,870.95
180.0000.15.521.21.42.001			11/26/2022	9921556801	IT 10/27-11/26 Phone	378.79	
503.0000.04.518.80.42.001			11/26/2022	9921556801	IT 10/27-11/26 Phone	390.45	
503.0000.04.518.80.42.001			11/16/2022	9920715569	IT 10/17-11/16 Phone	364.68	
503.0000.04.518.80.42.001			11/16/2022	9920715570	IT 10/17-11/16 Phone	737.03	
20619	12/15/2022	010064		VILLIERS-FURZE, MICHELLE			\$885.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	885.00	
20620	12/15/2022	000593		WASHINGTON STATE TREASURER,			\$37,660.73
631.0002.02.586.10.00.020			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	16,134.23	
631.0002.02.586.10.00.010			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	8,934.26	

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631.0002.02.586.10.00.090			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	49.23	
631.0002.02.586.10.00.210			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	25.01	
631.0002.02.586.10.00.060			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	1,169.52	
631.0002.02.586.10.00.130			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	141.88	
631.0002.02.586.10.00.140			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	47.67	
631.0002.02.586.10.00.150			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	2,341.45	
631.0002.02.586.10.00.160			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	1,023.90	
631.0002.02.586.10.00.030			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	6,556.95	
631.0002.02.586.10.00.050			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	1,236.63	
20621	12/15/2022	012410		WATT BANKS, LISA			\$1,849.33
001.9999.11.565.10.41.020			12/15/2022	11/22-12/12/22 Reimb	PKHS Reimburse For CBSG Snacks	57.67	
001.9999.11.565.10.41.020			12/15/2022	85	PKHS 12/01-15/15 Lakewood's Ch	1,791.66	
20622	12/15/2022	006166		WESTERN TOWING SERVICES,			\$88.00
001.0000.15.521.10.41.070			11/18/2022	38752	PD 11/17 2020 Kia Sportage	88.00	
20623	12/15/2022	012987		WEX BANK,			\$2,197.87
501.0000.51.548.79.32.001			11/30/2022	85402669	PK 11/22 Fuel	176.66	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	36.20	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	17.10	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	63.19	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	83.43	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	116.96	
180.0000.15.521.21.32.001			11/30/2022	85402669	PD 11/22 Fuel	96.82	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	71.53	
180.0000.15.521.21.32.001			11/30/2022	85402669	PD 11/22 Fuel	601.79	
181.0000.15.521.30.32.001			11/30/2022	85402669	PD 11/22 Fuel	53.99	
501.0000.51.548.79.32.001			11/30/2022	85402669	PK 11/22 Fuel	193.06	
501.0000.51.548.79.32.001			11/30/2022	85402669	PK 11/22 Fuel	99.10	
501.0000.51.548.79.32.001			11/30/2022	85402669	PK 11/22 Fuel	109.85	
501.0000.51.548.79.32.001			11/30/2022	85402669	PK 11/22 Fuel	81.38	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	197.47	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	28.61	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	106.68	
501.0000.51.521.10.32.001			11/30/2022	85402669	PD 11/22 Fuel	64.05	
20624	12/15/2022	013384		WORK WORLD, WHISTLE WORKWEAR,			\$277.92
401.0000.41.531.10.31.008			11/7/2022	INV2070002481	PWSW Toy: Surveyor Vest, Jacke	277.92	

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20625	12/15/2022	011031		XIOLOGIX LLC,			\$577.50
503.0000.04.518.80.41.001			10/27/2022	9722	IT Remote Support: Svc Ticket	577.50	
20626	12/15/2022	008553		ZONES INC,			\$6,109.77
503.0000.04.518.80.35.003			12/9/2022	K20383280101	IT SAP Crystal Reports 2020 WI	510.77	
503.0015.04.518.80.35.030			11/23/2022	K20177610101	IT Panasonic Toughbook	5,599.00	
97025	11/30/2022	010899		ACCESS INFORMATION MANAGEMENT,			\$6,755.17
001.0000.06.514.30.41.001			10/31/2022	9776262	LG 10/22 Record Retention & Mg	3,131.68	
001.0000.06.514.30.41.001			8/31/2022	9663638	LG 08/22 Record Retention & Mg	1,453.93	
001.0000.06.514.30.41.001			9/30/2022	9725403	LG 09/22 Record Retention & Mg	2,169.56	
97026	11/30/2022	011257		AHUMADA, ANITA			\$705.00
001.0000.02.512.51.49.009			11/22/2022	October 2022	MC 10/22 Interpreter	705.00	
97027	11/30/2022	001717		BROWN & CALDWELL,			\$17,740.50
401.0023.41.531.10.41.001			11/23/2022	14465577	PWSW AG 2021-361 09/30-10/27 C	17,740.50	
97028	11/30/2022	013400		BRUCE, FREHIWOT			\$130.00
001.0000.02.512.51.49.009			11/22/2022	September 2022	MC 09/22 Interpreter	130.00	
97029	11/30/2022	012025		CHI FRANCISCAN OCCUP HEALTH,			\$285.00
001.0000.09.518.10.41.001			11/1/2022	00012727-00	HR 10/18 Physicals, Audiogram,	285.00	
97030	11/30/2022	000095		CHOUGH, KWANG S			\$136.25
001.0000.02.512.51.49.009			11/22/2022	October 2022	MC 10/22 Interpreter	136.25	
97031	11/30/2022	009191		CITY OF DUPONT,			\$9,930.73
631.0001.02.586.10.00.030			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	9,930.73	
97032	11/30/2022	002408		CITY OF TACOMA,			\$1,076.50
001.0000.15.521.32.41.001			11/7/2022	91117806	PD 10/22 Dump Charges	1,076.50	
97033	11/30/2022	006613		CITY OF UNIVERSITY PLACE,			\$949.82
631.0001.02.586.10.00.010			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	949.82	
97034	11/30/2022	011564		CODE PUBLISHING COMPANY,			\$1,710.00
001.0000.06.514.30.41.001			11/28/2022	GC00118949	LG Annusl Web Fees, Doc Hostin	1,710.00	

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97035	11/30/2022	005814		CUMMINS NORTHWEST LLC,			\$752.19
502.0000.17.518.35.48.001		11/9/2022	01-65718	PK Gen Exhaust Leak Repair		752.19	
97036	11/30/2022	002025		DAVID EVANS & ASSOCIATES INC,			\$6,919.43
302.0142.21.595.12.41.017		11/15/2022	522239	PWCP AG 2022-133 09/25-10/29		6,919.43	
97037	11/30/2022	011447		DEPT OF RETIREMENT SYSTEMS,			\$4,234.61
001.0000.15.521.22.21.009		11/1/2022	01529814	PD Emp Portion of Member's Opt		4,234.61	
97038	11/30/2022	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$116.83
001.0000.15.521.10.41.001		11/11/2022	2053642495	PD 11/22		110.83	
001.0000.15.521.10.41.001		9/17/2022	6816659	PD 09/17 Export Stor Fee		6.00	
97039	11/30/2022	000166		FEDERAL EXPRESS,			\$576.53
001.0000.99.518.40.42.002		11/25/2022	7-958-28671	ND PD 11/16 Shipping		576.53	
97040	11/30/2022	009994		KPFF INC,			\$34,053.55
302.0131.21.595.12.41.017		11/14/2022	447074	PWCP AG 2022-221 Thru 10/31 Su		34,053.55	
97041	11/30/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,663.60
101.0000.11.542.64.47.005		11/14/2022	67044-004 11/14/22	PKST 10/11-11/11 108th St SW &		76.54	
101.0000.11.542.64.47.005		11/14/2022	67044-010 11/14/22	PKST 10/11-11/11 108th St SW &		71.99	
101.0000.11.542.64.47.005		11/14/2022	67044-017 11/14/22	PKST 10/11-11/11 112th St SW &		59.40	
101.0000.11.542.64.47.005		11/14/2022	67044-030 11/14/22	PKST 10/11-11/11 112th ST SW &		77.26	
101.0000.11.542.63.47.006		11/14/2022	67044-072 11/14/22	PKST 10/11-11/11 11302 Kendric		129.83	
502.0000.17.542.65.47.005		11/14/2022	67044-073 11/14/22	PKFC 10/11-11/11 11420 Kendric		336.42	
101.0000.11.542.63.47.006		11/14/2022	67044-091 11/14/22	PKST 10/11-11/11 4713 111th St		62.70	
101.0000.11.542.64.47.005		11/7/2022	67044-002 11/07/22	PKST 10/04-11/04 Pac Hwy & STW		74.84	
101.0000.11.542.64.47.005		11/7/2022	67044-012 11/07/22	PKST 10/04-11/04 Hwy 512 & STW		111.35	
101.0000.11.542.63.47.006		11/7/2022	67044-014 11/07/22	PKST 09/30-10/30 Hwy 512 & STW		91.54	
101.0000.11.542.64.47.005		11/7/2022	67044-016 11/07/22	PKST 10/04-11/04 40th Ave SW		64.85	
101.0000.11.542.64.47.005		11/7/2022	67044-031 11/07/22	PKST 10/04-11/04 84th St S & S		70.11	
101.0000.11.542.64.47.005		11/7/2022	67044-032 11/07/22	PKST 10/04-11/04 100th ST SW &		89.48	
001.0000.11.576.80.47.005		11/7/2022	67044-048 11/07/22	PKFC 10/04-11/04 2716 84th St		29.51	
101.0000.11.542.64.47.005		11/7/2022	67044-050 11/07/22	PKST 10/04-11/04 Lkwd Dr SW/St		79.57	
101.0000.11.542.64.47.005		11/7/2022	67044-053 11/07/22	PKST 10/04-11/04 4648 Steil Bl		60.65	
101.0000.11.543.50.47.005		11/7/2022	67044-074 11/07/22	PKST 10/04-11/04 9424 Front St		316.46	
101.0000.11.542.64.47.005		11/7/2022	67044-078 11/07/22	PKST 10/04-11/04 100th St SW &		112.16	

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101.0000.11.542.64.47.005			11/7/2022	67044-079 11/07/22	PKST 10/04-11/04 96th St S & S	172.42	
101.0000.11.542.64.47.005			11/7/2022	67044-080 11/07/22	PKST 10/04-11/04 8802 STW	84.40	
101.0000.11.542.64.47.005			11/7/2022	67044-081 11/07/22	PKST 10/04-11/04 3601 Steil Bl	74.93	
101.0000.11.542.63.47.006			11/7/2022	67044-083 11/07/22	PKST 10/04-11/04 40th & 100th	106.62	
101.0000.11.542.64.47.005			11/7/2022	67044-084 11/07/22	PKST 10/04-11/04 Steil & Lkvw	86.19	
101.0000.11.542.63.47.006			11/7/2022	67044-085 11/07/22	PKST 10/04-11/04 26th & 88th S	46.81	
101.0000.11.542.63.47.006			11/7/2022	67044-087 11/07/22	PKST 10/04-11/04 123rd & BPW S	81.81	
101.0000.11.542.63.47.006			11/7/2022	67044-089 11/07/22	PKST 10/04-11/04 9520 Front ST	51.72	
101.0000.11.542.63.47.006			11/7/2022	67044-092 11/07/22	PKST 10/04-11/04 8909 STW	44.04	
97042	11/30/2022	000296		LAKEWOOD SISTER CITIES,			\$140.00
001.0000.03.513.10.31.005			11/29/2022	11/29/2022 Reimb	CM 12/06 Luncheon: Caulfield	35.00	
001.0000.01.511.60.31.005			11/29/2022	11/29/2022 Reimb	CC 12/06 Luncheon: Whalen & Mo	70.00	
001.0000.04.514.20.31.005			11/29/2022	11/29/2022 Reimb	FN 12/06 Luncheon:Kraus	35.00	
97043	11/30/2022	000300		LAKEWOOD WATER DISTRICT,			\$275.94
001.0000.11.576.81.47.001			11/29/2022	27555.01 11/22/22	PKFC 09/16-11/14 0 Steil Blvd	60.43	
101.0000.11.542.70.47.001			11/15/2022	20229.02 11/15/22	PKST 09/09-11/07 11201 Old Mil	58.44	
001.0000.11.576.80.47.001			11/8/2022	15040.02 11/08/22	PKFC 09/01-10/31 4723 127th St	68.95	
101.0000.11.542.70.47.001			11/8/2022	27571.01 11/08/22	PKST 09/01-10/31 123rd St SW S	88.12	
97044	11/30/2022	004680		LANGUAGE LINE SERVICES,			\$119.15
001.0000.02.512.51.49.009			10/31/2022	10664796	MC 10/22	119.15	
97045	11/30/2022	005685		LEMAY MOBILE SHREDDING,			\$66.80
001.0000.02.512.50.41.001			11/1/2022	4769537S185	MC 10/22	66.80	
97046	11/30/2022	000309		LES SCHWAB TIRE CENTER,			\$23.09
001.0000.11.576.80.31.001			11/18/2022	30500749229	PK Sawtooth - Tubeless	23.09	
97047	11/30/2022	013242		LIAN, SAN			\$130.00
001.0000.02.512.51.49.009			11/22/2022	October 2022	MC 10/22 Interpreter	130.00	
97048	11/30/2022	013260		PABLO, EDGAR JEROMINO			\$130.00
001.0000.02.512.51.49.009			11/22/2022	October 2022	MC 10/22 Interpreter	130.00	
97049	11/30/2022	006117		PETTY CASH,			\$104.63
001.0000.06.515.31.43.003			11/29/2022	10/22 NY	CM 09/22 A. Fernandez Mileage	71.38	
101.0000.11.544.90.43.003			11/29/2022	10/22 NY	PK 09/22 J. Aguon Mileage Remb	33.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97050	11/30/2022	006117		PETTY CASH,			\$73.28
501.0000.51.521.10.32.001			11/29/2022	09/22 JL	PDFL Gas For Ceh #41131	49.53	
501.9999.51.594.21.64.005			11/29/2022	09/22 JL	PD Sean Conlon Oil For Boat	23.75	
97051	11/30/2022	010204		PROTECT YOUTH SPORTS,			\$21.90
001.0000.09.518.10.41.001			10/31/2022	1009947	HR 10/22 Basic Nat'l Combo Sea	21.90	
97052	11/30/2022	010896		PUGET SOUND TITLE - TACOMA,			\$3,404.00
105.0001.07.559.20.41.001			10/12/2022	223582	AB Litigation Guarantee: Lkwd	2,176.90	
190.4007.52.559.32.41.001			11/1/2022	220762	CDBG MHR-183 Lucien: Gem, Deed	524.90	
190.4007.52.559.32.41.001			11/1/2022	223448	CDBG MHR-190 Hogan: Gem, Deed	351.10	
190.4007.52.559.32.41.001			11/7/2022	220121	CDBG MHR-170 Lucas: Gem, Deed	351.10	
97053	11/30/2022	005342		RAINIER LIGHTING & ELECTRICAL,			\$59.40
502.0000.17.521.50.31.001			11/4/2022	567073-1	PKFC Weatherproof Wire Nuts	59.40	
97054	11/30/2022	012825		READY SET TOW LLC,			\$88.24
001.0000.15.521.10.41.070			11/16/2022	13207	PD 11/16 Ford F250	88.24	
97055	11/30/2022	011105		RWC INTERNATIONAL LTD,			\$1,916.02
501.0000.51.548.79.48.005			11/14/2022	RA103004698:01	PKFL Fed. DOT w/ PM Svc	1,019.06	
501.0000.51.548.79.48.005			11/11/2022	RA103004681:01	PKFL Diagnostics, Update Progr	896.96	
97056	11/30/2022	009354		TK ELEVATOR,			\$1,799.78
502.0000.17.518.35.48.001			11/9/2022	5001983788	PKFC 11/01 CH Car 2 Oil & Grea	241.79	
502.0000.17.518.35.48.001			11/30/2022	3006956375	PKFC 11/22 Elevator Svcs: CH,	1,557.99	
97057	11/30/2022	005831		TOWN OF STEILACOOM,			\$5,106.30
631.0001.02.586.10.00.020			11/17/2022	10/22 Court Remit	MC 10/22 Court Remit	5,106.30	
97058	11/30/2022	009175		UNITED RENTALS NORTHWEST INC,			\$1,216.60
504.0000.09.518.39.45.004			11/8/2022	212777483-001	RM Cl # 2021-0083 11/07-11/08	1,216.60	
97059	11/30/2022	001255		US POSTMASTER,			\$5,394.55
001.0000.99.518.40.42.002			11/17/2022	329296	ND Permit 2160: Winter 2022 Co	5,394.55	
97060	12/15/2022	010899		ACCESS INFORMATION MANAGEMENT,			\$2,145.32
001.0000.06.514.30.41.001			11/30/2022	9839818	LG 11/22 Record Retention & Mg	2,145.32	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97061	12/15/2022	013047		ADT COMMERCIAL LLC,			\$2,398.35
502.0000.17.518.35.48.001			8/11/2022	146768891	PKFC Relocate Reader @ CH	649.00	
502.0000.17.518.35.48.001			10/13/2022	147640116	PKFC Replaced Locks w/ New Cas	1,749.35	
97062	12/15/2022	011257		AHUMADA, ANITA			\$482.50
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	482.50	
97063	12/15/2022	008307		AT&T MOBILITY,			\$16,778.93
180.0000.15.521.21.42.001			11/19/2022	287293165778 11/22	IT/PD Thru 11/19 Phone	286.77	
503.0000.04.518.80.42.001			11/19/2022	287293165778 11/22	IT/PD Thru 11/19 Phone	11,081.08	
503.0000.04.518.80.42.001			11/19/2022	287296255265 11/22	IT Thru 11/19 Phone	5,398.66	
503.0000.04.518.80.42.001			11/19/2022	287304884473 11/22	IT Thru 11/19 Phone	12.42	
97064	12/15/2022	013264		BARKER, JASON			\$1,500.00
001.0000.11.571.20.41.082			11/22/2022	10122022	PKRC Parade Of Lights Svcs	1,500.00	
97065	12/15/2022	013417		BENTLER, KALPNA			\$260.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	260.00	
97066	12/15/2022	011669		BOBCAT OF SEATTLE,			\$6,191.90
501.0000.51.548.79.48.005			11/30/2022	PSI-175404	PKFL 11/30 Equip Repair	6,191.90	
97067	12/15/2022	001717		BROWN & CALDWELL,			\$25,769.75
401.0023.41.531.10.41.001			11/23/2022	14465577	PWSW AG 2021-361 09/30-10/27 C	17,740.50	
401.0023.41.531.10.41.001			9/29/2022	14458118	PWSW AG 2021-361 07/29-08/25 C	8,029.25	
97068	12/15/2022	013400		BRUCE, FREHIWOT			\$130.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	130.00	
97069	12/15/2022	000095		CHOUGH, KWANG S			\$272.50
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	272.50	
97070	12/15/2022	009191		CITY OF DUPONT,			\$11,786.58
631.0001.02.586.10.00.030			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	11,786.58	
97071	12/15/2022	002408		CITY OF TACOMA,			\$848.75
001.0000.15.521.32.41.001			12/6/2022	91121265	PD 11/22 Dumping Fees	848.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97072	12/15/2022	006613		CITY OF UNIVERSITY PLACE,			\$2,033.84
631.0001.02.586.10.00.010			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	2,033.84	
97073	12/15/2022	003948		COMCAST CORPORATION,			\$345.07
503.0000.04.518.80.42.001			12/13/2022	8498 35 011 2205662	IT 11/25-12/24 9420 Front St S	345.07	
97074	12/15/2022	002025		DAVID EVANS & ASSOCIATES INC,			\$38,059.53
302.0142.21.595.12.41.017			12/13/2022	524471	PWCP AG 2022-133 10/30-1126	38,059.53	
97075	12/15/2022	001531		DEPT OF ECOLOGY,			\$14,463.97
101.0000.21.542.50.41.001			12/5/2022	DIN-000000747	PWST Steil. Lake Dam Safety In	1,208.00	
401.0000.41.531.10.41.001			11/8/2022	23-WAR045012-1	PWSW 07/01/22-06/30/23 1st 1/2	13,255.97	
97076	12/15/2022	001531		DEPT OF ECOLOGY,			\$1,960.00
301.0020.11.594.76.41.001			12/12/2022	WC000001170	PK AG 2022-229 11/22 DOE Work	1,470.79	
301.0032.11.594.76.41.001			12/12/2022	WC000001170	PK AG 2022-229 11/22 DOE Work	489.21	
97077	12/15/2022	002976		DEPT OF LICENSING,			\$27.87
001.0000.02.512.51.49.007			12/8/2022	22L1243	MC 09/22 DOL Witness: Connor S	27.87	
97078	12/15/2022	009472		DISH NETWORK LLC,			\$174.09
503.0000.04.518.80.42.001			12/4/2022	8255 7070 8168 1616	IT 12/16/22-01/15/23 PD TV/HD	174.09	
97079	12/15/2022	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$123.89
001.0000.15.521.10.41.001			11/30/2022	2053683403	PD 12/22	117.27	
001.0000.15.521.10.41.001			11/26/2022	2053677793	PD Eport Stor Fee: Cr Rpts	6.62	
97080	12/15/2022	000166		FEDERAL EXPRESS,			\$61.94
001.0000.99.518.40.42.002			12/2/2022	7-964-75679	ND PD 11/16 Shipping	28.64	
001.0000.99.518.40.42.002			12/9/2022	7-972-22308	ND 12/02 Shipping	33.30	
97081	12/15/2022	013201		GOVOLUTION LLC,			\$136.40
503.0000.04.518.80.49.004			11/30/2022	13041	IT 11/22 Velocity Technology	65.30	
503.0000.04.518.80.49.004			10/31/2022	12988	IT 10/22 Velocity Technology	71.10	
97082	12/15/2022	002812		HERC RENTALS INC,			\$1,397.13
504.0000.09.518.38.45.004			12/5/2022	33351557-001	RM Cl # 2021-0083 Backhoe	1,397.13	
97083	12/15/2022	009728		HSA BANK,			\$96.75

