



LAKEWOOD CITY COUNCIL AGENDA

Monday, April 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

- (4) 1. Proclamation congratulating Janne Hutchins on her retirement and expressing appreciation for the impacts she has made on the Lakewood community.

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

- (5) 2. Proclamation declaring April 22, 2023 as Park Appreciation Day.
- *Vito Iacobazzi, Parks and Recreation Advisory Board*
3. Youth Council Report.
4. Clover Park School District Report.

PUBLIC COMMENTS

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

- (6) A. Approval of the minutes of the City Council special meeting of March 13, 2023.
- (8) B. Approval of the minutes of the City Council study session of March 13, 2023.
- (12) C. Approval of the minutes of the City Council meeting of March 20, 2023.
- (18) D. Approval of claims vouchers, in the amount of \$1,968,936.38, for the period of February 23, 2023 through March 15, 2023.
- (59) E. Approval of payroll vouchers, in the amount of \$2,914,847.05, for the period of February 16, 2023 through March 15, 2023.
- (61) F. Motion No. 2023-37

Authorizing the execution of an interlocal agreement with Pierce County for fingerprint and firearm services.
- (65) G. Motion No. 2023-38

Authorizing the execution of an agreement with Doolittle Construction, LLC, in the amount of \$366,273.50, for the 2023 Chip Seal Program.
- (69) H. Motion No. 2023-39

Authorizing Avasek as an Information Technology (IT) Managed Services Provider.

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.

(84) I. Motion No. 2023-40

Approving the purchase of Crowdstrike security systems and services.

(89) J. Motion No. 2023-41

Approving the purchase of a storage system for the disaster recovery site.

- (95) K. Items filed in the Office of the City Clerk:
1. Community Services Advisory Board meeting minutes of November 21, 2022.
 2. Planning Commission meeting minutes of March 1, 2023.

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

UNFINISHED BUSINESS

NEW BUSINESS

REPORTS BY THE CITY MANAGER

CITY COUNCIL COMMENTS

ADJOURNMENT

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

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, for more than a quarter of a century Living Access Support Alliance (LASA) Executive Director Janne Hutchins committed herself and her career to ending homelessness in Lakewood and the surrounding community; and

WHEREAS, in 1997 Hutchins became LASA's first full-time director, beginning her career with the non-profit housing organization by operating out of a one-room office in the basement of St. Frances Cabrini and her car, which she used to run from location to location; and

WHEREAS, with Hutchins' leadership and guidance, LASA has grown from its humble start into an organization that specializes in supporting people experiencing homelessness by connecting them with various housing options and offering them wraparound support services including a food pantry, diaper closet, peer support, clothing, hygiene supplies, and holiday and back-to-school drives and giveaways; and

WHEREAS, along with leading the LASA organization, Hutchins also tirelessly managed various programs such as rapid rehousing, emergency housing, peer support, case management and rent and utility assistance; and

WHEREAS, in addition to her service to LASA, Hutchins served as adjunct faculty at Tacoma Community College, provided expert assistance to the Homeless and Domestic Violence Childcare Board and the Tacoma-Pierce County Affordable Housing Consortium, organized state legislator health promotion events in Florida, South Carolina and Georgia, and completed a health program marketing campaign for NBC-TV that was featured in Newsweek; and

WHEREAS, under her direction LASA purchased numerous single-family homes and duplexes for their affordable housing program and a 14-unit Flett Meadows complex, currently used as permanent housing that offers supportive services; and

WHEREAS, Hutchins sponsored the creation of LASA's Client Services Center on Gravelly Lake Drive, as well as the 15-unit Prairie Oaks development currently housing LASA's Permanent Support Housing Program; and

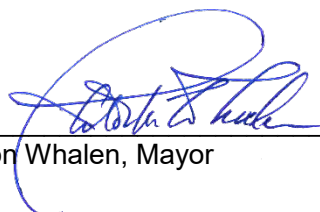
WHEREAS, even as she prepares to leave her position with LASA, Hutchins continues to advocate for the next stage of development of the organization's Gravelly Lake Commons project that would add 55 affordable apartments to Lakewood targeted at low-income households, as well as with other necessary services like a hygiene center.

NOW THEREFORE, the Lakewood City Council hereby congratulates

JANNE HUTCHINS

On her retirement and expresses gratitude and appreciation for the lasting impact she has made on the lives of those in the Lakewood community and beyond.

PROCLAIMED this 3rd day of April, 2023.



Jason Whalen, Mayor

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, well maintained parks and playgrounds, a variety of nature trails and open spaces, places to gather like community and cultural centers, and historic sites make a city a desirable place to live, work, and visit; and

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

WHEREAS, parks and open spaces provide a welcome respite from today's fast-paced, high-tech lifestyle, and contribute to our ongoing economic vitality and protect and preserve our natural environment; and

WHEREAS, on Saturday, April 22, 2023 from 9:00 A.M. to 12:00 P.M., volunteers of all ages will work at park sites around Lakewood, committing their time to clean up and beautify Fort Steilacoom Park, Harry Todd Park and the Lakewood Community Garden; and

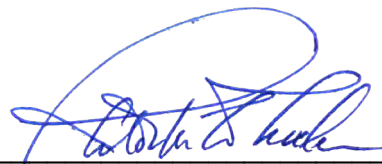
WHEREAS, we could not do this annual cleanup and beautification work without the help of these hundreds of volunteers who step up year after year, representing our local businesses, community and civic groups and churches and organizations, to make sure our parks are ready for the busy spring and summer seasons.

NOW, THEREFORE, the Lakewood City Council do hereby proclaim April 22, 2023 as

PARKS APPRECIATION DAY

in the City of Lakewood and urges all residents to show support by volunteering on April 22 at one of our park sites and to help beautify and protect our parks.

PROCLAIMED this 3rd day of April, 2023.