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.001			12/5/2022	W428500	HR 11/22 HSA Svc Fee	96.75	
97084	12/15/2022	013412		K9 TRAINING CENTER,			\$7,104.50
001.9999.15.594.21.64.010			11/18/2022	2022-06	PD K-9 Dog German Shepard	7,104.50	
97085	12/15/2022	012890		KALT, RACHEL			\$950.00
001.9999.11.565.10.41.020			12/9/2022	12/09/22	PKHS Incredible years Online I	950.00	
97086	12/15/2022	007626		KENYON DISEND PLLC,			\$1,645.36
001.0000.06.515.30.41.001			11/30/2022	1092766	LG Thru 11/30 General City Att	550.36	
001.0000.06.515.30.41.001			10/31/2022	1092675	LG Thru 10/31 General City Att	1,095.00	
97087	12/15/2022	009994		KPFF INC,			\$7,897.50
302.0131.21.595.12.41.017			12/13/2022	451315	PWCP AG 2022-221 Thru 11/30 Su	7,897.50	
97088	12/15/2022	000299		LAKEVIEW LIGHT & POWER CO.,			\$11,168.93
101.0000.11.542.63.47.006			12/8/2022	67044-090 11/21/22	PKST 10/18-11/18 5310 100th St	98.77	
502.0000.17.521.50.47.005			11/21/2022	117448-001 11/21/22	PKFC 10/18-11/18 Lkwd Police S	8,905.23	
101.0000.11.542.64.47.005			11/28/2022	67044-028 11/28/22	PKST 10/25-11/25 Pac Hwy SW &	76.81	
401.0000.41.531.10.47.005			11/28/2022	67044-037 11/28/22	PWSW 10/25-11/25 Pac Hwy SW	49.30	
101.0000.11.542.64.47.005			11/28/2022	67044-038 11/28/22	PKST 10/25-11/25 BP Way & Pac	72.16	
001.0000.11.576.80.47.005			11/28/2022	67044-041 11/28/22	PKFC 10/25-11/25 4721 127th St	40.53	
101.0000.11.542.64.47.005			11/28/2022	67044-043 11/28/22	PKST 10/25-11/25 BPW SW & San	164.85	
101.0000.11.542.64.47.005			11/28/2022	67044-054 11/28/22	PKST 10/25-11/25 11417 Pac Hwy	74.75	
101.0000.11.542.64.47.005			11/28/2022	67044-055 11/28/22	PKST 10/25-11/25 11424 Pac Hwy	71.10	
101.0000.11.542.64.47.005			11/28/2022	67044-056 11/28/22	PKST 10/25-11/25 11517 Pac Hwy	77.70	
401.0000.41.531.10.47.005			11/28/2022	67044-057 11/28/22	PWSW 10/25-11/25 5118 Seattle	52.96	
101.0000.11.542.64.47.005			11/21/2022	67044-001 11/21/22	PKST 10/18-11/18 100th St SW &	71.71	
101.0000.11.542.64.47.005			11/21/2022	67044-003 11/21/22	PKST 10/18-11/18 Motor Ave & W	91.00	
101.0000.11.542.64.47.005			11/21/2022	67044-005 11/21/22	PKST 10/18-11/18 BP Wy SW & Lk	80.64	
101.0000.11.542.64.47.005			11/21/2022	67044-006 11/21/22	PKST 10/18-11/18 108th St SW &	73.59	
101.0000.11.542.64.47.005			11/21/2022	67044-019 11/21/22	PKST 10/18-11/18 BPW SW & 100t	76.90	
101.0000.11.542.64.47.005			11/21/2022	67044-020 11/21/22	PKST 10/18-11/18 59th Ave SW &	94.67	
101.0000.11.542.64.47.005			11/21/2022	67044-022 11/21/22	PKST 10/18-11/18 GLD SW & BPW	103.94	
101.0000.11.542.64.47.005			11/21/2022	67044-024 11/21/22	PKST 10/18-11/18 GLD SW & Stei	70.56	
001.0000.11.576.80.47.005			11/21/2022	67044-034 11/21/22	PKFC 10/18-11/18 10506 Russell	41.36	
101.0000.11.542.63.47.006			11/21/2022	67044-039 11/21/22	PKST 10/18-11/18 5700 100th St	59.66	
101.0000.11.542.64.47.005			11/21/2022	67044-046 11/21/22	PKST 10/18-11/18 10013 GLD SW	225.10	
101.0000.11.542.64.47.005			11/21/2022	67044-047 11/21/22	PKST 10/18-11/18 59th Ave SW &	78.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.47.005			11/21/2022	67044-063 11/21/22	PKFC 10/18-11/18 6002 Fairlawn	49.84	
101.0000.11.542.64.47.005			11/21/2022	67044-064 11/21/22	PKST 10/18-11/18 93rd & BPW	65.02	
101.0000.11.542.64.47.005			11/21/2022	67044-082 11/21/22	PKST 10/18-11/18 GLD & Mt Tac	187.32	
101.0000.11.542.63.47.006			11/21/2022	67044-086 11/21/22	PKST 10/18-11/18 6119 Motor Av	71.27	
101.0000.11.542.63.47.005			11/21/2022	67044-088 11/21/22	PK 10/18-11/18 11950 47th St S	43.51	
97089	12/15/2022	000300		LAKEWOOD WATER DISTRICT,			\$4,296.55
101.0000.11.542.70.47.001			12/6/2022	12586.02 12/06/22	PKST 09/24-11/26 Traffic Islan	42.50	
101.0000.11.542.70.47.001			12/6/2022	12796.02 12/06/22	PKST 09/24-11/26 Traffic Islan	45.79	
001.0000.11.576.80.47.001			12/6/2022	10152.01 12/06/22	PKFC 09/24-11/26 59th Ave & Fa	42.50	
101.0000.11.542.70.47.001			12/6/2022	10567.02 12/06/22	PKST 09/24-11/26 8902 Meadow R	42.50	
001.0000.11.576.81.47.001			12/6/2022	11535.02 12/06/22	PKFC 09/24-11/26 8714 87th Ave	3,695.77	
001.0000.11.576.81.47.001			12/6/2022	26554.02 12/06/22	PKFC 09/24-11/26 8714 87th Ave	114.90	
001.0000.11.576.81.47.001			12/6/2022	27581.01 12/06/22	PKFC 09/24-11/26 9101 Angle Ln	52.46	
001.0000.11.576.81.47.001			12/6/2022	27583.01 12/06/22	PKFC 09/24-11/26 9115 Angle Ln	52.46	
001.0000.11.576.81.47.001			12/6/2022	27585.01 12/06/22	PKFC 09/24-11/26 9251 Angle Ln	120.68	
001.0000.11.576.81.47.001			12/6/2022	27586.01 12/06/22	PKFC 09/24-11/26 9349 Angle LN	44.49	
001.0000.11.576.81.47.001			12/6/2022	27587.01 12/06/22	PKFC 09/24-11/26 9699 Angle Ln	42.50	
97090	12/15/2022	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$1,500.00
001.0000.02.512.51.41.035			12/2/2022	422	MC 11/22	1,500.00	
97091	12/15/2022	005685		LEMAY MOBILE SHREDDING,			\$327.50
001.0000.15.521.10.41.001			12/1/2022	4771249S185	PD 11/22	259.70	
001.0000.02.512.50.41.001			12/1/2022	4773425S185	MC 11/22	67.80	
97092	12/15/2022	000309		LES SCHWAB TIRE CENTER,			\$302.92
501.0000.51.521.10.48.005			11/30/2022	30500751359	PDFL Chains	302.92	
97093	12/15/2022	006029		LLOYD ENTERPRISES INC,			\$2,275.17
001.0000.11.576.81.31.030			11/18/2022	3331864	PKFC Rocks/Bark: Ft Steil Pk	2,275.17	
97094	12/15/2022	008988		MCDONOUGH & SONS INC,			\$31,797.70
001.0000.11.576.81.48.001			12/31/2022	260838	PKFC/PKSW Sweeping	671.56	
401.0000.11.531.10.48.001			12/31/2022	260838	PKFC/PKSW Sweeping	30,230.75	
502.0000.17.518.35.48.001			12/31/2022	260838	PKFC/PKSW Sweeping	335.77	
502.0000.17.542.65.48.001			12/31/2022	260838	PKFC/PKSW Sweeping	559.62	
97095	12/15/2022	011393		NAVIA BENEFIT SOLUTIONS,			\$273.90

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001.0000.09.518.10.41.001			11/29/2022	10538059	HR 11/22 Participant Fee	273.90	
97096	12/15/2022	010743		NISQUALLY INDIAN TRIBE,			\$1,114.84
001.0000.15.521.10.41.125			10/31/2022	33002	PD 10/31 Pharmacy Reimb	89.84	
001.0000.15.521.10.41.125			10/31/2022	33031	PD 10/29 EMS Svcs For Inmate:S	1,025.00	
97097	12/15/2022	008848		NORTHWEST TRANSLATION SVCS,			\$155.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	155.00	
97098	12/15/2022	006117		PETTY CASH,			\$439.30
001.0000.09.518.91.31.009			12/15/2022	10/22-11/22 VH	HR Freeman Prizes For Costume	51.63	
001.0000.00.369.81.01.000			12/15/2022	10/22-11/22 VH	ND Petty Cash Bk Error Ck #968	4.00	
001.0000.15.521.10.31.005			12/15/2022	10/22-11/22 VH	PD St. Pierre Police Chief Rec	45.33	
101.0000.21.544.20.31.001			12/15/2022	10/22-11/22 VH	PW Harlar Notary Stamp	49.49	
001.0000.11.571.20.31.001			12/15/2022	10/22-11/22 VH	PKRC Neil Yoga Supplies	31.20	
001.0000.11.569.50.31.001			12/15/2022	10/22-11/22 VH	PKSR Washburn Snacks For Sr Ct	15.86	
001.0000.09.518.10.43.003			12/15/2022	10/22-11/22 VH	HR Pandera Mileage Reimb Lkwd	2.50	
001.0000.99.518.40.42.002			12/15/2022	10/22-11/22 VH	ND Pandera Postage Civil Svc E	31.29	
190.0007.52.559.31.31.001			12/15/2022	10/22-11/22 VH	CD/PKS Bennett Ink For Printer	64.63	
001.0000.01.511.60.49.014			12/15/2022	10/22-11/22 VH	CM Yth Council Snacks	29.85	
001.0000.11.542.70.48.009			12/15/2022	10/22-11/22 VH	PKS Bird Plants	74.18	
001.0000.11.542.70.48.009			12/15/2022	10/22-11/22 VH	PKS Bird Plants For Gateway	39.34	
97099	12/15/2022	006117		PETTY CASH,			\$35.00
101.0000.21.544.20.49.001			12/14/2022	10/22 SJ	PWST Halar Notary Renewal	35.00	
97100	12/15/2022	011616		PIERCE COUNTY PROJECT ACCESS,			\$4,066.44
001.0000.11.565.10.41.020			12/5/2022	1418	PKHS AG 2021-098A Q3/22 Donate	4,066.44	
97101	12/15/2022	005103		PLUMB SIGNS INC,			\$1,092.96
001.0000.11.576.80.48.001			11/30/2022	SIN008983	PKFC Graffiti Removal: 3079 St	1,092.96	
97102	12/15/2022	010204		PROTECT YOUTH SPORTS,			\$53.40
001.0000.09.518.10.41.001			12/1/2022	1017333	HR 11/22 Basic Nat'l Combo Sea	53.40	
97103	12/15/2022	011112		PROVIDENCE ST PETER HOSPITAL,			\$12,156.53
001.0000.15.521.10.41.125			12/15/2022	33000247781700	PD 11/13 Medical Svcs For Inma	12,156.53	
97104	12/15/2022	013379		R&R CONSTRUCTION, INC.,			\$10,489.60

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0016.11.594.76.41.001			12/12/2022	9599	PK AG 2022-230 Ft. Steilacoom	10,489.60	
97105	12/15/2022	005342		RAINIER LIGHTING & ELECTRICAL,			\$588.61
502.0000.17.518.30.31.001			12/6/2022	568466-1	PKFC Outlets, Covers	172.26	
502.0000.17.518.35.31.001			11/30/2022	568143-1	PKFC Fluor Lamps, Env	315.15	
502.0000.17.518.30.31.001			11/30/2022	568144-1	PKFC 900Lum Blue USB Recharge	101.20	
97106	12/15/2022	012960		RAINIER RENTALS,			\$2,099.98
190.1005.52.559.32.41.001			12/14/2022	12/15/22 CDBG EPP	CDBG EPP: D Campbell Past Due	2,099.98	
97107	12/15/2022	012825		READY SET TOW LLC,			\$88.00
001.0000.15.521.10.41.070			11/17/2022	13216	PD 11/17 2019 Nissan Rogue	88.00	
97108	12/15/2022	010478		RICOH USA INC,			\$376.19
503.0000.04.518.80.45.002			11/23/2022	106722343	IT 11/18-12/17 Copier	376.19	
97109	12/15/2022	011105		RWC INTERNATIONAL LTD,			\$2,367.17
501.0000.51.548.79.48.005			11/29/2022	RA103004730:01	PKFL Fed. DOT w/ PM Svc. Add O	2,367.17	
97110	12/15/2022	011507		SEUI, MICHAEL			\$130.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	130.00	
97111	12/15/2022	011227		SHOW CASE MEDIA,			\$1,050.00
001.0000.11.571.20.41.001			12/7/2022	4549	PKRC 11/09, 12, 16th Social Po	1,050.00	
97112	12/15/2022	005935		SITTS & HILL ENGINEERS INC,			\$2,057.50
302.0156.21.595.12.41.001			9/8/2022	19754-03	PWCP AG 2022-137 Thru 08/31 An	2,057.50	
97113	12/15/2022	012412		STEAGALL, LARRY			\$577.00
104.0007.01.557.30.44.001			12/12/2022	006	HM 12/10 Christmas Parade Phot	577.00	
97114	12/15/2022	013404		SUMMIT HEATING & AIR CONDITION,			\$5,243.39
502.0025.17.594.18.41.001			12/1/2022	17808250	PKFC FSP Caretaker House Furna	4,766.72	
502.0025.17.594.18.41.001			12/1/2022	17808250	Sales Tax	476.67	
97115	12/15/2022	005575		SUMNER VETERINARY HOSPITAL,			\$810.13
001.0000.15.521.10.41.001			11/28/2022	1243483	PD 11/28 Lodging For Rock	267.52	
001.0000.15.521.10.41.001			12/6/2022	1245175	PD 12/06 Vet Visit: Kona	422.96	
001.0000.15.521.10.41.001			11/22/2022	1242690	PD 6 Mo Vaccine:Rock	51.04	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.001			11/10/2022	1240091	PD 11/10 Vet Visit: Kona	68.61	
97116	12/15/2022	011997		TALO, ALA			\$120.00
001.0000.11.571.20.41.082			12/12/2022	0003	PKRC 12/10 Parade Of Lights	120.00	
97117	12/15/2022	013395		TANGERINE TALES LLC,			\$1,650.00
001.0000.11.571.20.41.082			12/10/2022	HOL121022LW	PKRC 12/10 Holiday Event	1,650.00	
97118	12/15/2022	009580		T-MOBILE USA,			\$25.00
001.0000.15.521.21.41.001			12/7/2022	9517593591	PD 10/17-10/21 Cell Ph Rec #87	25.00	
97119	12/15/2022	009580		T-MOBILE USA,			\$50.00
001.0000.15.521.21.41.001			12/7/2022	9517593592	PD 10/17-10/21 Cell Ph Rec #32	25.00	
001.0000.15.521.21.41.001			12/7/2022	9517593590	PD 10/17-10/21 Cell Ph Rec #27	25.00	
97120	12/15/2022	005831		TOWN OF STEILACOOM,			\$5,698.92
631.0001.02.586.10.00.020			12/14/2022	11/22 Court Remit	MC 11/22 Court Remit	5,698.92	
97121	12/15/2022	010640		TRANSUNION RISK AND,			\$218.91
001.0000.15.521.21.41.001			12/1/2022	212084 11/2022	PD 11/22 People Searches	218.91	
97122	12/15/2022	011578		TYLER BUSINESS FORMS,			\$121.37
001.0000.04.514.20.31.001			11/23/2022	Invoice-77375	FN Blank Form w/ 1095B & 1095C	121.37	
97123	12/15/2022	009856		UTILITIES UNDERGROUND LOCATION,			\$265.74
101.0000.11.544.90.41.001			11/30/2022	2110173	PKST/PKSW 11/22 Excavation Not	177.16	
401.0000.11.531.10.41.001			11/30/2022	2110173	PKST/PKSW 11/22 Excavation Not	88.58	
97124	12/15/2022	010466		VELAZQUEZ-ROSADO, C IVELISSE			\$260.00
001.0000.02.512.51.49.009			12/8/2022	November 2022	MC 11/22 Interpreter	260.00	
97125	12/15/2022	011755		VISA - 0349,			\$4,066.19
001.0000.15.521.70.31.008			11/27/2022	0349/Meeks 11/27/22	PD Boots	103.99	
001.0000.15.521.22.31.001			11/27/2022	0349/Meeks 11/27/22	PD Batteries	2,239.61	
001.0000.15.521.22.31.008			11/27/2022	0349/Meeks 11/27/22	PD OC Spray Stream	136.40	
001.0000.15.521.22.31.008			11/27/2022	0349/Meeks 11/27/22	PD Flashlights	1,418.23	
001.0000.15.521.80.31.001			11/27/2022	0349/Meeks 11/27/22	PD Packaging Supplies	167.96	
97126	12/15/2022	011541		VISA - 0456,			\$228.22

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.43.006			11/27/2022	0456/PD3 11/27/22	PD Use Of Force Summit: Pettit	228.22	
97127	12/15/2022	011958		VISA - 0975,			\$80.67
105.0001.07.559.20.42.002			11/27/2022	0975/Gumm 11/27/22	AB Abatement Reimbursement Not	8.93	
001.0000.99.518.40.42.002			11/27/2022	0975/Gumm 11/27/22	ND RSHP Mailing	8.45	
001.0000.99.518.40.42.002			11/27/2022	0975/Gumm 11/27/22	ND RSHP Mailing	9.71	
105.0001.07.559.20.42.002			11/27/2022	0975/Gumm 11/27/22	AB Abatement Notice 14440 Unio	17.86	
105.0001.07.559.20.42.002			11/27/2022	0975/Gumm 11/27/22	AB Abatement Notice 4914 115th	35.72	
97128	12/15/2022	012354		VISA - 1105,			\$1,066.73
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Thermometer	11.54	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Powerstrip	17.03	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Curtains	54.10	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Snacks For Yoga	31.63	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Curtains For Pavilion	255.10	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Water	6.04	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Lights, Disinfectant Wipe	74.21	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Yoga Straps	101.16	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Rubber Twist Ties	423.00	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Wall Clock	76.99	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Gift Bags	146.23	
001.0000.11.571.20.31.001			11/27/2022	1105/Martin 11/27/22	PKRC Calendar	12.64	
001.0000.11.571.20.31.001				1105/Martin 11/27/22	PKRC Curtains & Shower Hooks R	-114.35	
001.0000.11.571.20.31.001				1105/Martin 11/27/22	PKRC Curtains	-28.59	
97129	12/15/2022	011540		VISA - 1371,			\$50.00
001.0000.15.521.10.49.001			11/27/2022	1371/Gildeh 11/27/22	PD FBI-LEEDA Membership: Gilde	50.00	
97130	12/15/2022	013268		VISA - 2868,			\$262.84
001.0000.99.518.40.42.002			12/15/2022	2868/RHSP 11/27/22	ND RHSP Mailing	9.04	
105.0002.07.559.20.41.001			12/15/2022	2868/RHSP 11/27/22	AB Oil/Service Chevy Truck Lic	194.65	
001.0000.99.518.40.42.002			12/15/2022	2868/RHSP 11/27/22	ND RHSP Mailing	59.15	
97131	12/15/2022	012401		VISA - 3408,			\$461.17
195.0024.15.521.30.31.001			11/27/2022	3408/Carrol 11/27/22	PD Comcast 11/23-12/22	382.38	
195.0024.15.521.30.31.001			11/27/2022	3408/Carrol 11/27/22	PD LPR Sub 11/14-12/13	78.79	
97132	12/15/2022	013085		VISA - 3420,			\$2,030.97
001.0000.15.521.10.35.010			11/27/2022	3420/PD1 11/27/22	PD Leather Balls, Gloves, Rope	116.60	