Jason Whalen, Mayor



LAKEWOOD CITY COUNCIL SPECIAL MEETING MINUTES

Monday, March 13, 2023

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, Don Anderson, Patti Belle and Paul Bocchi.

NEW BUSINESS

Appointing a Councilmember to represent City Council Position 6.

In Round 1 each Councilmember identified their top four candidates by Roll Call Vote resulting as follows:

Name:	Anderson	Belle	Bocchi	Brandstetter	Moss	Whalen	Total
Ames, Charles	1	1			1	1	4
Brown, La'Reya		1		1	1		3
Herr, Mark						1	1
Hill, Shawn C.			1				1
Lauricella, Trestin	1	1	1	1		1	5
Manetti, Christina			1	1			2
Quintana, Amanda	1			1	1		3
Wolf, Tod	1	1	1		1	1	5

Candidates Charles Ames, La'Reya Brown, Trestin Lauricella, Amanda Quintana, and Tod Wolf move on to Round 2.

In Round 2 each Councilmember identified their top three candidates by Roll Call Vote resulting as follows:

Name:	Belle	Bocchi	Brandstetter	Moss	Whalen	Anderson	Total
Ames, Charles					1		1
Brown, La'Reya	1		1	1			3
Lauricella, Trestin	1	1	1		1	1	5
Quintana, Amanda	1	1	1	1		1	5
Wolf, Tod		1		1	1	1	4

Candidates Trestin Lauricella, Amanda Quintana and Tod Wolf move on to Round 3.

In Round 3 each Councilmember identified their top two candidates by Roll Call Vote resulting as follows:

Name:	Bocchi	Brandstetter	Moss	Whalen	Anderson	Belle	Total
Lauricella, Trestin	1	1		1	1	1	5
Quintana, Amanda		1	1			1	3
Wolf, Tod	1		1	1	1		4

Candidates Trestin Lauricella and Tod Wolf move on to Final Round.

In the Final Round each Councilmember identified their top candidate by Roll Call Vote resulting as follows:

Name:	Brandstetter	Moss	Anderson	Belle	Bocchi	Whalen	Total
Lauricella, Trestin	1	1		1			3
Wolf, Tod			1		1	1	3

COUNCILMEMBER ANDERSON MOVED TO APPOINT CANDIDATE TRESTIN LAURICELLA TO LAKEWOOD CITY COUNCIL POSITION 6. SECONDED BY COUNCILMEMBER BELLE. ROLL CALL VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Mayor Whalen thanked those who participated in the selection process and shared that the Swearing-In Ceremony will be conducted at the City Council meeting of Monday, March 20th.

ADJOURNMENT

There being no further business, the meeting adjourned at 7:22 p.m.

ATTEST:

JASON WHALEN, MAYOR

BRIANA SCHUMACHER
CITY CLERK



LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, March 13, 2023

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 7:32 p.m.

ROLL CALL

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

ITEMS FOR DISCUSSION:

Special Events Update.

Recreation Coordinator Sally Martinez highlighted special events such as the Reel Life 96 Festival, the New Year, New You Welcome Walk, Saturday Street Festivals on Motor Avenue, the Lakewood Farmers Market, SummerFEST, Truck and Tractor Day, the Summer Concert series, Christmas Parade of Lights, Latino Artist Reception and the Dr. Martin Luther King, Jr. Ceremony. She shared that the City received a No Child Left Inside Grant which supported the Ray Evans Memorial Fishing event, Rockets Away, Row, Paddle Canoe Day, and Yoga and Meditation events at Fort Steilacoom Park Pavilion which has served over 900 people to date. Discussion ensued.

Review Ordinance related to the Use of Controlled Substances.

Assistant City Attorney Samantha Johnson shared that the proposed Ordinance is intended to reduce the open use of drugs, reduce violent and property crimes, increase public safety, and allow an opportunity for court intervention and treatment. She shared images and videos of the impacts of drug use. She shared that the proposed Ordinance will come forward for City Council approval on March 20th. Discussion ensued.

Review Ordinance related to the Protection and Preservation of Public Spaces.

City Attorney Heidi Wachter shared that the City Council previously reviewed the proposed Ordinance on October 24, 2022. She provided an overview of the changes to the Ordinance, which included environmental protection of the watershed, clarification of the definition of a public entity and clarification of the

definition of store. She shared that the Ordinance will come forward for City Council approval on March 20th. Discussion ensued.

2024 Comprehensive Periodic Review Update on Housing.

Long Range and Strategic Planning Manager Tiffany Speir shared that the City Council will be updated on the 2024 Comprehensive Plan Periodic Review process and public participation plan over various meeting throughout 2023-2024. She shared that full review of the plan is tentatively scheduled for the City Council meeting of June 24. She highlighted state law changes for 2023 and requirements related to permanent supportive housing, rapid rehousing, transitional housing, emergency housing, emergency shelter and foster care.

She reported that under House Bill 1220 there is a requirement to plan for a total growth target and to look at current and projected housing needs for the area median income levels; identifying the number of units needed and whether there is significant land capacity for those segments of the population, looking at barriers and identifying programs and actions to overcome barriers. She reviewed the Lakewood Housing Needs Assessment which projects 36,713 housing units for 2044 and a comparison of growth targets based on 2044 Housing Growth Target per Pierce County Ordinance 2022-46s and House Bill 1220. She then highlighted two draft housing growth allocations, equal share and fair share, and targets based on income level. She shared that another requirement of House Bill 1220 is to identify areas at risk and policies to address racially disparate impacts, displacement and exclusion in housing.