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001.0000.15.521.10.31.001			11/27/2022	3420/PD1 11/27/22	PD CD/DVD Drive	17.59	
001.0000.15.521.10.31.001			11/27/2022	3420/PD1 11/27/22	PD Lens Wipes	63.68	
001.0000.15.521.10.31.020			11/27/2022	3420/PD1 11/27/22	PD Range Targets	1,009.81	
001.0000.15.521.10.35.010			11/27/2022	3420/PD1 11/27/22	PD Tasers	252.50	
001.0000.15.521.10.35.004			11/27/2022	3420/PD1 11/27/22	PD Office Chair	195.79	
001.0000.15.521.22.43.005			11/27/2022	3420/PD1 11/27/22	PD Replenish Good To Go Acct	250.00	
001.9999.15.594.21.64.010			11/27/2022	3420/PD1 11/27/22	PD Cargo Fee For K9	125.00	
97133	12/15/2022	012415		VISA - 3853,			\$2,464.41
503.0000.04.518.80.35.004			11/27/2022	3853/Fin 2 11/27/22	IT Office Chairs	1,161.60	
001.0000.04.514.20.49.003			11/27/2022	3853/Fin 2 11/27/22	FN Cyber Pmts & Fraud Risk: Ka	45.00	
001.0000.04.514.20.31.001			11/27/2022	3853/Fin 2 11/27/22	FN Notary Stamp: Short	70.90	
503.0000.04.518.80.35.003			11/27/2022	3853/Fin 2 11/27/22	IT PaperStream Capture Pro Sof	1,186.91	
97134	12/15/2022	013356		VISA - 4138,			\$240.09
301.0031.11.594.76.63.001			11/27/2022	4138/York 11/27/22	PK New Svc App Fee:8714 87th A	50.00	
001.0000.11.565.10.31.001			11/27/2022	4138/York 11/27/22	PKHS Wrist Bands	190.09	
97135	12/15/2022	012656		VISA - 4197,			\$715.71
192.0000.00.558.60.43.006			11/27/2022	4197/Fin 6 11/27/22	SSMP Installation Innov. Forum	35.89	
192.0000.00.558.60.43.005			11/27/2022	4197/Fin 6 11/27/22	SSMP Installation Innov. Forum	104.96	
192.0000.00.558.60.43.004			11/27/2022	4197/Fin 6 11/27/22	SSMP Installation Innov. Forum	58.95	
503.0000.04.518.80.35.003			11/27/2022	4197/Fin 6 11/27/22	IT PaperStream Capture Pro Sof	515.91	
97136	12/15/2022	012715		VISA - 5244,			\$4,606.60
001.0000.09.518.10.41.001			11/27/2022	5244/Schuma 11/27/22	HR Employee Recognition Event	3,094.00	
001.0000.09.518.10.41.001			11/27/2022	5244/Schuma 11/27/22	HR Rotunda Rental For Employee	320.00	
001.0000.01.511.60.31.005			11/27/2022	5244/Schuma 11/27/22	CC Food For Coffeehouse w/ May	6.09	
001.0000.03.513.10.49.005			11/27/2022	5244/Schuma 11/27/22	CM Print Name Plaques: Vargas,	26.90	
001.0000.03.513.10.49.004			11/27/2022	5244/Schuma 11/27/22	CM/FN Financial Forecast Subsc	197.50	
001.0000.04.514.20.49.004			11/27/2022	5244/Schuma 11/27/22	CM/FN Financial Forecast Subsc	197.50	
001.0000.01.511.60.31.005			11/27/2022	5244/Schuma 11/27/22	CC Council Mtg. Meal	284.00	
001.0000.01.511.60.49.005			11/27/2022	5244/Schuma 11/27/22	CC Johnson Key To City	107.84	
001.0000.01.511.60.49.003			11/27/2022	5244/Schuma 11/27/22	CC Airman Leadership School Gr	32.42	
001.0000.01.511.60.31.001			11/27/2022	5244/Schuma 11/27/22	CC Flag Base For Council Chamb	76.99	
001.0000.01.511.60.31.001			11/27/2022	5244/Schuma 11/27/22	CC Space Force Flag & Pole For	133.35	
001.0000.01.573.90.31.001			11/27/2022	5244/Schuma 11/27/22	CC Gimhae Sister City Gift	126.72	
001.0000.01.511.60.31.001			11/27/2022	5244/Schuma 11/27/22	CC Addt'l Amount For Flag Pole	3.29	

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97137	12/15/2022	013357		VISA - 5580,			\$50.00
001.0000.15.521.10.49.001		11/27/2022	5580/Prater 11/27/22	PD FBI-LEEDA Membership: Prate	50.00		
97138	12/15/2022	013358		VISA - 5739,			\$651.02
001.0000.03.557.20.49.004		11/27/2022	5739/Graham 11/27/22	CM QR Code Subscription	35.00		
001.0000.03.557.20.49.004		11/27/2022	5739/Graham 11/27/22	CM Seattle Times Digital Subsc	1.00		
001.0000.11.571.20.44.001		11/27/2022	5739/Graham 11/27/22	PKRC Yoga Ads For Parks	435.12		
001.0000.03.557.20.49.004		11/27/2022	5739/Graham 11/27/22	CM Website Translation Service	179.90		
97139	12/15/2022	013363		VISA - 6075,			\$1,124.63
503.0000.04.518.80.49.004		11/27/2022	6075/White 11/27/22	IT CH Pandora	29.64		
503.0015.04.518.80.35.030		11/27/2022	6075/White 11/27/22	IT Hardware/Drive Imaging	651.50		
503.0000.04.518.80.49.004		11/27/2022	6075/White 11/27/22	IT 11/06-12/05 Creative Cloud	60.49		
503.0000.04.518.80.49.004		11/27/2022	6075/White 11/27/22	IT MailChimp	107.79		
503.0000.04.518.80.49.004		11/27/2022	6075/White 11/27/22	IT 11/11-12/11 Fix & Protect	29.99		
503.0000.04.518.80.49.004		11/27/2022	6075/White 11/27/22	IT Int'l Trx Fee On Fix & Prot	0.30		
503.0000.04.518.80.49.004		11/27/2022	6075/White 11/27/22	IT Thru 12/13 DreamShield For	3.00		
503.0000.04.518.80.49.004		11/27/2022	6075/White 11/27/22	IT DreamHost Envato	84.31		
001.0000.09.518.10.31.001		11/27/2022	6075/White 11/27/22	HR Flowers For Christmas Event	157.61		
97140	12/15/2022	011642		VISA - 6610,			\$1,633.92
001.0000.15.521.10.31.001		11/27/2022	6610/PD4 11/27/22	PD Charging Cord	59.36		
001.0000.15.521.40.43.005		11/27/2022	6610/PD4 11/27/22	PD IAPRO Conf: Pitts/Borchardt	136.00		
001.0000.15.521.40.43.002		11/27/2022	6610/PD4 11/27/22	PD IAPRO Conf: Pitts	719.28		
001.0000.15.521.40.43.002		11/27/2022	6610/PD4 11/27/22	PD IAPRO Conf: Borchardt	719.28		
97141	12/15/2022	013394		VISA - 6687,			\$5,694.18
001.0000.09.518.91.31.009		11/27/2022	6687/Fin 1 11/27/22	HR Wellness Prizes: Popcorn, B	303.96		
001.0000.09.518.10.31.001		11/27/2022	6687/Fin 1 11/27/22	HR Milestone Sashes For Recogn	254.91		
101.0000.21.544.20.49.001		11/27/2022	6687/Fin 1 11/27/22	PWST Notary Bond: Halar	40.00		
192.0000.00.558.60.31.061		11/27/2022	6687/Fin 1 11/27/22	SSMP Elected officials Council	2,214.00		
001.0000.11.571.20.31.001		11/27/2022	6687/Fin 1 11/27/22	PKRC Mirrors for Pavilion Yoga	2,881.31		
97142	12/15/2022	011136		VISA - 7750,			\$25.30
001.0000.99.518.40.42.002		11/27/2022	7750/Allen 11/27/22	ND PD 11/01 & 11/08 Shipping	25.30		
97143	12/15/2022	011138		VISA - 7776,			\$1,830.69
001.0000.11.576.80.31.001		11/27/2022	7776/Anders 11/27/22	PKFC Parking Signs	541.20		
001.0000.11.576.81.31.001		11/27/2022	7776/Anders 11/27/22	PKFC Utility Sump Pump	262.86		

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501.0000.51.548.79.48.005			11/27/2022	7776/Anders 11/27/22	PKFL Drive Belt: Veh #42751	624.83	
001.0000.11.542.70.31.030			11/27/2022	7776/Anders 11/27/22	PKST Plants: Gateway Sign	219.33	
001.0000.11.576.81.31.001			11/27/2022	7776/Anders 11/27/22	PKFC Maint Supplies	18.69	
001.0000.11.576.81.31.008			11/27/2022	7776/Anders 11/27/22	PK Boots For S. Turner	163.78	
97144	12/15/2022	011140		VISA - 7800,			\$910.66
401.0000.11.531.10.48.001			11/27/2022	7800/Cummin 11/27/22	PK Service/Repairs For Pond Mo	552.55	
101.0000.11.544.90.31.001			11/27/2022	7800/Cummin 11/27/22	PKST Rags, Wash Brushes, Rubbe	248.14	
101.0000.11.542.66.31.001			11/27/2022	7800/Cummin 11/27/22	PKST Salt Away & Dispensers	109.97	
97145	12/15/2022	011158		VISA - 7966,			\$2,420.79
001.0000.15.521.40.49.003				7966/Pitts 11/27/22	PD Ment Perf & Ldr Trng:Devane	-299.00	
001.0000.15.521.40.43.002			11/27/2022	7966/Pitts 11/27/22	PD Use Of Force Summit: Pettit	125.36	
001.0000.15.521.40.49.003			11/27/2022	7966/Pitts 11/27/22	PD New Detective Trng: Prater	390.00	
001.0000.15.521.40.43.001			11/27/2022	7966/Pitts 11/27/22	PD Use Of Force Summit: Pettit	843.21	
001.0000.15.521.10.31.001			11/27/2022	7966/Pitts 11/27/22	PD Port Adapter	65.45	
001.0000.15.521.10.31.001			11/27/2022	7966/Pitts 11/27/22	PD Monitor Stand	22.00	
001.0000.15.521.40.49.003			11/27/2022	7966/Pitts 11/27/22	PD PD Sup Decision Mkng: Fitzg	159.00	
001.0000.15.521.40.49.003			11/27/2022	7966/Pitts 11/27/22	PD Rpt Writing:Dougherty	139.00	
001.0000.15.521.40.43.002			11/27/2022	7966/Pitts 11/27/22	PD Crisis Neg Comp Sem:Eakes,	115.77	
001.0000.15.521.10.49.001			11/27/2022	7966/Pitts 11/27/22	PD IACP: Alwine	190.00	
001.0000.15.521.40.49.003			11/27/2022	7966/Pitts 11/27/22	PD Crisis Negotiation II: Tecl	575.00	
001.0000.15.521.40.49.003			11/27/2022	7966/Pitts 11/27/22	PD How To Become A Police Chie	95.00	
97146	12/15/2022	011159		VISA - 7974,			\$26.65
001.0000.11.569.50.31.001			11/27/2022	7974/Scheid 11/27/22	PKRC Supplies For Halloween &	26.65	
97147	12/15/2022	011164		VISA - 8022,			\$364.18
001.0000.15.521.40.43.002				8022/Zaro 10/27/22	PD WASPC Conf Ret Dep	-162.96	
501.0000.51.521.10.32.001			11/27/2022	8022/Zaro 11/27/22	PD WASPC Conf: Zaro	71.47	
001.0000.15.521.40.43.002			11/27/2022	8022/Zaro 11/27/22	PD WASPC Conf: Zaro	455.67	
97148	12/15/2022	011172		VISA - 8105,			\$2,154.00
001.0000.15.521.40.49.003			11/27/2022	8105/PD2 11/27/22	PD World Recon Expo:Northcutt	695.00	
001.0000.15.521.40.49.003			11/27/2022	8105/PD2 11/27/22	PD Blue To Gold: Leitgeb	800.00	
001.0000.15.521.40.49.003			11/27/2022	8105/PD2 11/27/22	PD K9 Casualty Care Trng:Bucat	500.00	
001.0000.15.521.40.49.003			11/27/2022	8105/PD2 11/27/22	PD Pol Supvr Crit Dec Mkng:Fit	159.00	
97149	12/15/2022	011714		VISA - 8434,			\$500.50

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001.0000.15.521.10.31.005			11/27/2022	8434/LaVerg 11/27/22	PD Food For 11/1 Mtg	31.89	
001.0000.15.521.10.31.001			11/27/2022	8434/LaVerg 11/27/22	PD Pop-up Canopy:Food Drive	186.25	
001.0000.15.521.10.49.001			11/27/2022	8434/LaVerg 11/27/22	PD Rotary Membership Dues:Zaro	192.40	
001.0000.15.521.10.31.001			11/27/2022	8434/LaVerg 11/27/22	PD Ret Plaque:Zaro	89.96	
97150	12/15/2022	011177		VISA - 8550,			\$43.22
001.0000.13.558.70.49.004			11/27/2022	8550/Newton 11/27/22	ED 10/29-11/29 Dropbox	13.22	
001.0000.13.558.70.49.003			11/27/2022	8550/Newton 11/27/22	ED Lkwd Chamber Member Lunch:	30.00	
97151	12/15/2022	012925		VISA - 9311,			\$5,187.19
001.0000.11.542.70.31.001			11/27/2022	9311/Fin 4 11/27/22	PKRC Gifts For Christmas Parad	3,810.78	
001.0000.11.571.20.31.050			11/27/2022	9311/Fin 4 11/27/22	PKRC Pillowcases For Yoga Prog	98.04	
001.0000.09.518.10.31.005			11/27/2022	9311/Fin 4 11/27/22	HR Police Officer Interview Pa	162.91	
001.0000.09.518.91.31.009			11/27/2022	9311/Fin 4 11/27/22	HR Wellness Insulated Water Bo	15.39	
001.0000.11.542.70.31.001			11/27/2022	9311/Fin 4 11/27/22	PK Pillows For Yoga Program	993.09	
001.0000.09.518.10.31.005			11/27/2022	9311/Fin 4 11/27/22	HR Police Officer Interview Pa	106.98	
97152	12/15/2022	013244		VISA - 9393,			\$16.49
001.0000.15.521.21.35.001			11/27/2022	9939/Sale 11/27/22	PD Tire Iron	16.49	
97153	12/15/2022	011707		VISA - 9465,			\$1,702.27
001.0000.11.571.20.31.050			11/27/2022	9465/Fairfi 11/27/22	PKRC Yoga Supplies	461.51	
001.0000.11.571.20.49.005			11/27/2022	9465/Fairfi 11/27/22	PKRC Printing: Comm Clean Up	211.16	
001.0000.11.571.20.49.005			11/27/2022	9465/Fairfi 11/27/22	PKRC Printing: Yoga	207.83	
001.0000.11.571.20.31.001			11/27/2022	9465/Fairfi 11/27/22	PKRC Webcam USB	44.11	
001.0000.11.571.20.41.001			11/27/2022	9465/Fairfi 11/27/22	PKRC Dry Cleaning Svcs	86.02	
001.9999.11.571.20.31.001			11/27/2022	9465/Fairfi 11/27/22	PKRC Tickets: No child Left In	500.00	
001.0000.11.571.20.49.004			11/27/2022	9465/Fairfi 11/27/22	PKRC CANVA Sub	12.99	
001.0000.11.571.20.31.008			11/27/2022	9465/Fairfi 11/27/22	PKRC Yth Council Sweatshirts	178.65	
97154	12/15/2022	000595		WASHINGTON ASSOC OF SHERIFFS,			\$75.00
001.0000.15.521.10.49.001			11/30/2022	Dues 2022-00767	PD Assoc Dues:Unfred	75.00	
97155	12/15/2022	000586		WASHINGTON STATE PATROL,			\$840.00
001.0000.15.521.40.41.001			11/15/2022	T2300027	PD 10/01 Drive Course	840.00	
97156	12/15/2022	013415		WEBSTER, ERIC			\$1,275.00
001.0000.11.571.20.41.082			12/13/2022	0659	PKRC 12/10 Parade Of Lights	1,275.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97157	12/15/2022	009254		WFOA,			\$250.00
001.0000.04.514.20.49.003			12/13/2022	062022-0668	FN WFOA 2022 Conference: Whipp	250.00	
# of Checks Issued		294					
Total		\$2,058,178.53					



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: January 3, 2023

Subject: Payroll Check Approval

Payroll Period(s): November 16-30, 2022 and December 1-15, 2022

Total Amount: \$3,070,492.11

Checks Issued:

Check Numbers: 114454-114459

Total Amount of Checks Issued: \$52,092.20

Electronic Funds Transfer:

Total Amount of EFT Payments: \$678,550.63

Direct Deposit:

Total Amount of Direct Deposit Payments: \$2,033,695.60

Federal Tax Deposit:

Total Amount of Deposit: \$306,153.68

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

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: January 3, 2023	TITLE: Motion authorizing award of a contract to Asphalt Patch Systems, Inc. in the amount of \$350,000 for the 2022 Unit Price Bid project.	TYPE OF ACTION: — ORDINANCE — RESOLUTION <u>X</u> MOTION #2023-01 — OTHER
REVIEW: January 3, 2023	ATTACHMENTS: Bid Tabulations	

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

RECOMMENDATION: It is recommended that the City Council authorize award of a contract to Asphalt Patch Systems, Inc. in the estimated amount of \$350,000 for the 2022 Unit Price Bid project. A bid tabulation is attached. The bid establishes a unit Price for several roadway maintenance items that arise from time to time and are beyond the capabilities of the City's Operations and Maintenance department. Actual project expenditures are limited to the annual budgets and will be limited to a total of \$350,000, paid for by the authorized funds of any department who will utilize the services outlined in the Unit Cost project. The duration of the contract will be for one year with an option to extend for a second year with mutual agreement between the City and the Contractor. Any extension would not increase the allowed contract amount of \$350,000.

DISCUSSION: The purpose of this contract is to establish set prices for common tasks related to roadway and pedestrian facilities repair and maintenance. This will enable the City to have smaller tasks performed that are beyond the capabilities of the Operations and Maintenance department and do not rise to the level of needing a full set of plans and specifications to be developed and advertised. This contract will enable us quickly respond to issues within the roadway and parks as a need arises. In the past, maintenance items that exceed the cities capabilities would be packaged as part of a larger project, sent to bid and awarded, prior to the necessary repairs being made. While this contract does not guarantee any work to the contractor, it will allow the City to issue task authorizations under it that are individually tied to allocated budgets: capital, maintenance, or other. This is a pilot program and there is no direct historical data available but this should function similar to the electrical contract the City has used successfully for a couple of years.

ALTERNATIVE(S): The city received two (2) bids for this project. It is not anticipated that rebidding the project would result in lower bids.

FISCAL IMPACT: There is no fiscal impact to the city as this contract will be used to support current and on-going efforts to repair/replace/rehabilitate existing infrastructure covered in existing budgets.

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


City Manager Review

Paul A. Bucich, P.E.
Department Director

2022 Unit Price Contract (#8332701)											
Owner: Lakewood WA, City of											
Solicitor: Lakewood WA, City of											
11/29/2022 02:30 PM PST											
						Engineer Estimate		Asphalt Patch Systems		AA Asphaltting - Sumner	
Section Title	Line Item	Item Code	Item Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid											
	1	1	Mobilization (10% of Subtotal without Mobilization)	LS	1	\$20,573.45	\$20,573.45	\$20,907.00	\$20,907.00	\$30,269.25	\$30,269.25
	2	2	Temporary Traffic Control	FA	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
	3	3	Flaggers, fully burdened rate, per hour per person, straight time hours	HR	100	\$50.00	\$5,000.00	\$160.00	\$16,000.00	\$75.00	\$7,500.00
	4	4	Traffic Control Supervisor, fully burdened rate, per hour per person, Straight Time Hours	HR	100	\$55.00	\$5,500.00	\$160.00	\$16,000.00	\$85.00	\$8,500.00
	5	5	Other Traffic Control Off Duty Police Officer (Min. Bid \$85/hour)	HR	30	\$130.00	\$3,900.00	\$200.00	\$6,000.00	\$165.00	\$4,950.00
	6	6	Sawcutting	Ln Ft	500	\$4.00	\$2,000.00	\$3.50	\$1,750.00	\$4.50	\$2,250.00
	7	7	Excavation Incl. Haul	Cu Yd	20	\$75.00	\$1,500.00	\$110.00	\$2,200.00	\$110.00	\$2,200.00
	8	8	Alley and Road Shoulder Grading	HR	100	\$145.00	\$14,500.00	\$150.00	\$15,000.00	\$300.00	\$30,000.00
	9	9	Crushed Surface Base Course	Ton	10	\$70.00	\$700.00	\$85.00	\$850.00	\$274.00	\$2,740.00
	10	10	Crushed Surface Top Course	Ton	10	\$70.00	\$700.00	\$85.00	\$850.00	\$274.00	\$2,740.00
	11	11	Pavement Repair Excavation Incl. Haul	Cu Yd	100	\$75.00	\$7,500.00	\$110.00	\$11,000.00	\$201.00	\$20,100.00
	12	12	Planing Bituminous Pavement 2", 1-300 sq/yds per work order	Sq Yd	1	\$70.00	\$70.00	\$4,400.00	\$4,400.00	\$45.00	\$45.00
	13	13	Planing Bituminous Pavement 2", 301+ sq/yds per work order	Sq Yd	301	\$22.00	\$6,622.00	\$15.00	\$4,515.00	\$22.00	\$6,622.00
	14	14	Planing Bituminous Pavement 3", 1-300 sq/yds per work order	Sq Yd	1	\$72.00	\$72.00	\$4,400.00	\$4,400.00	\$45.00	\$45.00
	15	15	Planing Bituminous Pavement 3", 301+ sq/yds per work order	Sq Yd	301	\$25.00	\$7,525.00	\$15.00	\$4,515.00	\$27.00	\$8,127.00
	16	16	Planing Bituminous Pavement 4", 1-300 sq/yds per work order	Sq Yd	1	\$75.00	\$75.00	\$4,400.00	\$4,400.00	\$45.00	\$45.00
	17	17	Planing Bituminous Pavement 4", 301+ sq/yds per work order	Sq Yd	301	\$30.00	\$9,030.00	\$15.00	\$4,515.00	\$27.00	\$8,127.00
	18	18	HMA CL 1/2 in. PG 58H-22, 1-50 tons per work order	Ton	10	\$250.00	\$2,500.00	\$234.00	\$2,340.00	\$511.00	\$5,110.00
	19	19	HMA CL 1/2 in. PG 58H-22, 51-200 tons per work order	Ton	51	\$220.00	\$11,220.00	\$164.00	\$8,364.00	\$407.00	\$20,757.00
	20	20	HMA CL 1/2 in. PG 58H-22, 201+ tons per work order	Ton	201	\$185.00	\$37,185.00	\$137.00	\$27,537.00	\$275.00	\$55,275.00
	21	21	Asphalt Cost Price Adjustment	Calc	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
	22	22	Adjusting Manhole to Grade	EA	10	\$1,000.00	\$10,000.00	\$500.00	\$5,000.00	\$1,000.00	\$10,000.00
	23	23	Adjusting Catch Basin to Grade	EA	10	\$1,000.00	\$10,000.00	\$500.00	\$5,000.00	\$1,000.00	\$10,000.00
	24	24	Adjusting Junction Box to Grade	EA	10	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$1,000.00	\$10,000.00
	25	25	Adjusting Valve Casing to Grade	EA	10	\$500.00	\$5,000.00	\$500.00	\$5,000.00	\$500.00	\$5,000.00
	26	26	Inlet Protection	EA	10	\$100.00	\$1,000.00	\$20.00	\$200.00	\$100.00	\$1,000.00
	27	27	Topsoil	EA	50	\$75.00	\$3,750.00	\$75.00	\$3,750.00	\$86.00	\$4,300.00
	28	28	Bark Mulch	EA	50	\$85.00	\$4,250.00	\$75.00	\$3,750.00	\$86.00	\$4,300.00
	29	29	Cement Concrete Curb and Gutter, 10'-30' per work order	Ln Ft	1	\$90.00	\$90.00	\$115.00	\$115.00	\$237.00	\$237.00
	30	30	Cement Concrete Curb and Gutter, 31'-200' per work order	Ln Ft	1	\$60.00	\$60.00	\$90.00	\$90.00	\$70.00	\$70.00
	31	31	Cement Concrete Driveway Entrance, 1-15 sq/yds per work order	Sq Yd	6	\$125.00	\$750.00	\$247.00	\$1,482.00	\$1,408.00	\$8,448.00
	32	32	Raised Pavement Marker Type 1	HUND	1	\$1,000.00	\$1,000.00	\$700.00	\$700.00	\$300.00	\$300.00
	33	33	Raised Pavement Marker Type 2	HUND	1	\$1,000.00	\$1,000.00	\$1,100.00	\$1,100.00	\$500.00	\$500.00
	34	34	Cement Concrete Sidewalk, 5-30 sq/yds per work order	Sq Yd	6	\$150.00	\$900.00	\$207.00	\$1,242.00	\$664.00	\$3,984.00
	35	35	Cement Concrete Sidewalk, 31-100 sq/yds per work order	Sq Yd	32	\$100.00	\$3,200.00	\$190.00	\$6,080.00	\$229.00	\$7,328.00
	36	36	Cement Concrete Curb Ramp, 1-3 Ramps per Work Order	EA	1	\$7,500.00	\$7,500.00	\$4,700.00	\$4,700.00	\$6,600.00	\$6,600.00
	37	37	Cement Concrete Curb Ramp, 4+ Ramps per Work Order	EA	5	\$5,000.00	\$25,000.00	\$4,000.00	\$20,000.00	\$6,600.00	\$33,000.00
	38	38	Plastic Stop Bar	Ln Ft	1	\$20.00	\$20.00	\$60.00	\$60.00	\$12.50	\$12.50
	39	39	Plastic Crosswalk Line	Sq Ft	1	\$12.00	\$12.00	\$70.00	\$70.00	\$25.00	\$25.00
	40	40	Plastic Traffic Arrow	EA	1	\$300.00	\$300.00	\$450.00	\$450.00	\$750.00	\$750.00
	41	41	Plastic Bicycle Lane Symbol	EA	1	\$300.00	\$300.00	\$600.00	\$600.00	\$700.00	\$700.00
	42	42	Painted Lane Line	Ln Ft	1	\$1.50	\$1.50	\$8.00	\$8.00	\$1.50	\$1.50
	43	43	Painted Lane Line with RPM's	Ln Ft	1	\$2.00	\$2.00	\$40.00	\$40.00	\$3.50	\$3.50
Base Bid Total:							\$226,307.95		\$230,980.00		\$332,961.75

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: January 3, 2023	TITLE: Motion to increase contract authorization for the JBLM-North Access Improvement Phase 1 Project.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2023-02 <input type="checkbox"/> OTHER
REVIEW: January 3, 2023	ATTACHMENTS:	

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

RECOMMENDATION: Public Works is recommending the City Council increase contract authorization in the amount of \$43,000.00 for the construction of the JBLM-North Access Improvement Phase 1 Project, City Project Number 302.0135.

DISCUSSION: Motion 2022-69, approved by Council September 19, 2022, ammended the authorized contract amount to \$8,465,525.24. Since this motion, the contractor and Lakewood Water District have agreed to approximately \$43,000 of unaccounted work. Lakewood Water District will reimburse the City for this request.

This request will increase the project construction spending authorization to \$8,508,525.24. This final request will provide adequate authorization to pay for the final project expenses.

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

FISCAL IMPACT: This motion will not have an impact on the City funds. The interlocal agreement that the City has executed with Lakewood Water District for the construction of their infrastructure under this contract requires the District to fully reimburse the City for all costs associated with their main replacements.

Troy Pokswinski
Prepared by

Paul Bucich
Department Director


City Manager Review

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: January 3, 2023	TITLE: A Motion Approving a Contract with the WA Department of Commerce to Fund Work related to the 2024 Comprehensive Plan Periodic Review Process	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE NO. <input type="checkbox"/> RESOLUTION NO. <input checked="" type="checkbox"/> MOTION NO.2023-03 <input type="checkbox"/> OTHER
REVIEW:	ATTACHMENTS: Draft Contract	

SUBMITTED BY: Tiffany Speir, Long Range & Strategic Planning Manager through Dave Bugher, Assistant City Manager for Development Services and John Caulfield, City Manager.

RECOMMENDATION: It is recommended that the City Council adopt this Motion.

DISCUSSION: In 2022, the City was been offered a total of \$175,000 via two, one-year grants from the Department of Commerce to conduct the GMA-required 2024 Comprehensive Plan Periodic Review. This motion would accept the first half of the funding (\$87,500) for the period from July 1, 2022 through June 30, 2023. A second grant will be provided for the funding for the period from July 1, 2023 through June 30, 2024.

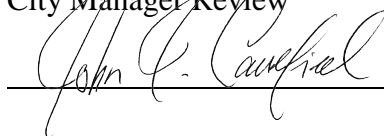
ALTERNATIVE(S): The Council could take no action on the Motion.

FISCAL IMPACT: The Motion would approve a contract providing the City \$87,500 for the first of two years' effort to prepare the 2024 Comprehensive Plan Periodic Review. There is no fiscal impact to the City.

Prepared by
Tiffany Speir, Long Range & Strategic Planning Manager

Department Director
Dave Bugher

City Manager Review





Interagency Agreement with

City of Lakewood

through

Growth Management Services

**Contract Number:
23-63210-065**

For

GMA Periodic Update Grant – FY2023

Dated: Date of Execution

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Face Sheet

Contract Number: 23-63210-065

**Local Government Division
Growth Management Services**

1. Contractor City of Lakewood Community and Economic Development 6000 Main St. SW Lakewood, WA 98499		2. Contractor Doing Business As (as applicable) N/A	
3. Contractor Representative Tiffany Speir Long Range & Strategic Planning Manager 253.983.7702 / 253.204.9643 tspeir@cityoflakewood.us		4. COMMERCE Representative Keri Sallee Senior Planner (564) 200-2338 keri.sallee@commerce.wa.gov PO Box 42525 1011 Plum St. SE Olympia, WA 98504	
5. Contract Amount \$87,500	6. Funding Source Federal: <input type="checkbox"/> State: <input checked="" type="checkbox"/> Other: <input type="checkbox"/> N/A: <input type="checkbox"/>		7. Start Date Date of Execution
8. End Date June 30, 2023			
9. Federal Funds (as applicable) N/A		Federal Agency: N/A ALN N/A	
10. Tax ID # N/A	11. SWV # SWV0017611-00	12. UBI # 601-667-295	13. UEI # N/A
14. Contract Purpose Grant funding to assist the city with planning work for the completion the Growth Management Act (GMA) requirement to review and revise the comprehensive plan and development regulations under RCW 36.70A.130(5). COMMERCE, defined as the Department of Commerce, and the Contractor, as defined above, acknowledge and accept the terms of this Contract and Attachments and have executed this Contract on the date below and warrant they are authorized to bind their respective agencies. The rights and obligations of both parties to this Contract are governed by this Contract and the following documents incorporated by reference: Contractor Terms and Conditions including Attachment "A" – Scope of Work and Attachment B - Budget			
FOR CONTRACTOR _____ John Caulfield, City Manager City of Lakewood _____ Date		FOR COMMERCE _____ Mark K. Barkley, Assistant Director Local Government Division _____ Date APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL APPROVAL ON FILE	

Special Terms and Conditions

1. AUTHORITY

COMMERCE and Contractor enter into this Contract pursuant to the authority granted by Chapter 39.34 RCW.

2. CONTRACT MANAGEMENT

The Representative for each of the parties shall be responsible for and shall be the contact person for all communications and billings regarding the performance of this Contract.

The Representative for COMMERCE and their contact information are identified on the Face Sheet of this Contract.

The Representative for the Contractor and their contact information are identified on the Face Sheet of this Contract.

3. COMPENSATION

COMMERCE shall pay an amount not to exceed eighty-seven thousand five hundred dollars (\$87,500), for the performance of all things necessary for or incidental to the performance of work under this Contract as set forth in the Scope of Work.

4. BILLING PROCEDURES AND PAYMENT

COMMERCE will pay Contractor upon acceptance of services and deliverables provided and receipt of properly completed invoices, which shall be submitted to the Representative for COMMERCE not more often than monthly nor less than quarterly.

The parties agree this is a performance-based contract intended to produce the deliverables identified in Scope of Work (Attachment A). Payment of any invoice shall be dependent upon COMMERCE'S acceptance of Contractor's performance and/or deliverable. The invoices shall describe and document, to COMMERCE's satisfaction, a description of the work performed, the progress of the project, and fees. The invoice shall include the Contract Number 23-63210-065. If expenses are invoiced, provide a detailed breakdown of each type. A receipt must accompany any single expenses in the amount of \$50.00 or more in order to receive reimbursement.

Payment shall be considered timely if made by COMMERCE within thirty (30) calendar days after receipt of properly completed invoices. Payment shall be sent to the address designated by the Contractor.

COMMERCE may, in its sole discretion, terminate the Contract or withhold payments claimed by the Contractor for services rendered if the Contractor fails to satisfactorily comply with any term or condition of this Contract.

No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by COMMERCE.

Grant Start Date

COMMERCE will pay the Contractor for costs incurred beginning July 1, 2022, for services and deliverables described under this Agreement.

Duplication of Billed Costs

The Contractor shall not bill COMMERCE for services performed under this Agreement, and COMMERCE shall not pay the Contractor, if the Contractor is entitled to payment or has been or will be paid by any other source, including grants, for that service.

Disallowed Costs

The Contractor is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subcontractors.

COMMERCE may, in its sole discretion, withhold ten percent (10%) from each payment until acceptance by COMMERCE of the final report (or completion of the project, etc.).

Line Item Transfers

The total amount of transfers of funds between line item budget categories shall not exceed ten percent (10%) of the total budget. If the cumulative amount of these transfers exceeds or is expected to exceed ten percent, the total budget shall be subject to justification and negotiation of a contracts amendment by the Contractor and COMMERCE.

Ineligible Costs

Only eligible project-related costs will be reimbursed. Ineligible costs include, but are not necessarily limited to: capital expenses, such as land acquisition or construction costs; purchase of machinery; hosting expenses, such as meals, lodging, or transportation incurred by persons other than staff and volunteers working directly on the project; lobbying or political influencing; and other costs which are not directly related to the project.

5. SUBCONTRACTOR DATA COLLECTION

Contractor will submit reports, in a form and format to be provided by Commerce and at intervals as agreed by the parties, regarding work under this Contract performed by subcontractors and the portion of Contract funds expended for work performed by subcontractors, including but not necessarily limited to minority-owned, woman-owned, and veteran-owned business subcontractors. "Subcontractors" shall mean subcontractors of any tier.

6. INSURANCE

Each party certifies that it is self-insured under the State's or local government self-insurance liability program, and shall be responsible for losses for which it is found liable.

7. FRAUD AND OTHER LOSS REPORTING

Contractor shall report in writing all known or suspected fraud or other loss of any funds or other property furnished under this Contract immediately or as soon as practicable to the Commerce Representative identified on the Face Sheet.

8. ORDER OF PRECEDENCE

In the event of an inconsistency in this Contract, the inconsistency shall be resolved by giving precedence in the following order:

- Applicable federal and state of Washington statutes and regulations
- Special Terms and Conditions
- General Terms and Conditions
- Attachment A – Scope of Work
- Attachment B – Budget

General Terms and Conditions

1. DEFINITIONS

As used throughout this Contract, the following terms shall have the meaning set forth below:

- A. "Authorized Representative" shall mean the Director and/or the designee authorized in writing to act on the Director's behalf.
- B. "COMMERCE" shall mean the Washington Department of Commerce.
- C. "Contract" or "Agreement" or "Grant" means the entire written agreement between COMMERCE and the Contractor, including any Attachments, documents, or materials incorporated by reference. E-mail or Facsimile transmission of a signed copy of this contract shall be the same as delivery of an original.
- D. "Contractor" or "Grantee" shall mean the entity identified on the face sheet performing service(s) under this Contract, and shall include all employees and agents of the Contractor.
- E. "Personal Information" shall mean information identifiable to any person, including, but not limited to, information that relates to a person's name, health, finances, education, business, use or receipt of governmental services or other activities, addresses, telephone numbers, social security numbers, driver license numbers, other identifying numbers, and any financial identifiers, and "Protected Health Information" under the federal Health Insurance Portability and Accountability Act of 1996 (HIPAA).
- F. "State" shall mean the state of Washington.
- G. "Subcontractor" shall mean one not in the employment of the Contractor, who is performing all or part of those services under this Contract under a separate contract with the Contractor. The terms "subcontractor" and "subcontractors" mean subcontractor(s) in any tier.

2. ALL WRITINGS CONTAINED HEREIN

This Contract contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind any of the parties hereto.

3. AMENDMENTS

This Contract may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

4. ASSIGNMENT

Neither this Contract, work thereunder, nor any claim arising under this Contract, shall be transferred or assigned by the Contractor without prior written consent of COMMERCE.

5. CONFIDENTIALITY AND SAFEGUARDING OF INFORMATION

- A. "Confidential Information" as used in this section includes:
 - i. All material provided to the Contractor by COMMERCE that is designated as "confidential" by COMMERCE;
 - ii. All material produced by the Contractor that is designated as "confidential" by COMMERCE; and

iii. All Personal Information in the possession of the Contractor that may not be disclosed under state or federal law.

- B. The Contractor shall comply with all state and federal laws related to the use, sharing, transfer, sale, or disclosure of Confidential Information. The Contractor shall use Confidential Information solely for the purposes of this Contract and shall not use, share, transfer, sell or disclose any Confidential Information to any third party except with the prior written consent of COMMERCE or as may be required by law. The Contractor shall take all necessary steps to assure that Confidential Information is safeguarded to prevent unauthorized use, sharing, transfer, sale or disclosure of Confidential Information or violation of any state or federal laws related thereto. Upon request, the Contractor shall provide COMMERCE with its policies and procedures on confidentiality. COMMERCE may require changes to such policies and procedures as they apply to this Contract whenever COMMERCE reasonably determines that changes are necessary to prevent unauthorized disclosures. The Contractor shall make the changes within the time period specified by COMMERCE. Upon request, the Contractor shall immediately return to COMMERCE any Confidential Information that COMMERCE reasonably determines has not been adequately protected by the Contractor against unauthorized disclosure.
- C. Unauthorized Use or Disclosure. The Contractor shall notify COMMERCE within five (5) working days of any unauthorized use or disclosure of any confidential information, and shall take necessary steps to mitigate the harmful effects of such use or disclosure.

6. COPYRIGHT

Unless otherwise provided, all Materials produced under this Contract shall be considered "works for hire" as defined by the U.S. Copyright Act and shall be owned by COMMERCE. COMMERCE shall be considered the author of such Materials. In the event the Materials are not considered "works for hire" under the U.S. Copyright laws, the Contractor hereby irrevocably assigns all right, title, and interest in all Materials, including all intellectual property rights, moral rights, and rights of publicity to COMMERCE effective from the moment of creation of such Materials.

"Materials" means all items in any format and includes, but is not limited to, data, reports, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions. "Ownership" includes the right to copyright, patent, register and the ability to transfer these rights.

For Materials that are delivered under the Contract, but that incorporate pre-existing materials not produced under the Contract, the Contractor hereby grants to COMMERCE a nonexclusive, royalty-free, irrevocable license (with rights to sublicense to others) in such Materials to translate, reproduce, distribute, prepare derivative works, publicly perform, and publicly display. The Contractor warrants and represents that the Contractor has all rights and permissions, including intellectual property rights, moral rights and rights of publicity, necessary to grant such a license to COMMERCE.

The Contractor shall exert all reasonable effort to advise COMMERCE, at the time of delivery of Materials furnished under this Contract, of all known or potential invasions of privacy contained therein and of any portion of such document which was not produced in the performance of this Contract. The Contractor shall provide COMMERCE with prompt written notice of each notice or claim of infringement received by the Contractor with respect to any Materials delivered under this Contract. COMMERCE shall have the right to modify or remove any restrictive markings placed upon the Materials by the Contractor.

7. DISPUTES

In the event that a dispute arises under this Agreement, it shall be determined by a Dispute Board in the following manner: Each party to this Agreement shall appoint one member to the Dispute Board. The members so appointed shall jointly appoint an additional member to the Dispute Board. The Dispute Board shall review the facts, Agreement terms and applicable statutes and rules and make a determination of the dispute. The Dispute Board shall thereafter decide the dispute with the majority

prevailing. The determination of the Dispute Board shall be final and binding on the parties hereto. As an alternative to this process, either of the parties may request intervention by the Governor, as provided by RCW 43.17.330, in which event the Governor's process will control.

8. GOVERNING LAW AND VENUE

This Contract shall be construed and interpreted in accordance with the laws of the state of Washington, and the venue of any action brought hereunder shall be in the Superior Court for Thurston County.

9. INDEMNIFICATION

Each party shall be solely responsible for the acts of its employees, officers, and agents

10. LICENSING, ACCREDITATION AND REGISTRATION

The Contractor shall comply with all applicable local, state, and federal licensing, accreditation and registration requirements or standards necessary for the performance of this Contract.

11. RECAPTURE

In the event that the Contractor fails to perform this Contract in accordance with state laws, federal laws, and/or the provisions of this Contract, COMMERCE reserves the right to recapture funds in an amount to compensate COMMERCE for the noncompliance in addition to any other remedies available at law or in equity.

Repayment by the Contractor of funds under this recapture provision shall occur within the time period specified by COMMERCE. In the alternative, COMMERCE may recapture such funds from payments due under this Contract.

12. RECORDS MAINTENANCE

The Contractor shall maintain books, records, documents, data and other evidence relating to this contract and performance of the services described herein, including but not limited to accounting procedures and practices that sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this contract.

The Contractor shall retain such records for a period of six years following the date of final payment. At no additional cost, these records, including materials generated under the contract, shall be subject at all reasonable times to inspection, review or audit by COMMERCE, personnel duly authorized by COMMERCE, the Office of the State Auditor, and federal and state officials so authorized by law, regulation or agreement.

If any litigation, claim or audit is started before the expiration of the six (6) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.

13. SAVINGS

In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Contract and prior to normal completion, COMMERCE may suspend or terminate the Contract under the "Termination for Convenience" clause, without the ten calendar day notice requirement. In lieu of termination, the Contract may be amended to reflect the new funding limitations and conditions.

14. SEVERABILITY

The provisions of this contract are intended to be severable. If any term or provision is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of the contract.

15. SUBCONTRACTING

The Contractor may only subcontract work contemplated under this Contract if it obtains the prior written approval of COMMERCE.

If COMMERCE approves subcontracting, the Contractor shall maintain written procedures related to subcontracting, as well as copies of all subcontracts and records related to subcontracts. For cause, COMMERCE in writing may: (a) require the Contractor to amend its subcontracting procedures as they relate to this Contract; (b) prohibit the Contractor from subcontracting with a particular person or entity; or (c) require the Contractor to rescind or amend a subcontract.

Every subcontract shall bind the Subcontractor to follow all applicable terms of this Contract. The Contractor is responsible to COMMERCE if the Subcontractor fails to comply with any applicable term or condition of this Contract. The Contractor shall appropriately monitor the activities of the Subcontractor to assure fiscal conditions of this Contract. In no event shall the existence of a subcontract operate to release or reduce the liability of the Contractor to COMMERCE for any breach in the performance of the Contractor's duties.

Every subcontract shall include a term that COMMERCE and the State of Washington are not liable for claims or damages arising from a Subcontractor's performance of the subcontract.

16. SURVIVAL

The terms, conditions, and warranties contained in this Contract that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this Contract shall so survive.

17. TERMINATION FOR CAUSE

In the event COMMERCE determines the Contractor has failed to comply with the conditions of this contract in a timely manner, COMMERCE has the right to suspend or terminate this contract. Before suspending or terminating the contract, COMMERCE shall notify the Contractor in writing of the need to take corrective action. If corrective action is not taken within 30 calendar days, the contract may be terminated or suspended.

In the event of termination or suspension, the Contractor shall be liable for damages as authorized by law including, but not limited to, any cost difference between the original contract and the replacement or cover contract and all administrative costs directly related to the replacement contract, e.g., cost of the competitive bidding, mailing, advertising and staff time.

COMMERCE reserves the right to suspend all or part of the contract, withhold further payments, or prohibit the Contractor from incurring additional obligations of funds during investigation of the alleged compliance breach and pending corrective action by the Contractor or a decision by COMMERCE to terminate the contract. A termination shall be deemed a "Termination for Convenience" if it is determined that the Contractor: (1) was not in default; or (2) failure to perform was outside of his or her control, fault or negligence.