She shared that a Steering Committee comprised of community based organizations, private businesses and utility companies has been convened to provide input regarding the 2024 Comprehensive Periodic Review amendments. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR THE MARCH 20, 2023 REGULAR CITY COUNCIL MEETING:

1. Proclamation recognizing Scott McKay for Making a Difference in the City.
2. Proclamation recognizing March 29, 2023 as National Vietnam War Veterans Day.
3. Authorizing the execution of an agreement for the military spouse employment study project. – (Motion – Consent Agenda)
4. Authorizing the execution of an agreement with Henderworks, Inc., in the amount of \$90,000, for the Diversity, Equity and Inclusion Strategic Plan. – (Motion – Consent Agenda)
5. Authorizing the execution of an agreement with Stowe Development and Associates for tax increment financing plan for the Downtown Subarea.

6. Authorizing the execution of an intergovernmental agreement with the Town of Steilacoom for animal control services. – (Motion – Consent Agenda)
7. Authorizing the execution of an intergovernmental agreement with the City of DuPont for animal control services. – (Motion – Consent Agenda)
8. Approving the request to vacate 113th Street SW west of Kendrick Street SW. – (Ordinance – Regular Agenda)
9. Amending the Lakewood Municipal Code Chapter 9.06 related to Controlled Substances. – (Ordinance – Regular Agenda)
10. Creating Lakewood Municipal Code Chapter 9.15 related to the Occupation of Public Property. – (Ordinance – Regular Agenda)
11. Authorizing the acquisition of real property under threat of condemnation or by condemnation for road purposes; authorizing payment thereof from the City's General Fund or from such other monies that the City may have available or attain for the acquisition; providing for severability; and establishing an effective date. – (Ordinance – Regular Agenda)
12. Review of Clover Creek Floodplain. – (Reports by the City Manager)

REPORTS BY THE CITY MANAGER

City Manager Caulfield provided an overview of State Legislative initiatives and shared that the city has developed an Op-Ed for the Tacoma News in response to an analysis that came out of Pierce County related to police pursuits.

He shared that the Pierce County Board of Trustees met last week and took action to approve a contract for construction of an interim Lakewood Library and they provided direction to demolish the existing Lakewood Library on Wildaire. The City continues to work with them to move the Tensler log.

He then shared that Pierce County has released a Request for Proposals for the Behavioral Health tax funds with a deadline to apply of Friday, April 14th, the Rotary Club of Lakewood will be attending a City Council meeting in April to present a check for the Fort Steilacoom Park playground improvements and the Rotary Club of Lakewood will take the lead on the Dolly Parton Imagination Library project; an update will be presented at a future Council meeting.

He reported that he met with Pierce County Councilmember Hitchen to discuss the creation of an Opioid Abatement Council.

CITY COUNCIL COMMENTS

Councilmember Bocchi shared that last week he attended the Planning Commission meeting and this week will attend the Transportation Coordination Commission and Pierce County Regional Council meetings.

Councilmember Anderson spoke about the Request for Proposals for Behavioral Health tax funds and recommended that the City submit an application for money to fund treatment for drug court participants. He shared that last week he attended the Association of Defense Communities Board Meetings and Annual Summit.

Deputy Mayor Moss shared that she provided Council Remarks at the Clover Park School District Board meeting this evening.

Mayor Whalen shared that he attended Pierce Transit meetings and encouraged attendance at the Rotary Club of Lakewood fundraiser on March 24th.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:30 p.m.

ATTEST:

JASON WHALEN, MAYOR

BRIANA SCHUMACHER
CITY CLERK



LAKEWOOD CITY COUNCIL MINUTES

Monday, March 20, 2023

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, Trestin Lauricella and Paul Bocchi.

PLEDGE OF ALLEGIANCE

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

SWEARING-IN CEREMONY

Municipal Court Judge Lisa Mansfield conducted the Oath of Office for Trestin Lauricella.

PROCLAMATIONS AND PRESENTATIONS

Proclamation recognizing March 29, 2023 as National Vietnam War Veterans Day.

MAYOR WHALEN PRESENTED A PROCLAMATION RECOGNIZING MARCH 29, 2023 AS NATIONAL VIETNAM WAR VETERANS DAY TO MR. BOB WARFIELD.

Proclamation recognizing Scott McKay for his service and commitment to the City of Lakewood.

MAYOR WHALEN PRESENTED A PROCLAMATION RECOGNIZING SCOTT MCKAY FOR HIS SERVICE AND COMMITMENT TO THE CITY OF LAKEWOOD.

PUBLIC COMMENTS

The City Council received written comments in advance of the meeting from Casey Crook, Keith Schuster, Kim Underwood and MomsHouse1@yahoo.com.

Speaking before Council were:

Dennis Haugen, Sioux Falls, spoke about the diversity, equity and inclusiveness model, drug trafficking, fentanyl deaths, lack of education and indoctrination.

Don Russell, Lakewood resident, spoke about the Clover Creek Floodplain Study and in support of option one, which is to do nothing.

Dan Durr, Lakewood resident, thanked the City Council for their leadership and spoke in support of adoption of Ordinance No. 782 and Ordinance No. 783.

Kim Underwood, Lakewood resident, spoke about the Clover Creek Floodplain Study and in opposition to the recommendation of setback levies.

Ed Jacobs, Tacoma resident, shared that he works with the Homeless Coalition and invited the City Council to a homeless memorial service on March 26th at Shiloh Baptist Church, where 58 people will be remembered.

Nikki Takemoto, Lakewood resident, requested postponement of Ordinance No. 784 related to 9222 Hipkins Road due to lack of adequate notice.

Tamra Cook, Lakewood resident, spoke about the need for landlines and in opposition to cell phone contracts and device agreements.

Earl Borgert, Lakewood resident, spoke about the evolution of Clover Creek, polyfluoroalkyl substances chemical residing in the banks of the creek, in support of cleaning up the creek and finding alternate solutions to address the ecology of the creek.

Carol Colleran, Lakewood resident, spoke about local and national homelessness, in opposition Ordinance No.783 and in support of additional services for the houseless population.