The rights and remedies of COMMERCE provided in this contract are not exclusive and are, in addition to any other rights and remedies, provided by law.

18. TERMINATION FOR CONVENIENCE

Except as otherwise provided in this Contract, COMMERCE may, by ten (10) business days written notice, beginning on the second day after the mailing, terminate this Contract, in whole or in part. If this Contract is so terminated, COMMERCE shall be liable only for payment required under the terms of this Contract for services rendered or goods delivered prior to the effective date of termination.

19. TERMINATION PROCEDURES

Upon termination of this contract, COMMERCE, in addition to any other rights provided in this contract, may require the Contractor to deliver to COMMERCE any property specifically produced or acquired for the performance of such part of this contract as has been terminated. The provisions of the "Treatment of Assets" clause shall apply in such property transfer.

COMMERCE shall pay to the Contractor the agreed upon price, if separately stated, for completed work and services accepted by COMMERCE, and the amount agreed upon by the Contractor and COMMERCE for (i) completed work and services for which no separate price is stated, (ii) partially completed work and services, (iii) other property or services that are accepted by COMMERCE, and (iv) the protection and preservation of property, unless the termination is for default, in which case the Authorized Representative shall determine the extent of the liability of COMMERCE. Failure to agree with such determination shall be a dispute within the meaning of the "Disputes" clause of this contract. COMMERCE may withhold from any amounts due the Contractor such sum as the Authorized Representative determines to be necessary to protect COMMERCE against potential loss or liability.

The rights and remedies of COMMERCE provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

After receipt of a notice of termination, and except as otherwise directed by the Authorized Representative, the Contractor shall:

- A. Stop work under the contract on the date, and to the extent specified, in the notice;
- B. Place no further orders or subcontracts for materials, services, or facilities except as may be necessary for completion of such portion of the work under the contract that is not terminated;
- C. Assign to COMMERCE, in the manner, at the times, and to the extent directed by the Authorized Representative, all of the rights, title, and interest of the Contractor under the orders and subcontracts so terminated, in which case COMMERCE has the right, at its discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts;
- D. Settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of the Authorized Representative to the extent the Authorized Representative may require, which approval or ratification shall be final for all the purposes of this clause;
- E. Transfer title to COMMERCE and deliver in the manner, at the times, and to the extent directed by the Authorized Representative any property which, if the contract had been completed, would have been required to be furnished to COMMERCE;
- F. Complete performance of such part of the work as shall not have been terminated by the Authorized Representative; and
- G. Take such action as may be necessary, or as the Authorized Representative may direct, for the protection and preservation of the property related to this contract, which is in the possession of the Contractor and in which COMMERCE has or may acquire an interest.

20. TREATMENT OF ASSETS

Title to all property furnished by COMMERCE shall remain in COMMERCE. Title to all property furnished by the Contractor, for the cost of which the Contractor is entitled to be reimbursed as a direct item of cost under this contract, shall pass to and vest in COMMERCE upon delivery of such property by the Contractor. Title to other property, the cost of which is reimbursable to the Contractor under this contract, shall pass to and vest in COMMERCE upon (i) issuance for use of such property in the performance of this contract, or (ii) commencement of use of such property in the performance of this contract, or (iii) reimbursement of the cost thereof by COMMERCE in whole or in part, whichever first occurs.

- A. Any property of COMMERCE furnished to the Contractor shall, unless otherwise provided herein or approved by COMMERCE, be used only for the performance of this contract.
- B. The Contractor shall be responsible for any loss or damage to property of COMMERCE that results from the negligence of the Contractor or which results from the failure on the part of the Contractor to maintain and administer that property in accordance with sound management

practices.

- C.** If any COMMERCE property is lost, destroyed or damaged, the Contractor shall immediately notify COMMERCE and shall take all reasonable steps to protect the property from further damage.
- D.** The Contractor shall surrender to COMMERCE all property of COMMERCE prior to settlement upon completion, termination or cancellation of this contract.
- E.** All reference to the Contractor under this clause shall also include Contractor's employees, agents or Subcontractors.

21. WAIVER

Waiver of any default or breach shall not be deemed to be a waiver of any subsequent default or breach. Any waiver shall not be construed to be a modification of the terms of this Contract unless stated to be such in writing and signed by Authorized Representative of COMMERCE.

Attachment A: Scope of Work

Tasks / Actions / Deliverables	Description	End Date
Task 1	Review of existing Lakewood Comprehensive Plan and Development Regulations	3/31/23
Action 1	Review the Lakewood Comprehensive Plan using the Commerce periodic update checklist	2/28/23
Action 2	Review the Lakewood Development Regulations, including the critical areas regulations, using the Commerce periodic update checklist.	3/15/23
<i>Deliverable 1</i>	<i>Completed Commerce periodic update checklists for Comprehensive Plan and Development Regulations.</i>	3/31/23
Task 2	Launch and conduct Lakewood 2024 Periodic Review Public Engagement Program	6/30/23
Action 1	Develop 2024 Periodic Review Website	12/31/22
Action 2	Identify key community stakeholders to include on a 2024 Periodic Review Advisory Board (24PRAB)	12/31/22
Action 3	Maintain 2024 Periodic Review website through fiscal year 2022-2023	6/30/23
Action 4	Convene 24PRAB at regular intervals (frequency TBA) prior to Planning Commission action on Periodic Review amendments to Lakewood Comprehensive Plan and Development Regulations	6/30/23
<i>Deliverable 2</i>	<i>Lakewood 2024 Periodic Review Website</i>	12/31/22
<i>Deliverable 3</i>	<i>List of Members of 24PRAB</i>	12/31/22
<i>Deliverable 4</i>	<i>Preliminary recommendations from 24PRAB on draft Housing Element and Climate Change Public Engagement Results Report</i>	6/30/23
Task 3	Develop updated Lakewood Comprehensive Plan Housing Element and related Development Regulations	6/30/23

Action 1	Develop draft Lakewood Housing Needs Assessment	1/31/23
Action 2	Develop draft updated Housing Element	4/30/23
Action 3	Develop draft updated Development Regulations related to Housing Element	6/1/23
Action 4	Seek 24PRAB comments & recommendation on draft Housing Element and Development Regulations	6/15/23
<i>Deliverable 1</i>	<i>Completed Housing Need Assessment</i>	6/30/23
<i>Deliverable 2</i>	<i>Updated Draft Housing Element</i>	6/30/23
<i>Deliverable 3</i>	<i>Updated Housing Development Regulations</i>	6/30/23
Task 4	Develop updated Lakewood Comprehensive Plan Energy & Climate Change Element	6/30/23
Action 1	Establish Public Engagement Schedule for Lakewood Climate Change Work Plan	10/31/22
Action 2	Conduct at least 2 Public Engagement events regarding Lakewood Climate Change Work Plan	2/28/23
<i>Deliverable 1</i>	<i>Report summarizing Climate Change Public Engagement Results</i>	3/31/23
Task 5	Develop updated Critical Area Ordinance	6/30/23
Action 1	Draft Critical Area Ordinance amendments based on review per the Commerce Periodic Update Checklist	4/30/23
Action 2	Seek 24PRAB recommendation on Critical Area Ordinance amendments	6/1/23
<i>Deliverable 1</i>	<i>Draft updated Critical Areas Ordinance</i>	6/30/23

Attachment B: Budget

SFY 2023 Tasks / Deliverables (Chronological)	SFY 2023 Amount
Task 2/Deliverable 2: Lakewood 2024 Periodic Review website	\$0
Task 2/Deliverable 3: List of 2024 Periodic Review Advisory Board Members	\$0
Task 1/Deliverable 1: Completed Commerce periodic update checklists for Comprehensive Plan and Development Regulations.	\$3,970
Task 4/Deliverable 1: Report summarizing Climate Change Public Engagement Results	\$25,000
Task 2/Deliverable 4: Preliminary recommendations from 24PRAB on draft Housing Element and Climate Change Public Engagement Results Report	\$5,120
Task 3/Deliverable 1: Completed Housing Needs Assessment	\$0
Task 3/Deliverable 2: Updated Draft Housing Element	\$27,340
Task 3/Deliverable 3: Updated Housing Development Regulations	\$3,970
Task 5/Deliverable 1: Draft updated Critical Areas Ordinance	\$22,100
Total Grant (SFY 2023 only)	\$87,500

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: January 3, 2023	TITLE: Letter of Acknowledgement with Nisqually Indian Tribe on inclusion of City Roadway in National Database	TYPE OF ACTION: — ORDINANCE — RESOLUTION — MOTION NO. 2023-04 — OTHER
PUBLIC HEARING:	ATTACHMENTS: Letter Request from Nisqually Indian Tribe Letter of Agreement	
REVIEW: January 3, 2023		

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

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to execute a Letter of Acknowledgement with the Nisqually Indian Tribe allowing the inclusion of Pacific Highway SW between Bridgeport and the Tribal property approximately 0.1 miles to the northeast into the National Tribal Transportation Facility Inventory (NTTFI) of roadways database maintained by the Bureau of Indian Affairs (BIA) Department of Transportation on behalf of Tribes across the USA.

DISCUSSION: The Nisqually Indian Tribe has identified a portion of the City of Lakewood roadway system as an essential route crucial to the Tribe's access to goods and services, existing and potential economic development as well as emergency evacuation and response (see attached letter/map). Tribal members use this route for daily living and access to schools, employment, mail, shopping, healthcare, traditional and recreational activities. The Nisqually Tribe has approached the City of Lakewood per 25 CFR, Part 170, to request agreement with inclusion of that portion of the City's infrastructure within the BIA DOT's NTTFI program. The City will continue to own, operate, and maintain the roadway and this agreement will not create additional requirements on the City, see attached.

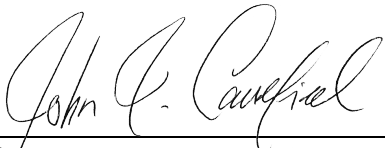
The City of Tacoma is the only other jurisdiction within Pierce County known to have been included in the NTTFI on behalf of the Puyallup Tribe of Indians (2017 agreement). Inclusion into the NTTFI may provide the opportunity to request additional federal funding for projects such as Clover Creek Flood Mitigation that would otherwise be unavailable to the City.

ALTERNATIVE(S): Do not authorize the City Manager to execute the Letter of Acknowledgement.

FISCAL IMPACT: There are no fiscal impacts associated with executing the Letter of Acknowledgement.

Paul A. Bucich
Prepared by

Paul A. Bucich
Department Director


City Manager

Letter of Acknowledgement (LOA, MOU, MOA)

This document describes the intent and purpose of the presented Letter of Acknowledgement (LOA, MOA, or MOU) document. This is a required attachment as detailed in regulations (Federal Register 25 CFR, Part 170.446) which govern the Tribal Transportation Program (TTP) and the National Tribal Transportation Facility Inventory (NTTFI). This program is jointly administered by the Bureau of Indian Affairs Department of Transportation (BIA-DOT), the Federal Highway Administration (FHWA), and Tribal Transportation Departments across the Nation. The TTP is a federal funding set aside program established in the National Highway Bill, currently the Bipartisan Infrastructure Law (BIL), which provides funds for Tribes to maintain, improve, and develop new transportation facilities.

The TTP System is not just an inventory of BIA and tribally owned roads within tribal land boundaries, other jurisdictional roads are eligible for inclusion. The TTP Inventory is comprehensive of all transportation facilities including State, County, City, and Federal roads that are within tribal land boundaries and tribal properties or provide primary access to those properties and are open to the public.

The purpose of the LOA is to document the authorization of the jurisdiction with maintenance responsibility or ownership, allowing the Tribe to add the transportation facility to the NTTFI. These routes provide access to goods and services, existing and potential economic development, as well as emergency evacuation and response. Tribal members use these routes for daily living and access to schools, employment, mail, shopping, healthcare, traditional, and recreational activities.

What this document does:

- Acknowledges inclusion of the specified agency-owned and/or maintained roadways into the Tribe's TTP NTTFI inventory, a federal system.
- Adding this facility to the NTTFI federal system officially provides access to a new level of potential funding. These funding sources, which the road is currently not eligible for, include TTP Funding, Emergency Relief (ER and ERFO) Funding, Federal Grant Opportunities, and other federal facility funding. These funds may supplement your existing funding opportunities in the case of emergency failure.
- Provides an opportunity for collaborative roadway system maintenance and improvement between the Agency and the Tribe.

This document does NOT do:

- Currently, no additional funding increase is received by the Tribe.
- Have any impact on the continued inclusion of this route on other systems/inventories.
- Have any impact on the current funding received by the Jurisdiction for the facility.
- Define or determine roadway ownership or maintenance responsibility.
- Transfer any authority over roadway facility jurisdiction either to or from an agency or Tribe.
- Legally obligate any party to accept or abandon any roadway ownership or maintenance responsibility.

- Obligate the Tribe to provide funding for this route.
- Obligate the Jurisdiction to change in any way the current oversight, maintenance, and administration of the facility.
- Allow the Tribe to perform any activities on the facility without the direct written approval of, and required coordination with, the facility owner.

How can this agreement benefit a cooperating agency?

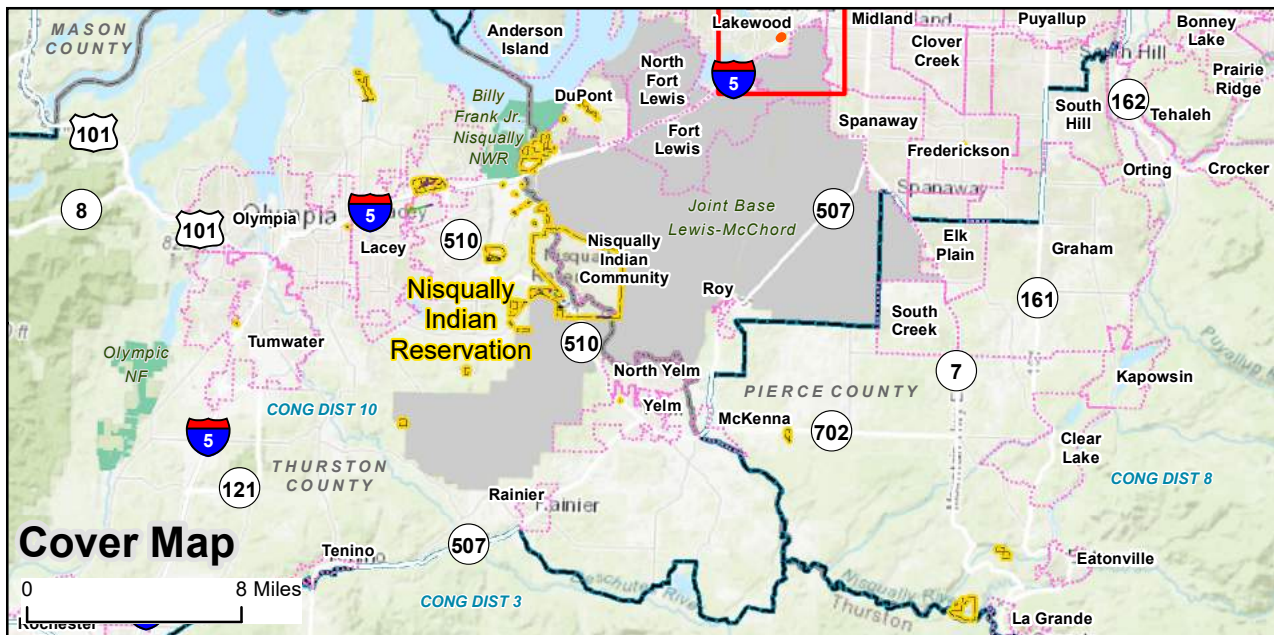
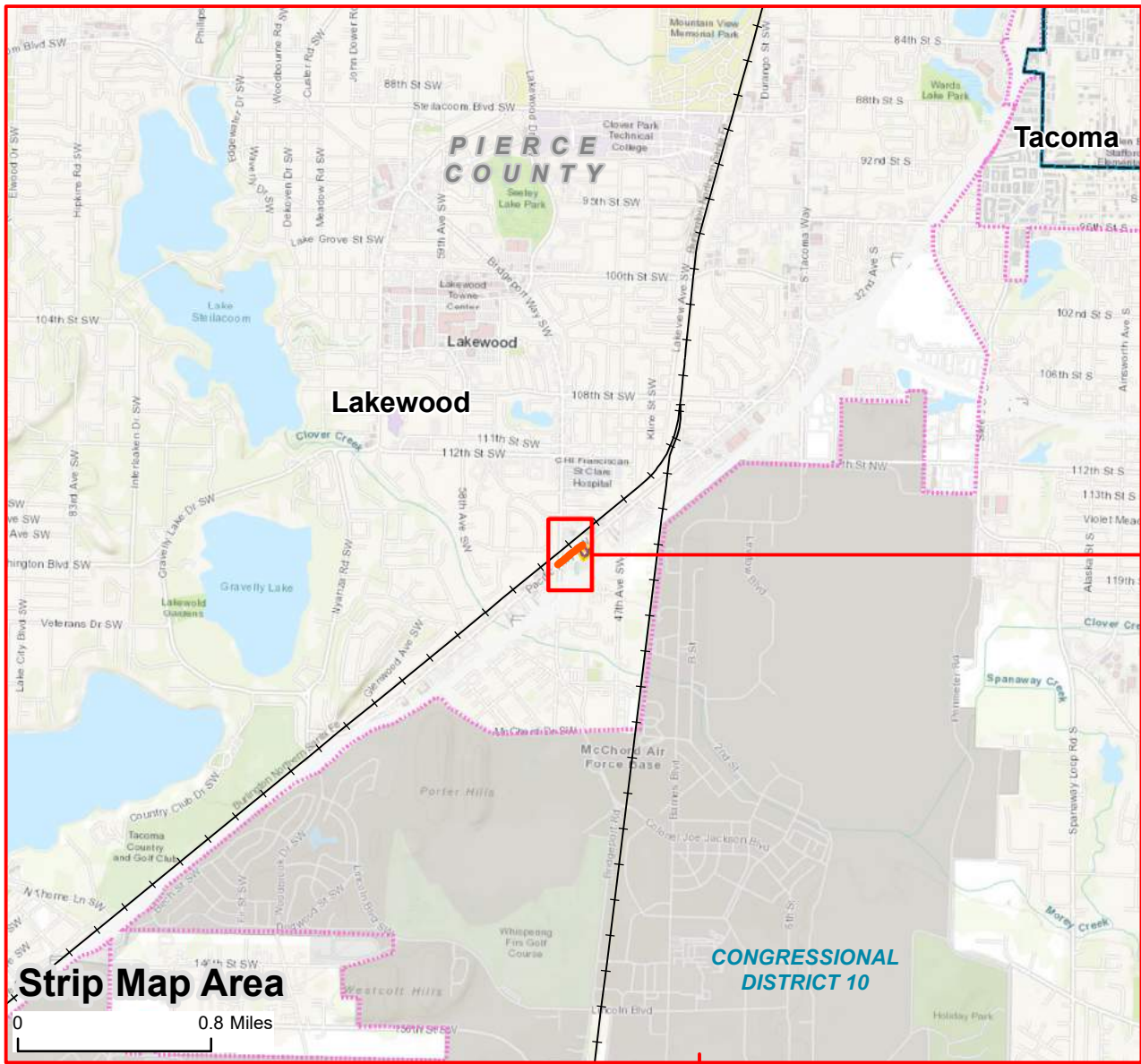
It provides an opportunity for additional funding for roadway network improvement and a more cooperative regional approach to transportation system management. It can also provide emergency funding in case of natural disaster or major failure.

An example of this is the 2014 Oso Mudslide in Washington State, impacting State Route 530 (SR 530) west of the town of Darrington.

SR 530 is the primary east/west route to and from the Puget Sound for many small communities in the region, some tribal, and was included as part of a Tribal NTTFI. On March 22, 2014 a massive landslide engulfed a rural neighborhood, dammed the Stillaguamish River and blocked SR 530. As part of the recovery and rebuilding efforts, the Washington State Department of Transportation (WSDOT) worked closely with the FHWA to secure Emergency Relief for Federally Owned Roads (ERFO) funding, a fund established to assist federal agencies with the repair or reconstruction of federal transportation facilities, including tribal, which are found to have suffered serious damage by a natural disaster over a wide area or by a catastrophic failure.

Due to SR 530 being designated as a Tribal Transportation Facility through the TTP for a local tribe, it allowed the Federal funding share to increase from 86.5% to 100% for the final contract, saving WSDOT approximately \$6 million in matching funds that were instead provided by the Federal Government.

This is one example of many that highlight the potential benefits of this agreement.



Route Number:
0087

Section Number:
010

Route Name:
Pacific Hwy SW

Section Length (mi): 0.1

Route Length (mi): 0.1

Bridge Number:

Bridge Length (ft):

Begin Lat: 47.150486 Begin Long: -122.502473

End Lat: 47.149288 End Long: -122.504599

Congressional District: 10

County: 053-Pierce

NTTFI Strip Map Route

NTTFI Bridge

NTTFI Route
(color varies by section)

Proposed NTTFI Route

NTTFI Trail Route

Railroad

NTTFI Parking Lot
(color varies by section)

Tribal Lands Boundary

Census/Municipal Boundary

County Boundary

Congressional District
Boundary

Department of Defense

Fish and Wildlife Service

Forest Service

National Park Service

BIA

Tribal

State


Urban

County


Other
Federal

Other

U.S. Highway
(State Maintained)



Nisqually Indian Tribe



Nisqually Tribal lands are located within Thurston & Pierce Counties, Washington, Congressional Districts 8 & 10.

RED PLAINS
PROFESSIONAL, INC.
February 2022

Nisqually Indian Tribe
NTTFI Update

Coordinate System: NAD 1983 HARN StatePlane Washington South FIPS 4602
Projection: Lambert Conformal Conic
Datum: North American 1983 HARN
False Easting: 1,640,416.6667
False Northing: 0.0000
Central Meridian: -120.5000
Standard Parallel 1: 45.9333
Standard Parallel 2: 47.3333
Latitude Of Origin: 46.3333
Units: Feet US

IMPORTANT NOTICE:
Red Plains Professional has made extensive efforts to provide you with accurate information, but we cannot discount the possibility of errors or omissions in sources or of changes in physical conditions. Red Plains Professional makes no warranties to any person under any legal or equitable theory for damages arising from the use of this data, including without limitation, for direct, consequential or incidental damages.

Note of Authorship: Nisqually Indian Tribe, Red Plains Professional, Google, King County, Pierce County, Thurston County, State of Washington, U.S. Census Bureau.



NISQUALLY INDIAN TRIBE

Tribal Administration

4820 She-Nah-Num Drive
Olympia, Washington 98513
360.456.5221 (main)
360.456.2058 (fax)
www.nisqually-nsn.gov

December 1, 2022

RE: Public Authority Letter of Acknowledgement

To Whom It May Concern:

The Nisqually Indian Tribe has identified portions of the City of Lakewood roadway system listed on the attached table and maps. These essential routes are crucial to the Tribe's access to goods and services, existing and potential economic development as well as emergency evacuation and response. Tribal members use these routes for daily living and access to schools, employment, mail, shopping, healthcare, traditional and recreational activities.

Route	Section	Length	County	Route/Name	Class	Owner
0087	010	0.1	053-Pierce	Pacific Hwy SW	6-City-Minr Arterial	4-Urban

The City of Lakewood is currently responsible for the maintenance of these roads, and has sufficient funds to meet its maintenance responsibilities if and when a road section is improved. These roads are currently open to the public and will remain open to the public after they are added to the Nisqually Indian Tribe National Tribal Transportation Facility Inventory (NTTFI), formally Indian Reservation Roads (IRR) Program. Allowing the Tribes to include these roads on the NTTFI simply allows the Tribes the opportunity to provide potential funding to future roadway improvement projects. In no way does this action render The City of Lakewood less responsible for the road or in any way impact roadway ownership.

The City of Lakewood understands the importance of these routes to the Nisqually Indian Tribe and is aware that these roads may need improvement at present and in the future to maintain public safety. If the Tribes with full approval from The City of Lakewood does perform roadway improvements to any of these sections of roadway, The City of Lakewood agrees to continue the required maintenance on the roads as it is presently The City of Lakewood's responsibility.

Therefore, in accordance with 25 CFR, Part 170, the Nisqually Indian Tribe in conjunction with the City of Lakewood is requesting the BIA DOT to accept the route(s) into the NTTFI.

Sincerely,

Nisqually Indian Tribe Representative

City of Lakewood Representative

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: <u>January 3, 2023</u>	TITLE: Motion authorizing the City Manager to execute a professional services agreement with KPG Promas in an amount not to exceed \$197,425 for design engineering services related to the Rose Road, Forest Road and Fern St. SW. sewer extension project.	TYPE OF ACTION: — ORDINANCE — RESOLUTION <u>X</u> MOTION 2023-05
REVIEW: <u>January 3, 2023</u>	ATTACHMENTS: Project Scope of Services including cost estimate	— OTHER

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

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to execute a professional services agreement with KPG Promas in an amount not to exceed \$197,425 for engineering design services related to the Rose Road, Forest Road and Fern St. SW sewer extension project.

DISCUSSION: Through this project the City will place a sanitary sewer pipeline extension along, Rose Road, Forest Road and Fern St SW. The project will be installing side sewer connections to 59 properties, approximately 2,250 lineal feet of pipe, pavement and storm drain restoration.

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 budget is in line with the work requested and a new RFQ process will not result in savings. Current PWE staffing is not available to support the proposed timeframe for the project.

FISCAL IMPACT: This project will be funded via the ARPA grant we have just received for \$597,995 and the city's match will come from Sewer Availability Charges.

Charles "Ted" Hill, P.E.

Prepared by

Paul A. Bucich, P.E.

Department Director


City Manager Review

EXHIBIT A
City of Lakewood
Rose Rd. W, Forest Rd. SW, & Fern St. SW
Sewer Extension

KPG Psomas
Scope of Work
December 2022

INTRODUCTION

A. PROJECT UNDERSTANDING

The following Scope of Work outlines the effort required by KPG Psomas to complete Plans, Specifications, and Estimates for a sewer system extension within Rose Road SW, Forest Road SW, and Fern Street SW connecting to previously installed stubs as part of the Portland Avenue SW sewer system. The City of Lakewood has previously completed 30% layout of the sewer system. KPG Psomas will utilize the City's 30% layout to produce two sets of plans, one plan set will consist of roadway restoration, the other plan set will consist of sewer improvement plans to be submitted to Pierce County via their P.A.L.S. system.

The sewer plans will be developed per Pierce County Sewer standards. The roadway plans will be developed per City of Lakewood Standards

Approximately 2,250 feet of new 8-inch sewer main will be constructed with stubs to 59 identified properties. Additionally, storm drainage will be installed along Rose Road SW, Forest Road SW, and Fern Street SW.

Restoration will be as follows:

- Roadway restoration will be full depth reconstruction per City of Lakewood Standard Plan RW-04 with the exception that the edge condition will be an asphalt wedge curb instead of curb and gutter with planter strip and sidewalk
- Project-specific pavement sections will not be designed.
- No curb ramps will be replaced or constructed as part of this project.

B. ASSUMPTIONS

The following general assumptions were made to establish a scope and fee estimate for this project. Project specific assumptions are provided in the Scope of Work below:

- Project-specific Traffic Control Plans will not be developed under this Scope of Work. Example Traffic Control Plans will be provided in an appendix to the specifications.
- A Stormwater Pollution Prevention Plan (SWPPP) will not be developed. The SWPPP will be developed by the Contractor.
- Topographic survey has been performed and the base map has been developed. Both the survey and base map are available to KPG Psomas.
- This project is SEPA exempt.
- Plans will be developed utilizing AutoCAD 2022 Civil 3D using KPG Psomas drafting standards and plotted on the KPG Psomas Title Block.
- Neither stormwater quality nor quantity treatment will be required. A drainage report will not be developed.

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- City staff will be present at project progress and design meetings. City staff will have the authority to make decisions and provide direction regarding critical project elements.
- Utility improvements will consist of:
 - Sewer main and lateral replacement to the extents specified above and properties identified on the 30% drawing. Sewer laterals will include a cleanout at the right of way line.
 - Minor storm improvements as needed when in conflict with improvements and as needed to accommodate existing grading. Storm will be extended from existing basins as far as possible down Forest Rd and Rose Rd. Drainage improvements within the Forest & Rose Rd intersection shall consist of using City Standard infiltration trenches.
- The new sewer main will be located using the horizontal alignment developed by the City of Lakewood. Slopes shall be per Pierce County Sewer Standards or as identified in the Ecology Orange Book (Criteria for Sewer Works Design).
- Roadway centerline and right of way will be calculated by others, parcel lines will be GIS and provided with the Topographic survey.
- All submittals will be electronically posted to KPG Psomas's ftp site.
- The use of applicable Lakewood Standard Details will be optimized and provided on sheets within the Plans.
- Right of way acquisition nor new permanent utility or temporary construction easements are not anticipated.
- Pierce County will require that a Sewer Line Extension Permit be acquired for this project. Acquiring a Sewer Service Permit will not be required for this project. No other Pierce County permits are required for this project.
- The City shall be responsible for all permit fees.

C. INFORMATION PROVIDED BY THE CITY

The City of Lakewood will provide the following in aid of design:

- Submittal reviews, comments, and approvals
- Existing City-owned utility record drawings
- Proposed sewer main sizing
- Applicable/required technical reports pertinent to the project (geotechnical, environmental, etc.)
- ROW and easement(s) investigation, acquisition, and support services
- City GSP's and Standard Details
- Topographic Survey and ROW with TIN in AutoCad format

SCOPE OF WORK

Task 1 – Management / Coordination / Administration

This task covers the effort required to manage the contract and to assure that the project meets the City's expectations for schedule, budget, and quality of product. Efforts included under this task is as follows:

- 1.1 KPG Psomas will provide continuous project coordination and internal management for the project duration (estimate 9 months design).
- 1.2 The Consultant will prepare for and attend coordination/progress meetings with City staff at regular intervals during the project to discuss key issues and track progress (estimate 6 meetings). In addition, conference calls will be scheduled to discuss key issues with the City as needed.

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- 1.3 Prepare and submit electronic monthly invoices for review and approval by the City. Each invoice shall include the Billing Period (start and end date), description of work accomplished for the billing period, and the names, billing rate, and hours for each resource included with each task on the invoice.
- 1.4 Develop and update the project schedule (if/as necessary) throughout the project.

Task 1 Deliverables:

- Monthly invoices (9 months)
- Monthly progress reports (9 months)
- Meeting notes for Consultant/City Meeting
- QA/QC Documentation
- Project schedule and updates

Task 2 –Utility Coordination

To avoid utility conflicts and potential project delays, KPG Psomas will take an active role in coordinating with private utilities that are located within the vicinity of the proposed improvements. This effort is limited to coordination with private utilities to determine depths to avoid large relocation efforts. Efforts included under this task is as follows:

- 2.1 Prepare letters requesting utility record information and send an email to each purveyor. Letters will be sent prior to starting design. Effort includes logging utility responses and filing received record drawings.
- 2.2 Develop a potential utility conflict figure and route to all affected purveyors. Utilities thought to be in conflict will be potholed. This plan will be developed between the 30 percent and the 60 percent submittals.
- 2.3 Cross-check franchise utility-provided maps with field survey information and resolve conflicts between utility maps and field conditions.
- 2.4 Coordinate utility appurtenance potholing with the City and relocation, and/or adjustment as needed to accommodate proposed improvements with the utility purveyor.
- 2.5 Prepare for and attend up to one (1) overall utility coordination meeting with franchise utilities.

Task 2 Deliverables

- Up to (6) letters to private utility purveyors requesting record drawing information.
- Utility Conflict Drawing showing locations of required utility potholes.
- Utility Coordination Meeting Agendas and Notes.

Task 2 Assumptions

- Six (6) utility purveyor letters will be developed.
- Utility record information and pothole data will be incorporated into the survey base map.
- KPG Psomas will coordinate utility appurtenance relocation and/or adjustment as needed with franchise utilities to accommodate proposed improvements.
- Potholes needed for project design will be completed through the City's on-call vector contractor.
- Franchise utility relocation design (if applicable) will be developed by the franchise utility. Survey for franchise utility relocation is not included in this Scope of Work.

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Task 3 – Preliminary Design (30% Design)

This task covers the effort required to prepare 30% Plans for the sewer and roadway improvements

3.1 Preliminary Design: The 30% Plans will consist of the following:

- Utilize City developed horizontal and approximate vertical location of sewer mains.
- Horizontal location of storm improvements
- Horizontal location of roadway improvements
- Pavement restoration section(s)

Title	Sewer Number	Roadway Number
Cover Sheet	1	1
Legend & Abbreviation	1	1
Survey Control & Alignment	1	1
Typical Sections	1	1
Site Preparation & TESC Plan (Plan/Plan)	5	5
Sanitary Sewer Improvements Plan & Profile	8	0
Roadway Plan & Profile (20 scale)	0	8
TOTAL	17	17

3.2 Field Walk: KPG Psomas will schedule and attend a plans in hand field walk with the City of Lakewood to determine restoration limits, identify additional survey needs.

3.3 Preliminary OPCC: Prepare Preliminary Opinion of Probable Construction Cost based on 30% Plans

3.4 Preliminary Design Review Meeting: The purpose of this meeting is to confirm design elements shown in the Preliminary design plans prior to proceeding with design development.

Task 3 Deliverables

- Preliminary Design Plans for sewer and roadway (PDF and 2 half-size hard copies)
- Preliminary Construction Cost Estimate

Task 3 Assumptions

- The sanitary sewer will be constructed using the horizontal alignment developed by the City of Lakewood. The new wastewater main diameter will be 8 inches. A capacity analysis will not be conducted.
- New curb and gutter and/or sidewalk will not be constructed in areas that don't currently have curb and gutter or sidewalk.
- Once the design decisions have been made at the 30% design review meeting, changes to these decisions will be considered out of scope work.
- Revisions may be needed to City provided design to provide for appropriate cover of structures in low sections. Pierce County is aware of these locations and has preliminarily suggested the use of a low pressure force main to tie in some of these properties.

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Task 4 – Design Development (60% Design)

This task includes the effort required to further the design, making minor modifications requested in the design review and comments received from the 30% review. Produce a set of 60% Contract documents (design drawings and technical specifications) for City review and comment.

4.1 Prepare Design Development (60% Design) Plans: These Plans will consist of the following:

Title	Sewer Number	Roadway Number
Cover Sheet	1	1
Legend & Abbreviation	1	1
Survey Control & Alignment	1	1
Typical Sections & Details	2	2
Site Preparation & TESC Plan (Plan/Plan)	5	5
Sanitary Sewer Improvements Plan & Profile	8	0
Roadway Plan & Profile (20 scale)	0	8
Storm Crossing Profiles & Details	0	2
TOTAL	18	20

4.2 60% OPCC: Prepare 60% Design Opinion of Probable Cost based on the 60% Plans.

4.3 Prepare Draft Technical Specifications: Special Provisions will be based on 2023 Standard Specifications.

4.4 60% QA/QC Review: KPG Psomas will provide internal quality assurance/quality control (QA/QC) reviews of 60% submittal prior to submittal for City review.

4.5 60% Design Review Meeting: The purpose of this meeting is to confirm design elements shown in the design plans prior to proceeding with continued design development.

4.6 Pierce County Pre-Application Meeting: KPG Psomas will arrange, schedule and attend a pre-application meeting with Pierce County Engineering to confirm applicable design standards and deliverables required to acquire a Sewer Line Extension Permit.

Task 4 Deliverables

- Preliminary (60%) Design Plans for roadway and sewer (PDF).
- Preliminary (60%) Design OPCC (PDF).
- Preliminary (60%) Project Technical Specifications (PDF).
- QA/QC of submittal.
- Response to the City's 30% comments via Issue/Resolution Form (Excel)
- Pre-application meeting notes

Task 4 Assumptions

- Once the design decisions have been made at the Design Development (60% design) review meeting, subsequent changes to these decisions will be considered out of scope work.
- No significant change to horizontal / vertical alignment will occur on the roadways. The roadways will be reconstructed at approximately preconstruction line and grade.
- The existing shallow manhole at the intersection of Forest Road SW and Rose Road SW (approximately STA 4+50) will be constructed per Pierce County Standard Detail No. 2002 while

EXHIBIT A

maintaining 3 ft minimum cover on the sewer pipe. Sewer pipes in and out of this manhole will be ductile iron.

Task 5 – Public Involvement/Outreach

Effort under this task includes work necessary to garner stakeholder feedback and to meet with property owners discuss the project impacts to private property and impacts during construction.

- 5.1 Field Meetings: Prepare for and attend up to five (5) one-on-one field meetings with property owners along the corridor. KPG Psomas shall also prepare necessary exhibits and maintain a conversation log that outlines specific concerns for each parcel owner along the corridor.

Task 5 Deliverables:

- Summary notes and sketches from property owner meetings

Task 5 Assumptions:

- The City will send all mailers and public meeting notifications.
- No Open house is currently planned for this project, if an Open House is determined to be needed the cost for KPG Psomas to prepare for and attend will be covered under Management Reserve.

Task 6 – Final (90%, 100% (Pierce Co Permitting) & Final) Design

This task includes the effort required to complete the final design, making the minor modifications requested in the design review process and comments received from the 60% review. Produce a set of 90% Contract Documents (design drawings and technical specifications) for City review and comment. City comments will be addressed and KPG Psomas will produce Permitting set for submittal to Pierce County P.A.L.S.

- 6.1 Develop 90% Plans: Incorporate all comments received during the 60% design plan review meeting. It is anticipated that the 90% and Permitting Documents submittals will contain the following sheets:

Title	Sewer Number	Roadway Number
Cover Sheet	1	1
Legend & Abbreviation	1	1
Survey Control & Alignment	1	1
Typical Sections & Details	2	3
Site Preparation & TESC Plan (Plan/Plan)	5	5
Sanitary Sewer Improvements Plan & Profile	8	0
Roadway Plan & Profile (20 scale)	0	8
Storm Crossing Profiles	0	2
Existing Conditions & Pothole Plans (Plan/Plan)	5	5
City/WSDOT Roadway Standard Details	0	6
Pierce County Standard Sewer Details	4	0
TOTAL	27	32

- Plans will be prepared in such detail as to permit field layout and construction within a degree of accuracy acceptable to the City and in accordance with industry, City, Pierce County and WSDOT standards.

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- Typical sections and details shall be provided, except for items available such as standard details from the City, County, State or APWA drawings which will be included as Plan Sheets.
- 6.2 90% Specifications: This includes Bid Proposal, Contract Forms, and Special Provisions. Special Provisions will be based on WSDOT 2023 Standard Specifications utilizing City of Lakewood GSPs and if applicable Pierce County GSPs.
- 6.3 90% OPCC: A 90% Opinion of Probable Cost will be developed based on the 90% PS&E package.
- 6.4 90% QA/QC Review: KPG Psomas will provide internal quality assurance/quality control (QA/QC) reviews of all 90% submittal prior to submittal for City review.
- 6.5 90% Design Review Meeting: The purpose of this meeting is to conduct a working review of the 90% PS&E. The comments, discussion, and decisions from this meeting will be incorporated into the Pierce County Permitting documents and 100% City Roadway plans.
- 6.6 Pierce County Permit Set: KPG Psomas will make revisions needed to sewer from 90% Design Review meeting and submit the sanitary sewer plans to Pierce County for Review through the P.A.L.S. system. KPG Psomas will resubmit sewer plans to Pierce County as needed to obtain permit approval.
- 6.7 Pierce County Permit Submittal: KPG Psomas will complete and submit the Pierce County Sewer Line Extension Permit Application (A1). Additionally, KPG will review and submit the Pierce County Sewer Line Extension Design Checklist (C1).
- 6.8 Address Comments and Resubmit Pierce County Permit Submittal: KPG Psomas will address Pierce County's comments and resubmit for approval.
- 6.9 Bid Ready Plans: The sewer plans will be revised based on comments from Pierce County P.A.L.S. review. Roadway plans will be revised based on City comment from the 90% Design review meeting.
- 6.10 Bid Ready Specifications: The specifications will be revised based on City Review and any revisions from Pierce County permitting process.
- 6.11 Bid Ready Engineer's Opinion of Probable Construction Cost(OPCC): The Engineer's OPCC will be revised to reflect changes from the 90% Plans and Specifications and Pierce County permitting.
- 6.12 Bid Package QA/QC: KPG Psomas will provide internal Quality Assurance/Quality Control (QA/QC) reviews of the Bid Package prior to submittal for Ad.

Task 6 Deliverables

- 90% Review Submittal
 - One (1) Set half-size hard copy 90% Plans (11"x17" size).
 - 90% Draft Construction Specifications (Hard Copy and Electronic: PDF).
 - One (1) 90% Engineer's OPCC (Hard Copy and Electronic: PDF).
 - Electronic 90% Plans, Specifications and Estimate posted to FTP Site.
 - Responses to the City 60% Comments (PDF)
- 100% Pierce County Permitting Submittal
 - One (1) set of half-size PDF 100% Sewer Plans (11"x17" size).
 - One (1) Stamped Engineer's OPCC for all sanitary sewer facilities
 - One (1) Pierce County Sewer Extension Permit Application (A1)
 - One (1) Completed Pierce County Sewer Line Extension Design Checklist (C1)
- Final Submittal
 - Bid Documents (Hard Copy and Electronic: PDF)

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- One (1) Engineer's OPCC
- Five (5) Sets half-size Plans (11"x17" size)
- One (1) Full-size Plans (22"x34" size)

Task 6 Assumptions

- The City will not make changes to improvements approved during the Design Development task.
- Project-specific Traffic Control plans will not be provided.
- The Contract Legal, General, and Technical Specifications will be based on the 2023 WSDOT Standard Specifications for Road, Bridge and Municipal Construction and City of Lakewood GSPs.
- The 90% Contract Documents will be reviewed in a single meeting with the City. Plans and Specifications will be submitted to the City 1 week before the review meeting. City Comments and redlines obtained during the review meetings will be incorporated to develop the Final Bid Ready PS&E.
- KPG Psomas construction management staff will perform a 90% constructability review.
- No more than two submittals to Pierce County will be required to acquire the Sewer Line Extension Permit.

Task 7 – Assistance During Bid Period (Limited)

This task includes providing assistance to the City on an as needed/requested basis during the bid period. Efforts under this task may include:

- 7.1 Pre-Bid Meeting: Attend a pre-bid conference for the project and provide support to the City for specific agenda items.
- 7.2 Addenda: Prepare addenda and respond to bidder questions.
- 7.3 Recommendation of Award: Tabulate and review bid results, check references, prepare award package and provide recommendation of Award.

Task 7 Deliverables

- Pre-bid conference specific agenda items in word format.
- Addenda documents (if necessary)
- Recommendation of Award and backup documentation (word and PDF)

Task 8 – Management Reserve

A Management Reserve has been established for this project to provide flexibility of authorizing additional funds to the Agreement for allowable unforeseen costs or reimbursing KPG Psomas for additional work beyond that already defined in this Agreement. Such authorization(s) shall be in writing, prior to KPG Psomas expending any effort on such services, and shall not exceed \$10,000.