Christina Manetti, Lakewood resident, spoke about non-native oak trees, impacts to the ecosystem, initiating the Heritage Tree Program and requested the City Council issue a Proclamation declaring a Climate Emergency.

James Dunlop, Lakewood resident, spoke about the new City Councilmember's commitment to donating his salary, the decision to advertise this intention during the application process and requested the Councilmember resign and the runner up be appointed.

Greg Takemoto, Shelton resident, requested the City Council postpone consideration of Ordinance No. 784 related to 9222 Hipkins Road due to inadequate notice.

Christine Green, spoke about the receiving notice on March 9th related to the property at 9222 Hipkins Road.

Al Schmauder, Clover Creek Watershed Council, requested the City Council delay consideration of any action related to the Clover Creek Floodplain plan until further analysis can be completed.

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

- A. Approval of the minutes of the City Council study session of February 27, 2023.
- B. Approval of the minutes of the City Council special meeting of February 28, 2023.
- C. Approval of the minutes of the City Council special meeting of March 1, 2023.
- D. Approval of the minutes of the City Council meeting of March 6, 2023.

- E. Motion No. 2023-29

Authorizing the execution of an agreement with BERK Consulting, in the amount of \$91,350, for a Statewide Military Spouse Employment Study.

- F. Motion No. 2023-30

Authorizing the execution of an agreement with Henderworks, Inc., in the amount of \$90,000, for the Diversity, Equity and Inclusion Strategic Plan Development.

- G. Motion No. 2023-31

Authorizing the execution of an agreement with Stowe Development & Strategies, in the amount of \$58,500, to conduct a Tax Increment Financing Analysis for the Downtown Subarea.

- H. Motion No. 2023-32

Approving an Intergovernmental Agreement with Town of Steilacoom for animal control services.

- I. Motion No. 2023-33

Approving an Intergovernmental Agreement with the City of DuPont for animal control services.

- J. Motion No. 2023-34

Authorizing American Rescue Plan Act funding, in the amount of \$50,000, for Springbrook Connections office space and operational support in 2023.

- K. Motion No. 2023-35

Approving the execution of a collective bargaining agreement with the Lakewood Police Management Guild through December 31, 2027.

L. Motion No. 2023-36

Appointing Darrin Lowry to serve on the Community Services Advisory Board through December 15, 2026.

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

1. Lakewood's Promise Advisory Board meeting minutes of February 2, 2023.
2. Planning Commission meeting minutes of February 15, 2023.

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

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

ORDINANCE

Ordinance No. 781 Vacating that portion of 113th Street SW lying west of the westerly margin of Kendrick Street SW within the plat of Kendrick Addition.

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT ORDINANCE NO. 781.
SECONDED BY COUNCILMEMBER BELLE. VOICE VOTE WAS TAKEN AND
CARRIED UNANIMOUSLY.

Ordinance No. 782 Amending Lakewood Municipal Code Chapter 9.06 related to the Use of Controlled Substances.

COUNCILMEMBER ANDERSON MOVED TO ADOPT ORDINANCE NO. 782.
SECONDED BY DEPUTY MAYOR MOSS.

COUNCILMEMBER BRANDSTETTER MOVED TO AMEND ORDINANCE NO. 782
BY INSERTING AN ADDITIONAL WHEREAS THAT READS: UNDETERRED
PUBLIC USE OF ILLICIT DRUGS IN PUBLIC PLACES CREATES A PERCEPTION
THAT SUCH BEHAVIOR IS ACCEPTABLE AND NORMALIZES THE ILLICIT
DRUG USE PARTICULARLY IN THE EYES OF YOUTH. SECONDED BY
COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED
UNANIMOUSLY.

VOICE VOTE WAS TAKEN ON ORDINANCE NO. 782 AS AMENDED AND
CARRIED UNANIMOUSLY.

Ordinance No. 783 Creating Lakewood Municipal Code Chapter 9.15 related to the Occupation of Public Property.

COUNCILMEMBER ANDERSON MOVED TO ADOPT ORDINANCE NO. 783.
SECONDED BY DEPUTY MAYOR MOSS.

COUNCILMEMBER BRANDSTETTER MOVED TO AMEND ORDINANCE NO. 783, SECTION 12 TO READ: THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT SIXTY (60) DAYS AFTER PUBLICATION OF THE ORDINANCE SUMMARY. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND FAILED WITH ANDERSON, BELLE, LAURICELLA, MOSS AND WHALEN VOTING IN OPPOSITION.

VOICE VOTE WAS TAKEN ON ORDINANCE NO. 783 AND CARRIED UNANIMOUSLY.

Ordinance No. 784 Authorizing the acquisition of real property under threat of condemnation or by condemnation for road purposes; authorizing payment thereof from the City's General Fund or from such other monies that the City may have available or attain for the acquisition; providing for severability; and establishing an effective date.

COUNCILMEMBER BOCCHI MOVED TO ADOPT ORDINANCE NO. 784. SECONDED BY COUNCILMEMBER ANDERSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER

Review of Clover Creek Engineering Alternatives Evaluation Final Report.

Public Works Engineering Director Bucich provided an overview of the final engineering alternatives evaluation study done for the Clover Creek flooding. He highlighted the project history, a model of the 100-year floodplain impacts and reviewed criteria considered which included community and environmental benefits, affordability and ease of implementation. He shared that the top four alternatives evaluated which included doing nothing, channel and capacity enhancements, a levee south of I-5 and a levee north of Clover Creek from Bridgeport Way to JBLM to minimize flooding and associated costs. He spoke about the public engagement process, reviewed potential funding strategies and shared that next steps include Council direction to advance the project. Discussion ensued and the City Council requested this item come forward for further discussion at a future study session.