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ADDITIONAL SERVICES

It may be necessary for KPG Psomas to provide services in addition to those outlined above as requested and approved by the City. It is assumed that additional services could include tasks such as additional design elements, construction engineering support, construction survey, and/or other work tasks not included in the Scope of Work. At the time these services are required, the Consultant shall provide the City with a detailed Scope of Work and an estimate of costs. The Consultant shall not proceed with the work until the City has authorized the work and issued a Notice to Proceed.

EXHIBIT D
PRIME CONSULTANT COST COMPUTATIONS
Client: City of Lakewood
Project: Forest Rd SW, Rose Rd SW, & Fern St SW

DATE: December 2022

Task No.	Task Description	Labor Hour Estimate						Total Hours and Labor Fee Estimate by Task	
		Principal	Project Engineer III	Design Engineer	Construction Manager	Senior CAD Technician	Senior Admin		
		\$285.00	\$180.00	\$132.00	\$180.00	\$138.00	\$130.00	Hours	Fee
Task 1 - Management/Coordination/Administration									
1.1	Project Management		16	8				24	\$ 3,936.00
1.2	Progress Meetings	2	8					10	\$ 2,010.00
1.3	Monthly invoices		6				12	18	\$ 2,640.00
1.4	Develop and Update Schedule	2	6					8	\$ 1,650.00
Task Total		4	36	8	0	0	12	60	\$ 10,236.00
Task 2 - Utility Coordination									
2.1	Prepare Utility Letters		2	6				8	\$ 1,152.00
2.2	Develop Utility Conflict Drawing		4	4				8	\$ 1,248.00
2.3	Cross Check Utility Maps/Survey		4	4				8	\$ 1,248.00
2.4	Coordnation with Potholing/relocation		4	8				12	\$ 1,776.00
2.5	Utility Coordination Meeting		2	2				4	\$ 624.00
Task Total		0	16	24	0	0	0	40	\$ 6,048.00
Task 3 - Preliminary (30%) Design									
3.1	Preliminary Design (2 17 sheet sets)	4	42	76	0	62	0	184	\$ 27,288.00
3.2	Field Walk		2	2				4	\$ 624.00
3.3	Preliminary OPCC		2	8				10	\$ 1,416.00
3.4	Preliminary Design Review Meeting	2	2					4	\$ 930.00
Task Total		6	48	86	0	62	0	202	\$ 30,258.00
Task 4 - Design Development (60% Design)									
4.1	Prepare Plans (2 sets 18 & 20 Sheets)	4	82	136	0	44	0	266	\$ 39,924.00
4.2	60% OPCC		2	8				10	\$ 1,416.00
4.3	Prepare Draft Technical Specifications	2	24				4	30	\$ 5,410.00
4.4	60% QA/QC Review	8			8			16	\$ 3,720.00
4.5	60% Design Review Meeting	2	2					4	\$ 930.00
4.6	Pierce County Pre-App meeting	2	2					4	\$ 930.00
Task Total		18	112	144	8	44	4	330	\$ 52,330.00
Task 5 - Public Involvement/Outreach									
5.3	Field Meetings (5 assumed)		10	15				25	\$ 3,780.00
Task Total		0	10	15	0	0	0	25	\$ 3,780.00
Task 6 - Final (90%, 100% (Pierce Co Permitting) & Final) Design									
6.1	Develop 90% Plans (27 & 32 Sheets)	4	64	148	0	36	0	252	\$ 37,164.00
6.2	90% Specifications	4	24				8	36	\$ 6,500.00
6.3	90% OPCC		2	8				10	\$ 1,416.00
6.4	90% QA/QC Review	8			8			16	\$ 3,720.00
6.5	90% Design Review Meeting	2	2					4	\$ 930.00
6.6	Pierce County Permit Set	2	16	16				34	\$ 5,562.00
6.7	Pierce County Permits		8	16		8	2	34	\$ 4,916.00
6.8	Pierce County Permit Resbumittal	2	16	16		4	2	40	\$ 6,374.00
6.9	Bid Ready Plans		16	24				40	\$ 6,048.00
6.10	Bid Ready Specifications	2	8				8	18	\$ 3,050.00
6.11	Bid Ready OPCC		2	8				10	\$ 1,416.00
6.12	Bid Package QA/QC	8						8	\$ 2,280.00
Task Total		32	158	236	8	48	20	502	\$ 79,376.00
Task 7 - Assistance During Bid Period (Limited)									
6.1	Attend Pre-Bid Conference	2	2					4	\$ 930.00
6.2	Prepare Addenda/Respond to Questions	2	16					18	\$ 3,450.00
6.3	Recommendation of Award	1	2					3	\$ 645.00
Task Total		5	20	0	0	0	0	25	\$ 5,025.00
Task 8 - Management Reserve									
								0	\$ -
Task Total		0	0	0	0	0	0	0	\$ 10,000.00
Total Labor Hours and Fee		65	400	513	16	154	36	1,184	\$ 197,053.00
Subconsultants									
Potholing (Assumed to be completed by City)									\$ -
								Subtotal	\$ -
Administrative Charge (5%)									\$ -
Total Subconsultant Expense									\$ -
Reimbursable Direct Non-Salary Costs									
Mileage at current IRS rate									\$ 330.00
Reproduction Allowance									\$ 42.00
Total Reimbursable Expense									\$ 372.00
Total Estimated Budget									\$ 197,425.00

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

January 3, 2022

REVIEW:

December 12, 2022

TITLE: Authorizing the execution of a settlement and release agreement in the matter related to Pierce County Superior Court Case No. 20-2-046-4-6 and Washington State Supreme Court Case No. 1010117.

ATTACHMENTS: Settlement Agreement

TYPE OF ACTION:

— ORDINANCE NO.

— RESOLUTION NO.

x MOTION NO. 2023-06

— OTHER

SUBMITTED BY: Heidi Ann Wachter, City Attorney

RECOMMENDATION: Resolve pending litigation by way of the attached agreement.

DISCUSSION: The case in question is with regard to a request for public records. This subject matter generally favors requestors and even when the penalty awarded is small the attendant attorneys fees awarded to the prevailing party can result in a significant total. Awards in public records cases are not covered by insurance.

The City prevailed in Superior Court but that decision was overturned on appeal and the matter is now at the Supreme Court. The settlement resolves the case expediently and with certainty.

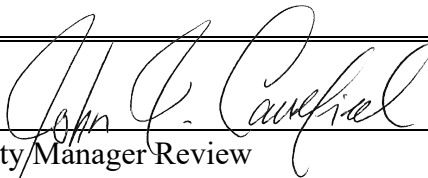
ALTERNATIVE(S): No alternative is recommended.

FISCAL IMPACT: The fiscal impact is \$45,000.00 which comes from the City's general fund.

Heidi Ann Wachter

Prepared by

Department Director


City Manager Review

SETTLEMENT AND RELEASE AGREEMENT

THIS SETTLEMENT AND RELEASE AGREEMENT (AGREEMENT) is made and entered into this ____ day of December, 2022, by and between the City of Lakewood, a local government entity (the “City”), and Russell Martin (“Mr. Martin”) in a matter arising originally out of Pierce County Superior Court Cause No. 20-2-04645-6, a portion of which is currently before the Washington State Supreme Court in Case No. 1010117.

RECITALS:

WHEREAS Mr. Martin filed an action in Pierce County Superior Court Cause No. 20-2-04645-6 pursuant to RCW 42.56, asserting that City of Lakewood had failed to fully comply with his public records request.

WHEREAS on the 2nd of July, 2020, a motion for Summary Judgment initiated by the the City was granted in Pierce County Superior Court. Mr. Martin filed two timely appeals with Court of Appeals Division II, Case No 55031-8-II (summary judgment) and 55221-3-II (sanctions). Case No. 55031-8-II was later transferred to Court of Appeals Division III and redesignated Case No. 38542-6- III.

WHEREAS Division II of the Washington State Court of Appeals issued a written decision in Case No. 55221-3-II which reversed the trial court’s decision. The City filed a motion for reconsideration and Division II denied reconsideration.

WHEREAS Division III of the Washington State Court of Appeals issued a written decision and all three judges on the panel reversed the ruling of the trial court and granted summary Judgment for Mr. Martin. Further, the City filed a motion for reconsideration which the Division III panel of judges of the Washington State Court of Appeals denied.

WHEREAS The City filed a Petition for Review of both the Division II and III decisions identified above. The City’s Petition for review of the Division III decision was granted by the Supreme Court and the matter is now pending before the Washington State Supreme Court in Case No. 1010117. The Division II case has been concluded.

WHEREAS Mr. Martin is represented by Alan Harvey of Northwest Legal Advocates, LLC;

WHEREAS Mr. Martin, and the City have reached agreement prior to oral argument before the Supreme Court and consistent with Rule of Appellate Procedure (RAP) 18.2 will jointly seek dismissal of the pending case, without admission of fault or liability, in order to avoid the costs, inconvenience to the parties of further litigation

NOW THEREFORE, Mr. Martin, and the City mutually agree as follows:

TERMS:

1. Total Settlement Amount. The sum of \$45,000 (Forty Five thousand dollars) shall be paid by the City to Mr. Martin if he signs this Agreement. This amount is all inclusive. Mr. Martin agrees that payment of the Total Settlement Amount shall be made by check payable to Russell Martin and delivered to Alan Harvey within fourteen (14) days of the execution of this Agreement.

2. Release of Claims. In exchange for the consideration set forth in Paragraph 1, the Parties agree to file a stipulated motion to dismiss Supreme Court Case No. 1010117 in substantially the same manner as the draft motion attached and incorporated herein as EXHIBIT 1. In the unlikely event that the Court denies the Parties' motion to dismiss, the Parties agree that this Agreement will bind both Parties regardless of any action by the courts.

3. Attorneys' Fees. Mr. Martin, and the City acknowledge that they are each responsible for the payment of their own attorneys' fees and expenses and that the amount set out in Paragraph 1 is the total amount required to fully resolve all pending cases and controversies between the Parties.

4. Filing Fees. Mr. Martin and the City acknowledge that they are each responsible for the payment of their filing fees and that the amount set out in Paragraph 1 is the total amount required to fully resolve all pending cases and controversies between the Parties.

5. No Admission of Liability. Mr. Martin and the City acknowledge that they are entering this Agreement solely for the purpose of compromising disputed claims and avoiding the time, expense, and uncertainty of litigation. It is understood that the City expressly denies any wrongdoing whatsoever with respect to processing Mr. Martin's public records request. Neither the existence of, nor any terms contained within, this Agreement shall constitute or be treated as an admission of any wrongdoing or liability on the part of the City or Mr. Martin.

6. Confidentiality. Mr. Martin, and the City agree that no party will initiate disclosure of this Agreement, nor the terms contained therein to other third parties, other than for legal, or tax purposes. If asked about the settlement, Mr. Martin and/or the City agree to comment that the lawsuit was settled on terms that both sides considered fair. However, Mr. Mr. Martin and the City acknowledge that this agreement could be considered a public record that it is potentially subject to disclosure upon request.

7. Entire Agreement. This Agreement constitutes the entire agreement between the Parties and all Parties acknowledge that there are no other agreements, written, oral, or otherwise.

8. Resolution of Disputes. This Agreement shall be governed by and construed in accordance with the laws of the State of Washington. In the event any dispute arises regarding any term of this Agreement, the Parties specifically understand and mutually agree that they will resolve the dispute by filing them in Pierce County Superior Court.

9. Acknowledgement. Mr. Martin and the City acknowledge that they have carefully read this Agreement and know the contents thereof, Mr. Martin and the designated signatory from the City acknowledge that they individually have had the opportunity to consult their own attorney, and that they have signed the same as their own free act.

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IN WITNESS WHEREOF, this Agreement has been executed by the Party hereto as of the dates as set forth below.


I have read and fully understand the contents of the foregoing Agreement, and I accept and agree to the provisions it contains and hereby execute it voluntarily, free of any duress, and with full understanding of its consequences.

DATED: December __, 2022.



Russell Martin

DATED: December 23 2022.



Approved as to form: Alan Harvey
Counsel to Russell Martin

DATED: December __, 2022.

City of Lakewood
Approved as to form:
Counsel to the City of Lakewood

DATED: December __, 2022.

Tho Kraus
City of Lakewood
Approved as to form:
Acting City Manager to the City of Lakewood

Exhibit # 1

No. 101011-7

**IN THE SUPREME COURT
OF THE STATE OF WASHINGTON**

**RUSSELL MARTIN,
Respondent,**

v.

**CITY OF LAKEWOOD,
Petitioner.**

PARTIES' JOINT AGREED MOTION TO DISMISS

Eileen M. McKain, WSBA #17792
Assistant City Attorney
City of Lakewood
6000 SW Main Street
Lakewood, WA 98499
253-589-2489
Attorney for Petitioner

Alan Harvey, WSBA# 25785
Northwest Legal Advocates, LLC
PO Box 61912
Vancouver, WA 98666
360 281 9353
Attorney for Respondent,
Russell Martin

1. IDENTITY OF MOVING PARTIES.

Petitioner, City of Lakewood, and Respondent, Russell Martin, all the Parties to this appeal, ask for the relief designated in Part 2.

2. STATEMENT OF RELIEF SOUGHT.

The Parties seek a stipulated dismissal of this action prior to oral argument pursuant to RAP 18.2.

3. FACTS RELEVANT TO MOTION.

On November 10, 2022, the Washington State Supreme Court granted the City's Petition for Review of Martin v. City of Lakewood, Court of Appeals No. 38542-6-III. The Court scheduled oral argument in the case for March 2, 2023.

On December_____2022, the Parties reached an agreed settlement of the case and all controversies therein.

4. GROUNDS FOR RELIEF AND ARGUMENT.

Pursuant to RAP 18.2, the Supreme Court on motion may, in its discretion, dismiss review of a case on stipulation of all parties, if the motion is made before oral argument on the merits.

In this case, prior to oral argument, all Parties have reached an agreed settlement of the case and all controversies therein and ask the Court to dismiss the case.

DATED this day of_____December 2022

Respectfully submitted,

CITY OF LAKEWOOD
HEIDI ANN WACHTER, CITY ATTORNEY

Eileen McKain, WSBA #17792
Assistant City Attorney
Attorney for Petitioner, City of Lakewood

RUSSELL MARTIN
ALAN HARVEY

Alan E. Harvey, WSBA #25785
Attorney for Respondent, Russell Martin

CERTIFICATE OF COMPLIANCE

This document contains 177 words, excluding the parts
of the document exempted from the word count by RAP 18.17.

(17) Motions and answers (RAP 17.4): 5,000 words (word
processing software) or 20 pages (typewriter or handwritten).

The word limitations exclude words in the appendices, the title
sheet, the table of contents, the table of authorities, the certificate
of compliance, the certificate of service, signature blocks, and

pictorial images (e.g., photographs, maps, diagrams, and exhibits).

CITY OF LAKEWOOD
HEIDI ANN WACHTER, CITY ATTORNEY

Eileen McKain, WSBA #17792
Assistant City Attorney
Attorney for Petitioner, City of Lakewood

RUSSELL MARTIN
ALAN HARVEY

Alan E. Harvey, WSBA #25785
Attorney for Respondent, Russell Martin

CERTIFICATE OF SERVICE

I certify that on the ____ day of December, 2022, I caused a true and correct copy of the Parties' Motion to Dismiss to be served on the following in the manner indicated below:

Counsel for Plaintiff Alan Harvey 1104 Main St Suite 214 Vancouver, WA 98660 Alan.Harvey@NWLAdvocates.com	Electronic Service via Portal
Supreme Court Erin Lennon, Clerk 415 12th Ave SW Olympia, WA 98501	Electronic Service via Portal

DATED this day of _____ December 2022

Eileen McKain
Assistant City Attorney

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: January 3, 2023	TITLE: CREATING A NEW CHAPTER 12.20 OF THE LAKEWOOD MUNICIPAL CODE	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE NO. 780 <input type="checkbox"/> RESOLUTION NO. <input type="checkbox"/> MOTION NO. <input type="checkbox"/> OTHER
REVIEW: N/A	ATTACHMENTS: Ordinance No. 780	

SUBMITTED BY: Michael Vargas, Assistant to the City Manager/Policy Analyst


RECOMMENDATION: It is recommended that the City Council pass Ordinance No. 780.

DISCUSSION: This ordinance is proposed to ensure the City of Lakewood is in compliance with HB 1799, enacted by the Washington State Legislature in March 2022. The bill requires Cities and Counties where compost collection services are provided at least 26 weeks a year to adopt a compost ordinance, which is intended to create a market to reintroduce the composted materials. When planning City-funded projects or soliciting and reviewing bids for such projects, the City shall consider whether compost products can be utilized in the project, with a few exceptions to include compost products that are financially prohibitive or do not comply with federal or state health quality and safety standards.

The City already implements compost procurement policies outlined in Ordinance No. 780. The Parks, Recreation and Community Services Department (PRCS) purchases and uses composted materials in ongoing park and street operations. PRCS also stores and reuses various materials (wood chips) to reduce waste. PRCS maintains a stock of composted materials specified for various construction projects. The Public Works Engineering Department (PWE) follows the requirement of the State Department of Ecology storm water manual for treatment. The storm water manual for treatment requires the use of compost for certain treatment methods. On all roadway projects, PWE follows the requirements of the Washington State Department of Transportation, which incorporates into their standards the use of compost materials for construction projects as appropriate.

ALTERNATIVE(S): The City Council may elect not to pass Ordinance No. 780, which would result in the City of Lakewood being out-of-compliance with State law.

FISCAL IMPACT: There is no direct fiscal impact from passing Ordinance No. 780.

<u>Michael Vargas</u> Prepared by	 City Manager Review
<u>John Caulfield</u> Department Director	

ORDINANCE NO. 780

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON; CREATING A NEW CHAPTER 12.20 OF THE LAKEWOOD MUNICIPAL CODE; RELATIVE TO THE USE OF LOCALLY SOURCED COMPOST MATERIALS FOR CITY OR CITY FUNDED LANDSCAPE, CONSTRUCTION, OR EROSION CONTROL PROJECTS.

WHEREAS, the CITY OF LAKEWOOD has a role in the collection of organics through its Refuse and Recycling Franchise Agreements; and

WHEREAS, the State of Washington intends to reduce food and yard waste in landfills by 75% by 2030, relative to 2015 levels; and

WHEREAS, the State of Washington passed a new law requiring cities with a population greater than 25,000 or cities that provide curbside organics collection to procure compost per RCW 43.19A.120 for City projects, or City funded projects related to landscaping, construction or erosion control; and

WHEREAS, the City is a proponent of finding various ways to reduce the amounts and types of waste going into landfills and increasing the reuse and repurposing of appropriate materials as described in its Solid and Hazardous Waste Management Plan.

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

Section 1. New Chapter 12.20 of the Lakewood Municipal Code. A new chapter 12.20 of the Lakewood Municipal Code shall be adopted as set forth in the attached Exhibit A and incorporated by reference.

Section 2. Corrections by City Clerk or Code Reviser. Upon approval of the City Attorney, the City Clerk or the code reviser are authorized to make necessary corrections to this ordinance, including the correction of clerical errors; references to other local, state, or federal laws, codes, rules, or regulations; or ordinance numbering and section/subsection numbering.

Section 3. Severability. If any one or more sections, subsections, or sentences of this ordinance are held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portion of this ordinance and the same shall remain in full force and effect.

Section 4. Effective Date. This ordinance shall take effect thirty (30) days after publication.

ADOPTED by the City Council this 3rd day of January, 2023.

CITY OF LAKEWOOD

Attest:

Jason Whalen, Mayor

Briana Schumacher, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney

EXHIBIT A

Chapter 12.20 Lakewood Municipal Code LOCALLY SOURCED COMPOST MATERIALS

12.20.010	Compost for City Projects
12.20.020	Utilization of Compost Products
12.20.030	Compliance
12.20.040	Purchasing
12.20.050	No substantive rights granted.

12.20.010 Compost for City projects. When planning City-funded projects or soliciting and reviewing bids for such projects, the City shall consider whether compost products can be utilized in the project.

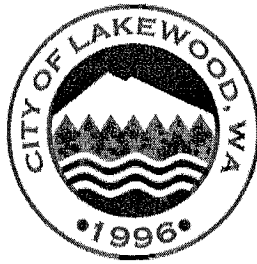
12.20.020 Utilization of compost products. If compost products can be utilized in the project, the City shall use compost products, except as follows:

- a) Compost products are not available within a reasonable period of time;
- b) Compost products that are available do not comply with existing purchasing standards;
- c) Compost products that are available do not comply with federal or state health, quality, and safety standards;
- d) Compost purchase prices are not reasonable or competitive;
- e) The total cost of using compost is financially prohibitive;
- f) Application of compost will have detrimental impacts on the physical characteristics and nutrient condition of the soil as it is used for a specific crop;
- g) The project consists of growing trees in a greenhouse setting, including seed orchard greenhouses; or
- h) The compost products that are available have not been certified as being free of crop-specific pests and pathogens, including pests and pathogens that could result in the denial of phytosanitary permits for shipping seedlings.

12.20.030 Compliance. In the utilization and procurement of composting products pursuant to this chapter, the City will ensure compliance with the Department of Agriculture pest control regulations provided in chapter 16-470 WAC.

12.20.040 Purchasing. The City may give priority to purchasing compost products from companies that produce compost products locally, are certified by a nationally recognized organization, and produce compost products that are derived from municipal solid waste compost programs and meet the quality standards adopted by rule by the Department of Ecology. In the event of a conflict between this chapter and the City's purchasing policies, this chapter shall control.

12.20.050. No substantive rights granted. Nothing contained within this chapter is intended to, and does not, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the CITY OF LAKEWOOD, its departments, agencies, or entities, its officers, employees, or agents, or any other person.



PUBLIC SAFETY ADVISORY COMMITTEE

Regular Meeting Minutes
Wednesday, August 3, 2022
Zoom and In Person Meeting

CALL TO ORDER

The meeting was called to order at 5:18 p.m.

ROLL CALL

Public Safety Advisory Committee Members Present: Alan Hart, Ray Dotson, Mark Peila, James Hairston, Mark Terry, Karen Ferreira, Ken Witkoe and Martin Pullman

Public Safety Advisory Committee Members Excused: Tod Wolf and Teresa Imholt King

Public Safety Advisory Committee Members Absent: None

City Councilmember Present: Michael Brandstetter

Fire Department Staff Present: Captain Matt Garrels

Lakewood Youth Council Present: Youth Council out for summer.

Staff Present: Chief Michael Zaro and Committee Staff Support, Joanna LaVergne, Administrative Assistant

APPROVAL OF MINUTES

Mark Peila motioned to approve the minutes. All ayes; minutes approved.

PUBLIC COMMENT

No public comments.

SPEAKER: Public Works Operations Superintendent Scott Williams and Assistant to the City Manager Michael Vargas

Superintendent Scott Williams and Assistant to the City Manager Michael Vargas gave a presentation about the current trash clean-up programs in the City. Discussion ensued. Because Vice Chair Teresa Imholt King was unable to be present, and the litter program was her idea/question, we were unable to delve any deeper into what she had in mind.

CITY COUNCIL LIAISON COMMENTS

Councilmember Mike Brandstetter stated that the survey that Assistant to the City Manager Michael Vargas sent out last month was to residents; the survey City Council wanted PSAC to look into was to City businesses, specifically. Discussion ensued.

FIRE CHIEF COMMENTS

Captain Matt Garrels discussed the Fire Department's Calls for Service, National Night Out, and SummerFest.

POLICE CHIEF COMMENTS

Chief Michael Zaro presented the 2nd Quarter Report, and discussed hiring, the 4th of July/Fireworks calls, and an upcoming news special/interview with Molly Chen. Discussion ensued.

Mr. Mark Peila asked if the Police and/or Fire Department had something in place that would let them know when they were responding to a house that had an Alzheimer's patient inside. Discussion ensued. The Fire Department has a "File of Life" magnet they provide to citizens (for free) where you can list all conditions and medications for people in the house, and leave on your fridge. Fire Department personnel are trained to look for those when responding. Alzheimer patient training for Police and Fire staff was discussed. Captain Garrels stated he would drop off some of the "File of Life" magnets at the PD for PSAC members, as well as extras for the front counter of the PD Station.

YOUTH COUNCIL COMMENTS

No Youth Council; out for summer vacation.

UNFINISHED BUSINESS

Chair Alan Hart asked about the Business Public Safety Survey and it was agreed to table the discussion until the results of the citizen survey by Mr. Vargas, was received.

Chair Alan Hart mentioned the upcoming Joint City Council Meeting on Monday the 8th. Discussion ensued. Joanna LaVergne asked for a head count of who was planning on attending. Final number was five members, possibly six.

NEW BUSINESS

Chair Alan Hart corrected Joanna LaVergne's notice of September 7th to October 5th for the next PSAC Meeting. Discussion ensued.

REPORTS FROM BOARD MEMBERS & STAFF

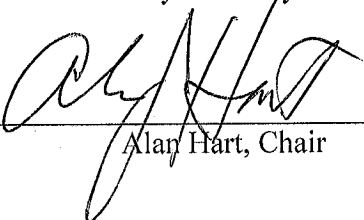
Members discussed their Neighborhood Associations, as applicable.

ADJOURNMENT

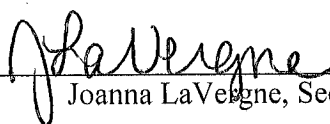
Mark Peila motioned to adjourn the meeting; all ayes. Meeting adjourned at 7:16 p.m.

Public Safety Advisory Committee:

Attest:



Alan Hart, Chair



Joanna LaVergne, Secretary



PUBLIC SAFETY ADVISORY COMMITTEE

Regular Meeting Minutes
Wednesday, October 5, 2022
Zoom and In-Person Meeting

CALL TO ORDER

The meeting was called to order at 5:18 p.m.

ROLL CALL

Public Safety Advisory Committee Members Present: Alan Hart, Ray Dotson, Mark Peila, James Hairston, Karen Ferreira and Martin Pullman

Public Safety Advisory Committee Members Excused: Ken Witkoe and Teresa Imholt King

Public Safety Advisory Committee Members Absent: Tod Wolf

City Councilmember Present: No one able to be present

Fire Department Staff Present: Assistant Fire Chief Scott Adams

Lakewood Youth Council Present: No Youth Council assigned yet.

Staff Present: Committee Staff Support, Joanna LaVergne, Administrative Assistant

APPROVAL OF MINUTES

Ray Dotson motioned to approve the minutes. All ayes; minutes approved.

PUBLIC COMMENT

No public comments.

CITY COUNCIL LIAISON COMMENTS

Councilmember Mike Brandstetter was unable to attend due to a budget meeting scheduled for same time frame.

FIRE CHIEF COMMENTS

Assistant Fire Chief Scott Adams gave an August call volume update, as well as discussing several of their more recent fire calls. Discussion ensued.

Assistant Fire Chief Scott stated that their annual Truck and Tractor Day will be on October 8th and their Fall Safety Day would be October 22nd.

POLICE CHIEF COMMENTS

Chief Michael Zaro was unable to attend as he was at the same budget meeting as Councilmember Brandstetter, but Joanna LaVergne reminded everyone about the Fallen Officer Food and Blood Drive on November 29th and 30th. If anyone wanted to volunteer to help wave signs and collect food, they just need to come to the Station between 6 a.m. and 5:30 p.m. on the 29th.

YOUTH COUNCIL COMMENTS

No Youth Council; no liaison has been appointed yet for this school year.

UNFINISHED BUSINESS

Chair Alan Hart stated that the City Council had asked PSAC to hold off on the Business Public Safety Survey for now, and look at restarting it around March/April next year. Discussion ensued; item was tabled until February/March but they can still gather some information/ideas.

Chair Alan Hart asked for discussion regarding the Joint Council/PSAC meeting last month. Discussion ensued. One task that had been asked of them was to suggest ways to revitalize Neighborhood Associations. Discussion ensued; a list of questions was gathered for Joanna LaVergne to send to the City Clerk for clarification. Chair Alan Hart asked members to send any further ideas or questions to Ms. LaVergne for next meeting.

Chair Alan Hart discussed the Lakewood website dashboard. There were no new changes/suggestions since last discussion.

NEW BUSINESS

Chair Alan Hart opened the floor for nominations for Chair and Vice Chair. Martin Pullman volunteered for Chair. Vote commenced; all ayes. Mr. Pullman is the new Chair.

Chair Alan Hart opened the floor for nominations for Vice Chair. Karen Ferreira volunteered for Vice Chair. Vote commenced; all ayes. Ms. Ferreira is the new Vice Chair.

Joanna LaVergne reminded everyone that the work plan needed to be completed no later than the December meeting, sooner if at all possible. Discussion ensued. Joanna will compile the work plan as discussed for presentation and finalization at December's meeting. She will also ask Communications Director Brynn Grimley to come speak to the committee at that meeting.

REPORTS FROM BOARD MEMBERS & STAFF

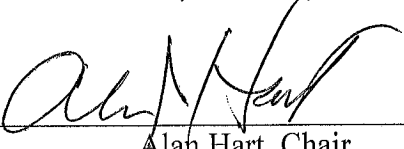
Members discussed their Neighborhood Associations, as applicable.

ADJOURNMENT

Karen Ferreira motioned to adjourn the meeting; all ayes. Meeting adjourned at 6:21 p.m.

Public Safety Advisory Committee:

Attest:



Alan Hart, Chair



Joanna LaVergne, Secretary



LAKEWOOD'S PROMISE ADVISORY BOARD
Thursday, October 6th, 2022
In-Person and Zoom Virtual Meeting
Lakewood, WA 98499
7:30 am – 8:30 am

CALL TO ORDER

Ellie Wilson called the meeting to order at 7:33 am

ATTENDANCE

Promise Advisory Members Present: Ellie Wilson, Kerri Pedrick, Wanda Elder, Michele Johnson, Joyce Loveday and Ron Banner

Promise Advisory Members Absent: Elise Bodell, Megan Dempsey, Mary Dodsworth & Kyle Manglona

City Council Liaison: Mary Moss, Deputy Mayor

Youth Council Liaison: Hank Jones, Alli Laska & Fatima Hernandez

Staff Present: Shannon Bennett

Guest Presenter: None

Guest: None

PUBLIC COMMENT

NONE

MEETING MINUTES

Ron Banner moved to approve the September 1, 2022 meeting minutes. Joyce Loveday seconded the motion. MPU.

NEW BUSINESS

Review LPAB History – Ellie Wilson

Ellie provided a historical background of the LPAB's history which began in 1990 with the passing of bond and levy campaign for the school district which caused us to take inventory of what was happening in our schools pertaining to the transient student population and research stabilization methods. Looked to Georgia's Communities in Schools for a successful example of working with unsettled youth. Purpose is to deliver 5 Promises authored by Colin Powell and serve as an advisory to City Council on applying the promises to improve our community for our students and families. Dr. Claudia Thomas was an integral part in bringing the information back from Washington DC to Lakewood and forming LPAB. For 7 years Lakewood became one of the cities in the US to receive

the national award of being an excellent place to raise children and families. "Unity in the Community", Dr. Claudia Thomas.

Prepare for Joint Session with City Council - Shannon Bennett

Successes for the year include Youth Summit, two primary work plan goals of mental health and workforce development to include contracts with Joshua Chambers and Career TEAM.

Regarding our goals for the upcoming year, members agreed our goal will be to reengage our communication efforts with the community and our youth. Goals include resuming monthly newsletter and reviewing and improving our communication of how we're facilitating the promise goals to our local youth and to better define the City's expectations for our role in fulfilling the 5 Promises. Michelle suggested we pick one of the promises for the year and follow it through. Hank recommended we choose one that aligns with the Youth Council goals of youth leadership. Ellie recommended more mentoring and job shadowing opportunities. Edith suggested working on mental health, which aligns with the healthy start promise. Kerri encouraged increasing the communication between the Clover Park School District and helping our positive stories and youth successes are shared with the public through the development of a balanced and coordinated communication plan. Ellie suggested reaching out to all community groups to plan events our Youth Council can be engaged in. Ron recommended we pursue efforts to change the narrative from negative to positive. Mary M. suggested the Multicultural Coalition will advertise our efforts. Michele suggested we turn to our YC members for ideas on how to reach the youth through social media and that communication must come at all levels. Hank agreed that we need to meet youth where they are and that many social media outlets are outdated (Facebook, Twitter, etc.) and that the most effective way is through our schools clubs, student groups and sports.

The group decided to focus the November meeting on ours and Youth Council's involvement in the City's annual Christmas Parade.

Kerri suggested we limit our time spent on announcements and updates, or communicate them in a different manner, so we can spend more time engaged in conversation and planning during our meetings.

Joyce announced a new business item. A team is putting together WA Student Achievement Council letter of interest for a grant and would like LPAB to be a partner. \$125k will be used for a one year planning grant to stimulate collaboration and asked LPAB to write a letter of support. The point is to open access to higher education and help improve early access and remove barriers to secondary education. If awarded, the grant funds will be spent to hire, a consultant to help with planning retreats, CIS to gather input from students and families, and a navigator to help coordinate the efforts of the consultant, and to connect students and families to CISL and other publications. Michele moved to take a vote to support the application and provide a letter of support. Ron seconded and the motion and the group approved the motion unanimously. Kerri and Ellie will work to draft the letter by the October 17th deadline

BOARD MEMBER UPDATES


Michele announced applications have been received and are currently under review for a RFP that was issued as a collaborative effort by the colleges to community based organizations with the purpose of promoting post-secondary education and helping students (currently with no plans to attend post-secondary education) to navigate grant application systems (FAFSA, WAISA, etc.). The search for her replacement as Chancellor is down to three candidates. There will be public

forums held at each campus to gain the public's input on the candidates. On October 22nd, the college will host a gala celebrating its 25 year anniversary. Student enrollment is struggling a bit, but is up a little with in-person sessions back in place.


Ron announced that school is back in session. The district is 14 students shy of projected attendance numbers. The data has shown we need to go through some redistricting. The school board proposed to bring the experience down to 7.8%, as compared to the State 10% requirement, and a vote will take place on September 10th and the plan has to be in effect by November 15th. Electronic impact surveys are out and we received a 25% return in less than 24 hours. This past year CPSD settles with three of their unions. October is Principal Appreciation month. Golden Clover cards are available free to our senior population and provide access to school events. CPSD is hiring and will be hosting a booth at the upcoming Truck & Tractor Day.

ADJOURN

Ellie Wilson adjourned the meeting at 8:32 am.



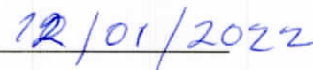
Prepared by: Shannon Bennett, Human Services Coordinator



Date:



Ellie Wilson, Chair



Date



**PLANNING COMMISSION
MEETING MINUTES
November 2, 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, Phillip Combs, Linn Larsen and Robert Estrada

Planning Commission Members Excused: Brian Parsons

Commission Members Absent: None

Staff Present: Tiffany Speir, Long Range & Strategic Planning Manager; Ms. Mary Dodsworth, Parks, Recreation and Community Services Director; and Karen Devereaux, Administrative Assistant

Council Liaison: Paul Bocchi (not present)

Approval of Minutes

The minutes of the meeting held on October 19, 2022 were approved as written by voice vote M/S/C Larsen/Wagemann. The motion carried unanimously, 6 - 0.

Agenda Updates

None

Public Comments

No participants were online or in person wishing to comment.

Public Hearings

None

Unfinished Business

None

New Business

2024 Comprehensive Plan Periodic Review Process – Parks & Recreation

Ms. Tiffany Speir explained the 2024 Comprehensive Plan Periodic Review (24CPPR) process related to the City's Parks, Recreation & Open Space Element and planning efforts. Ms. Mary Dodsworth, Parks, Recreation and Community Services Director, presented information on the Comprehensive Plan Update of the Parks Legacy Plan, including:

- Vision and Mission
- Goals and Strategies
- Community Engagement
- Levels of Service
- PACA Scores
- Park Inventory, and
- Capital Facilities (Parks 6-Year CIP)

Ms. Dodsworth provided details on each of the 5 Legacy Plan goals as well as the current parks Capital Projects.

Report from Council Liaison

None

Reports from Commission Members and Staff

Ms. Speir reported that:

- the Commission would hear from Lakewood Department Directors and Program Managers regarding Transportation and Utilities at the December 7 Planning Commission; and
- the City Council would be taking its final vote regarding the Tree Ordinance on Monday November 7, 2022 and the implementation was tentatively scheduled for March 2023 to allow for public noticing.

Commissioners queried why the City Council final adoption of the Climate Change chapter was different from what the Planning Commission recommended, including the tree canopy goal to 40% by 2050. Ms. Speir stated she could have Councilmember Bocchi or the City Clerk address the answer. Ms. Speir offered to consolidate the information and provide at the next meeting.

The Next Regular Meeting and the final meeting of the year would be held as a hybrid in-person/ZOOM meeting on Wednesday, December 7, 2022.

Meeting Adjourned at 7:33 p.m.

 FOR

Don Daniels, Chair
Planning Commission

12/07/2022



Karen Devereaux, Recording Secretary
Planning Commission

12/07/2022



LAKEWOOD'S PROMISE ADVISORY BOARD
Thursday, November 3rd, 2022
In-Person and Zoom Virtual Meeting
Lakewood, WA 98499
7:30 am – 8:30 am

CALL TO ORDER

Ellie Wilson called the meeting to order at 7:36 am

ATTENDANCE

Promise Advisory Members Present: Ellie Wilson, Kerri Pedrick, Wanda Elder, Michele Johnson, and Mary Dodsworth

Promise Advisory Members Absent: Megan Dempsey, Ron Banner, Kyle Manglona & Joyce Loveday

City Council Liaison: Mary Moss, Deputy Mayor

Youth Council Liaison: Cynthia Rodriguez, Hank Jones, Fatima Hernandez, Alli Laska

Staff Present: Shannon Bennett

Guest Presenter: None

Guest: None

PUBLIC COMMENT

NONE

MEETING MINUTES

No minutes were approved.

NEW BUSINESS

Mary D. provided a historical background of the City of Lakewood annual Christmas Parade. Members agreed to decorate a truck and distribute Lakewood's Promise bracelets during the December 10th Christmas Parade.

Members continued discussion about communication plan. Michele recommended we focus less on publishing monthly updates and focus more of fulfilling one or more of the 5 Promises in the upcoming year. Kerri recommends we focus on combatting the negative messages out there by sharing the positive events / messages about our CPSD students. Mary D. recommended creating a common tagline amongst our partners to streamline communication of the positive experiences we're all doing through our different programs. Michele suggested we determine if the 5 Promises are still the important things in a young person's life and if they are, then LPAB can take the leadership role

in the ways in which the 5 Promises get promoted and suggested the possibility of a logo being create of what the 5 Promises look like today and market it in a way that reaches a vast audience and that everyone use the logo when fulfilling the initiatives that coincide with the 5 Promises. Cynthia Rodrigues commented on what kind of messages youth currently want to get, to include mental health and fun activities and agreed the Youth Council can distribute the messages. Members also recommended naming a ADHOC committee to help develop a LPAB communication plan.

A brief discussion was had about finding a replacement LPAB member once Michele Johnson steps down. No new member information was determined. Staff will verify if responsibility lies on Pierce College and what the process looks like.

Mary announced City Hall is trying to support the library's efforts and communities access to them as best they can while a new location is determined.

BOARD MEMBER UPDATES

Mary M. Finished a balanced budget. Leaders in the process have been extremely wonderful in het process and Council has been good stewards with the money available. Just met with Congresswoman Strickland. Multicultural Coalition are hosting a gala for Dr. Claudia Thomas on March 3rd, 2023. Currently in the process of finalizing the details.

Kerri provided an update on volunteers being let back into the schools and CIS is currently recruiting mentors with focus on providing our youth with caring adults. Interested persons can logon to <https://lakewood.ciswa.org/volunteer/>

Michel announced Pierce College enrollment is struggling like all other colleges and will be going to legislature with other local colleges. Recently got back from NY City recently presented the trustees with their Regional Equity Leadership Academy, where they were coined as "Fierce Pierce" by colleagues for their language and actions centered around equity and black and brown students.

ADJOURN

Ellie Wilson adjourned the meeting at 8:33 am.




Prepared by: Shannon Bennett, Human Services Coordinator



Date:



Ellie Wilson, Chair



Date



TO: Mayor and City Councilmembers

FROM: Heidi Ann Wachter, City Attorney

THROUGH: John J. Caulfield, City Manager

A handwritten signature in black ink, appearing to read "John J. Caulfield", is written over the printed name of the City Manager.

DATE: January 3, 2023

SUBJECT: Review process for filing a vacancy on the Lakewood City Council (Position 6)

At the [December 12, 2022](#) City Council study session the City Council discussed the process for filing a vacancy on the City Council. On December 16, 2022 the City began soliciting candidates to fill the anticipated City Council (Position 6) vacancy. The solicitation asks interested Lakewood residents to submit a one-page letter of interest confirming their Lakewood residency¹, identifying why they are interested in serving the community in this capacity, and summarizing their qualifications. Candidates should also attach a resume to this letter of interest. Applicants must ensure these documents are received by the City Clerk no later than 5 p.m. on Friday, January 13, 2023.

Proposal for City Council to appoint a candidate to fill the vacancy within the legal timeline:

December 16, 2022: Open solicitation for candidates to fill the vacancy.

December 28, 2022 – March 28, 2023: The ninety (90) days period during which the City retains the authority to appoint a candidate to fill the vacancy.

January 17, 2023: Applications are presented to City Council.

January 23, 2023: City Council refines its interview and selection process during the City Council Study Session.

February 7, 2023: Candidates make presentations to the City Council during a Special Meeting.

February – March, 2023: Appoint the successful candidate.

¹ [RCW 35A.12.030](#)

Below is the interview and selection process overview based on the process that the City Council employed in 2020 when recruiting for then-Councilmember John Simpson's vacancy.

Interview Overview

Timing: 15 minutes allotted for each candidate

• Scripted time: 12 minutes and 30 seconds • Transitional time: 2 minutes 30 seconds

Introductory Statement: (2 minutes)

Interview Questions: (2 minutes each / 10 minutes total)

- 1) What skills, talent or diversity of background would you bring to the City Council?
- 2) How would the aforementioned attributes help you be an effective Councilmember on Day 1?
- 3) What is your vision for the City of Lakewood?
- 4) What are the top three priorities you believe the City Council should focus on in 2021?
- 5) With all the qualified candidates we are interviewing, why you; why now?

Closing Statement: (30 seconds)

Selection Process

The City Council narrowed to one successful candidate employing selection rounds as follows:

Round 1 – Each Councilmember identifies by vote a “top four.” There shall be no more than one vote per candidate on this list by any individual Councilmember. Upon completion of all votes, the top four (more in the event of ties at the top) become the list for Round 2.

Round 2 – Each Councilmember identifies by vote a “top three” from the list resulting from Round 1. There shall be no more than one vote per candidate on this list by any individual Councilmember. Upon completion of all votes, the top two (more in the event of ties at the top) become the list for Round 3.

Round 3 – Each Councilmember identifies by vote a “top two.” There shall be no more than one vote per candidate on this list by any individual Councilmember. Upon completion of all votes, the top two (more in the event of ties at the top) become the list for the final round.

Final Round – Each Councilmember shall identify by vote a top candidate from the final list. Upon completion of all votes, the top candidate is selected.

Councilmembers were called upon to identify their top candidates as they would be for any roll call. The City Clerk has random orders that are used for this purpose and used a fresh order for each round.

In the event that this process does not yield the desired results, or if the results become obvious earlier than anticipated by this process, any Councilmember may make whatever motion they deem appropriate. Such motion and subsequent action shall be governed by Robert's Rules of Order.