City Manager Caulfield shared that the Senate released their Capital Budget today which includes funding for Fort Steilacoom Park, the Living Access Support Alliance (LASA) project, Wards Lake Park improvements and Harry Todd Park pickle ball courts. The House is expected to release their Capital Budget later this week.

CITY COUNCIL COMMENTS

Councilmember Brandstetter shared that the Community Services Advisory Board met to begin review of the Annual Action Plan and use of Community Development Block Grant (CDBG) funds.

Councilmember Anderson shared that he will be absent from the City Council meetings of March 27th and April 3rd.

Deputy Mayor Moss shared that she attended a Legislative Town Hall meeting last week and this week she will attend the 62nd Airlift Wing awards ceremony.

Mayor Whalen welcomed Councilmember Lauricella. He spoke about a discussion with Representative Bronoske and Leavitt regarding police pursuit bill and the *Blake* decision. He shared that this week he will travel to Washington, D.C. to meet with the City's Federal Delegation and encouraged attendance at the Lakewood Rotary fundraiser on March 24th at the McGavick Center.

ADJOURNMENT

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

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: April 3, 2023

Subject: Claims Voucher Approval

Check Run Period: February 23, 2023 – March 15, 2023

Total Amount: \$ 1,968,936.38

Checks Issued:

02/28/23	Checks 97411-97440	\$ 146,849.67
03/09/23	Check 97441	\$ 3,995.03
03/15/23	Checks 97442-97532	\$ 283,684.11

EFT Checks Issued:

02/28/23	Checks 20980-21047	\$ 486,042.06
03/15/23	Checks 21048-21150	\$ 1,055,835.51

Voided Checks:

97209	\$ 595.00
20876	\$ 6,875.00

Grand Total \$ 1,968,936.38

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 40
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20980	2/28/2023	011591		911 SUPPLY INC,			\$25.86
001.0000.15.521.22.31.008			2/21/2023	INV-2-26501	PD Badge: Fitzgerald	25.86	
20981	2/28/2023	000005		ABC LEGAL SERVICES LLC,			\$30.00
001.0000.06.515.30.41.001			2/16/2023	13390876.100	LG 23-1-00191-7 Delivery To PC	30.00	
20982	2/28/2023	002293		AHBL INC,			\$2,025.30
101.9999.21.541.10.41.001			1/31/2023	137067	PWST/PWSW AG 01/01-01/25 2021-	343.12	
401.9999.41.531.10.41.001			1/31/2023	137067	PWST/PWSW AG 01/01-01/25 2021-	343.13	
302.0083.21.595.12.41.001			1/31/2023	137053	PWCP AG 2022-131 12/26/22-01/2	1,339.05	
20983	2/28/2023	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$14,513.36
501.0000.51.548.79.32.001			1/27/2023	23-739460	PKFL 1/10-24/2023	37.35	
501.0000.51.548.79.32.001			1/27/2023	23-739460	PKFL 1/10-24/2023	125.98	
501.0000.51.548.79.32.001			1/27/2023	23-739460	PKFL 1/10-24/2023	227.07	
501.0000.51.548.79.32.001			1/27/2023	23-739460	PKFL 1/10-24/2023	146.40	
501.0000.51.548.79.32.001			1/27/2023	23-739460	PKFL 1/10-24/2023	123.50	
501.0000.51.548.79.32.001			1/27/2023	23-739460	PKFL 1/10-24/2023	196.70	
501.0000.51.548.79.32.001			1/27/2023	23-739460	PKFL 1/10-24/2023	169.81	
501.0000.51.548.79.32.001			1/27/2023	23-739460	PKFL 1/10-24/2023	93.62	
501.0000.51.548.79.32.002			1/27/2023	23-739460	PKFL 1/10-24/2023	29.88	
501.0000.51.548.79.32.002			1/27/2023	23-739460	PKFL 1/10-24/2023	159.35	
501.0000.51.548.79.32.002			1/27/2023	23-739460	PKFL 1/10-24/2023	14.92	
501.0000.51.521.10.32.001			2/7/2023	23-751191	PD 02/07 Fuel	13,188.78	
20984	2/28/2023	011039		BERK CONSULTING INC,			\$18,132.50
001.9999.07.558.65.41.001			2/10/2023	10708-01-23	CD AG 2022-241 2024 01/23 R001	18,132.50	
20985	2/28/2023	011701		BUENAVISTA SERVICES INC,			\$8,389.59
001.0000.11.576.81.41.001			2/20/2023	10472	PKFC 02/23 Custodial Svcs	449.48	
502.0000.17.518.30.41.001			2/20/2023	10472	PKFC 02/23 Custodial Svcs	4,528.33	
502.0000.17.521.50.48.001			2/20/2023	10472	PKFC 02/23 Custodial Svcs	2,311.83	
502.0000.17.542.65.48.001			2/20/2023	10472	PKFC 02/23 Custodial Svcs	1,099.95	
20986	2/28/2023	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$2,405.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0083.21.595.12.41.001			2/28/2023	LW NW 23.2	PWCP AG 2023-001 Thru 01/31 Hi	2,405.00	
20987	2/28/2023	009866		CELLEBRITE INC.,			\$18,476.56
503.0000.04.518.80.48.003			12/29/2022	INVUS251159	IT PD F-KAS-00-001 UFED Dongle	52.50	
503.0000.04.518.80.48.003			12/29/2022	INVUS251159	IT PD S-UFD-15-100 Physical Ex	2,520.00	
503.0000.04.518.80.48.003			12/29/2022	INVUS251159	IT PD S-UFD-15-098 Physical An	1,750.00	
503.0000.04.518.80.48.003			12/29/2022	INVUS251159	IT PD F-UFD-05-003 UFED 4PC HW	420.00	
503.0000.04.518.80.48.003			12/29/2022	INVUS251159	IT PD U-TRN-03-037 OLT-OD Read	627.90	
503.0000.04.518.80.48.003			12/29/2022	INVUS251159	IT PD U-TRN-03-006 OLT-OD	2,513.70	
503.0000.04.518.80.48.003			12/29/2022	INVUS251159	IT PD U-TRN-03-026 OLT-OD- Cel	1,631.70	
503.0000.04.518.80.48.003			12/29/2022	INVUS251159	IT PD U-AIS-02-134 Premium Saa	6,930.00	
503.0000.04.518.80.48.003			12/29/2022	INVUS251159	IT PD U-AIS-02-105 Cellebrite	700.00	
503.0000.04.518.80.48.003			12/29/2022	INVUS251159	freight	85.00	
503.0000.04.518.80.48.003			12/29/2022	INVUS251159	Sales Tax	1,245.76	
20988	2/28/2023	010262		CENTURYLINK,			\$945.86
503.0000.04.518.80.42.001			2/16/2023	253-582-1023 738B	IT 02/16-03/16 Phone	65.00	
503.0000.04.518.80.42.001			2/16/2023	253-582-0669 467B	IT 02/16-03/16 Phone	261.25	
503.0000.04.518.80.42.001			2/16/2023	253-582-0174 486B	IT 02/16-03/16 Phone	292.99	
503.0000.04.518.80.42.001			2/14/2023	253-589-8734 340B	IT 02/14-03/14 Phone	190.58	
503.0000.04.518.80.42.001			2/16/2023	253-582-7426 582B	IT 02/16-03/16 Phone	136.04	
20989	2/28/2023	000536		CITY TREASURER CITY OF TACOMA,			\$39,500.35
001.0000.11.576.81.47.005			2/15/2023	100384879 02/15/23	PKFC 02/23 8750 Steil Blvd SW	37.31	
101.0000.11.542.64.47.005			2/23/2023	101198351 02/23/23	PKST 02/23 9214 78th ST SW St	165.05	
101.0000.11.542.63.47.006			2/16/2023	100415597 02/16/23	PKST 02/23 10000 Steil Blvd SW	69.58	
101.0000.11.542.64.47.005			2/13/2023	100351985 02/13/23	PKST 02/23 7500 BPW SW # Sgl	230.73	
101.0000.11.542.63.47.006			2/16/2023	100471519 02/16/22	PKST 02/23 8312 87th St SW #Lt	44.68	
101.0000.11.542.64.47.005			2/14/2023	100432466 02/14/23	PKST 02/23 5911 112th St SW #C	2.07	
001.0000.15.521.10.49.020			1/3/2023	91124492	PD Q1/23 Radio User Fees	37,320.00	
101.0000.11.542.64.47.005			2/16/2023	100687561 02/16/23	PKST 02/23 8623 87th Ave SW #S	29.47	
101.0000.11.542.63.47.006			2/16/2023	100415564 02/16/23	PKST 02/23 9450 Steil Blvd SW	73.73	
101.0000.11.542.64.47.005			2/15/2023	100658937 02/15/23	PKST 02/23 10300 Steil Blvd SW	42.17	
101.0000.11.542.64.47.005			2/22/2023	100228949 02/22/23	PKST 02/23 8200 Steil Blvd SW	70.00	
101.0000.11.542.63.47.006			2/13/2023	100349546 02/13/23	PKST 02/23 7210 BPW W - Chambe	61.33	
101.0000.11.542.64.47.005			2/24/2023	100228754 02/24/23	PKST 02/23 11199 GLD SW	59.01	
101.0000.11.542.64.47.005			2/13/2023	100475269 02/13/23	PKST 02/23 6621 BPW W #St Lts	3.40	
101.0000.11.542.64.47.005			2/13/2023	100475274 02/13/23	PKST 02/23 6401 Flanagan Rd W	4.14	
101.0000.11.542.64.47.005			2/22/2023	100228921 02/22/23	PKST 02/23 7702 Steil Blvd SW	110.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/22/2023	100228932 02/22/23	PKST 02/23 8300 Steil Blvd SW	149.09	
001.0000.11.576.81.47.005			2/16/2023	101076847 02/16/23	PKFC 02/23 8750 Steil Blvd SW	139.29	
101.0000.11.542.63.47.006			2/23/2023	100429839 02/22/23	PKST 02/23 7198 Steil Blvd SW	51.79	
101.0000.11.542.63.47.006			2/16/2023	101208464 02/16/23	PKST 02/23 8003 Onyx Dr SW St	157.83	
101.0000.11.542.64.47.005			2/24/2023	100228973 02/24/23	PKST 02/23 10699 GLD SW	60.13	
101.0000.11.542.63.47.006			2/13/2023	100440754 02/13/23	PKST 02/23 7211 BPW W St Lts	23.01	
101.0000.11.542.64.47.005			2/16/2023	101086773 02/16/23	PKST 02/23 9550 Steil Blvd SW	25.58	
101.0000.11.542.64.47.005			2/23/2023	100665891 02/23/23	PKST 02/23 7309 Onyx Dr SW - R	19.86	
101.0000.11.542.63.47.006			2/13/2023	100898201 02/13/23	PKST 02/23 7729 BPW W	177.54	
101.0000.11.542.64.47.005			2/13/2023	100905390 02/13/23	PKST 02/23 7429 BPW W	104.35	
101.0000.11.542.63.47.006			2/16/2023	100415566 02/16/23	PKST 02/23 9000 Steil Blvd SW	70.13	
101.0000.11.542.64.47.005			2/17/2023	101085191 02/17/23	PKST 02/23 6802 Steil Blvd SW	116.45	
101.0000.11.542.63.47.006			2/13/2023	100440755 02/13/23	PKST 02/23 7001 BPW W #St Lts	59.20	
101.0000.11.542.64.47.005			2/24/2023	100254732 02/24/23	PKST 02/23 11023 GLD SW (Sgl)	22.91	
20990	2/28/2023	012180		CLARK, KEVIN			\$341.00
001.0000.15.521.40.43.004			2/28/2023	02/25-03/05 Per Diem	PD DARC LECTC1 CONF: Clark	341.00	
20991	2/28/2023	005786		CLASSY CHASSIS,			\$49.23
501.0000.51.521.10.48.005			2/10/2023	5696	PDFL 02/23 Oil Change	49.23	
20992	2/28/2023	003867		DELL MARKETING LP,			\$24,487.54
503.0015.04.518.80.35.030			2/12/2023	10651528239	IT- PD PMT Dell Tablet Mounts	12,482.80	
503.0015.04.518.80.35.030			2/12/2023	10651528239	Sales Tax	1,248.28	
503.0015.04.518.80.35.030			2/10/2023	10651359459	IT Dell 180 Kickstand -Tablet	1,126.60	
503.0015.04.518.80.35.030			2/10/2023	10651359459	IT Dell Keyboard Cover -Tablet	5,064.40	
503.0015.04.518.80.35.030			2/10/2023	10651359459	IT Dell I/O Module -Tablet PD	3,587.60	
503.0015.04.518.80.35.030			2/10/2023	10651359459	Sales Tax	112.66	
503.0015.04.518.80.35.030			2/10/2023	10651359459	Sales Tax	506.44	
503.0015.04.518.80.35.030			2/10/2023	10651359459	Sales Tax	358.76	
20993	2/28/2023	013446		DUMOND, LEE			\$10,400.00
302.0083.21.595.20.61.006			2/27/2023	Parcel 0220334012	PWCP Parcel 0220334012 Stat. W	10,400.00	
20994	2/28/2023	005190		FASTENAL,			\$79.20
101.0000.11.544.90.31.010			2/14/2023	WALA254957	PKST Gloves	79.20	
20995	2/28/2023	012975		FOSTER GARVEY PC,			\$425.25
001.0000.06.515.30.41.001			2/23/2023	2846932	LG Thru 01/31 Mirjalili/Lapert	425.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
20996	2/28/2023	012308		HONEY BUCKET,			\$110.00
001.0000.02.523.30.47.004		2/6/2023	0553301153	MC 02/06-03/05 Sani-Can: 8714		110.00	
20997	2/28/2023	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$14,631.75
001.0000.15.554.30.41.008		2/1/2023	PS-INV103014	PD AG 2020-261 02/23 Animal Sh		14,631.75	
20998	2/28/2023	011106		J & J AUTOBODY REPAIR INC.,			\$1,420.90
504.0000.09.518.35.48.001		2/17/2023	31040	PDFL 02/2023 Insurance Repair		1,420.90	
20999	2/28/2023	013282		J.A. BRENNAN ASSOC. PLLC,			\$2,398.25
001.9999.11.571.10.41.001		2/14/2023	202210-07	PK AG 2022-136 Thru 01/23 Stre		2,398.25	
21000	2/28/2023	012346		LAKEWOOD BUILDING MAINT. LLC,			\$1,300.00
001.0000.11.576.80.41.001		2/20/2023	1031	PK AG 2021-151C 02/3 Janitoria		1,300.00	
21001	2/28/2023	000288		LAKEWOOD HARDWARE & PAINT INC,			\$315.90
101.0000.11.542.70.35.001		2/10/2023	702811	PKST Maint Supplies		307.99	
001.0000.11.576.81.31.001		2/16/2023	703228	PKFC Danger Tape		7.91	
21002	2/28/2023	000298		LAKEWOOD TOWING,			\$268.00
001.0000.15.521.10.41.070		2/13/2023	246078	PD 02/10 Dodge Dakota		92.00	
001.0000.15.521.10.41.070		2/16/2023	246152	PD 02/15 Hyundai Elantra		88.00	
001.0000.15.521.10.41.070		2/14/2023	245928	PD 02/04 Chevy Blazer		88.00	
21003	2/28/2023	003008		LARSEN SIGN CO,			\$88.00
101.0000.11.544.90.31.001		2/15/2023	31891	PKFC Vinyl Veh Numbers		88.00	
21004	2/28/2023	002185		LOWE'S COMPANIES INC,			\$1,520.49
502.0000.17.518.30.31.001		1/23/2023	967691	PKFC 01/23 Maint Supplies		76.23	
001.0000.11.576.81.31.001		1/25/2023	924512	PKFC 01/23 Maint Supplies		164.27	
502.0000.17.518.35.31.001		1/25/2023	923901	PKFC Maint Supplies		74.79	
502.0000.17.518.30.35.001		1/25/2023	924612	PKFC 01/23 Maint Supplies		10.23	
502.0000.17.518.30.35.001		1/25/2023	923109	PKFC 01/23 Maint Supplies		500.55	
001.0000.11.576.81.31.001		1/25/2023	923109	PKFC 01/23 Maint Supplies		292.34	
001.0000.11.576.81.31.001		1/25/2023	923125	PKFC 01/23 Maint Supplies		402.08	
21005	2/28/2023	004073		MACDONALD-MILLER FACILITY SOL,			\$1,016.40
502.0000.17.518.35.48.001		2/23/2023	SVC254334	PKFC 02/19 CH 2nd Flr Mens RR		1,016.40	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21006	2/28/2023	013314		MACKENZIE,			\$14,023.50
196.6010.99.518.20.41.001		2/9/2023	1082405	ARPA 01/01-01/29 CH Needs Asse		14,023.50	
21007	2/28/2023	011768		MCKAIN, EILEEN			\$408.98
001.0000.06.515.30.49.003		2/28/2023	1016618789	LG WSBA WA Law Refresher: McKa		408.98	
21008	2/28/2023	009724		MILES RESOURCES LLC,			\$295.80
101.0000.11.542.30.31.030		2/13/2023	341665	PKST 02/08 Concrete		137.90	
101.0000.11.542.30.31.030		2/20/2023	341898	PKST Cold Mix		137.90	
101.0000.11.542.90.49.018		2/20/2023	341898	PKST Waste Clean Broken Asphal		20.00	
21009	2/28/2023	009577		MOODY, RYAN			\$341.00
001.0000.15.521.40.43.004		2/28/2023	02/25-03/05 Per Diem	PD DARC LECTC1 CONF:Moody		341.00	
21010	2/28/2023	009853		MOSS, MARY			\$232.52
001.0000.01.511.60.43.002		2/9/2023	83851	CC Civic Leaders Tour: Moss		106.82	
001.0000.01.511.60.43.002		2/8/2023	57855	CC Civic Leaders Tour: Moss		112.70	
001.0000.01.511.60.43.004		2/27/2023	02/09/23 Meal	CC Civic Leaders Tour: Moss		13.00	
21011	2/28/2023	011935		NEIL, LANI			\$1,877.07
001.0000.11.571.20.41.001		2/28/2023	#3	PKRC AG 2023-036 Special Event		700.00	
104.0010.01.557.30.41.001		2/28/2023	#3	PKRC AG 2023-036 Special Event		630.00	
104.0011.01.557.30.41.001		2/28/2023	#3	PKRC AG 2023-036 Special Event		481.25	
001.0000.11.571.20.31.001		2/28/2023	02/16/2023	PKRC Yoga Supplies		65.82	
21012	2/28/2023	008848		NORTHWEST TRANSLATION SVCS,			\$595.00
001.0000.02.512.51.49.009		2/28/2023	December 2022	MC 12/23 Interpreter		595.00	
21013	2/28/2023	011567		OPTI STAFFING GROUP,			\$576.00
001.0018.04.518.80.41.012		2/17/2023	215364	CD Wk Ending 02/12 Eleng, J.		576.00	
21014	2/28/2023	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.48.001		1/1/2023	95-19689	IT 01/23 Internet Connectivity		1,524.28	
21015	2/28/2023	012500		O'REILLY AUTO PARTS,			\$182.25
501.0000.51.548.79.31.006		2/21/2023	2863-120275	PKFL Cable Chains		147.60	
101.0000.11.542.30.31.030		2/17/2023	2863-118648	PKST Fuses		34.65	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21016	2/28/2023	010255		PAPE' MACHINERY EXCHANGE,			\$4,520.51
501.0000.51.548.79.31.006			2/10/2023	14183148	PKFL U-Joint	1,658.21	
501.0000.51.548.79.48.005			2/22/2023	2161471	PKFL 500hr Svc: Replaced Oil,	1,403.53	
501.0000.51.548.79.48.005			2/22/2023	2161470	PKFL PM Maint: Replaced Oil, A	1,458.77	
21017	2/28/2023	013430		PEOPLE SPEAK, LLC,			\$21,600.00
001.9999.07.558.65.41.001			1/19/2023	LAKWA-0002	CD LAKWA-0002 07/01/23-12/31/2	21,600.00	
21018	2/28/2023	000407		PIERCE COUNTY,			\$8,420.37
631.0003.02.586.10.00.010			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	570.17	
001.0000.15.521.10.41.125			2/23/2023	CI-329169	PD 01/23 Jail Svcs	6,585.20	
105.0001.07.559.20.41.001			2/6/2023	CI-328733	AB/PWSC 01/23 Recordings	836.00	
311.0000.01.535.30.41.001			2/6/2023	CI-328733	AB/PWSC 01/23 Recordings	234.00	
401.0021.41.531.10.41.001			2/6/2023	CI-328733	AB/PWSC 01/23 Recordings	195.00	
21019	2/28/2023	010429		PMAM CORPORATION,			\$3,447.50
001.0000.15.521.10.41.015			2/9/2023	20230213	PD 01/23 Alarm Monitoring	3,447.50	
21020	2/28/2023	000445		PUGET SOUND ENERGY,			\$4,654.80
502.0000.17.521.50.47.011			2/16/2023	200008745289 2/16/23	PKFC 02/23 9401 Lkwd Dr SW	2,914.02	
001.0000.11.576.81.47.005			2/21/2023	200001527551 2/21/23	PKFC 02/23 9115 Angle Ln SW Ft	230.92	
502.0000.17.518.35.47.011			2/17/2023	200018357661 2/17/23	PKFC 02/23 6000 Main St SW	1,378.06	
101.0000.11.542.64.47.005			2/23/2023	300000005037 2/21/23	PKST 02/23 Gravelly Lk & Veter	131.80	
21021	2/28/2023	013224		READY REBOUND INC,			\$19,064.25
504.0000.09.518.12.41.001			2/23/2023	2479	RM 04/01/23-12/31/23 Recover S	19,064.25	
21022	2/28/2023	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			1/31/2023	INV0048452	PD 01/23 Photo Enforcement	32,240.00	
21023	2/28/2023	000473		ROBBLEE'S TOTAL SECURITY INC,			\$183.48
001.0000.11.576.81.31.001			2/17/2023	129102	PKFC Keys	183.48	
21024	2/28/2023	013449		SADRI, MEHDI			\$75.00
503.0000.04.518.80.49.001			2/27/2023	68580890	IT ACCIS Dues: Sadri	75.00	
21025	2/28/2023	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			2/28/2023	16	PKHS AG 2022-158 02/16-02/28 L	2,000.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21026	2/28/2023	002912		SOUND ELECTRONICS,			\$2,106.91
502.0000.17.518.35.48.001			1/23/2023	514175	PKFC Annual Fire Alarm Inspect	1,007.68	
502.0000.17.521.50.48.001			1/23/2023	514174	PKFC Annual Fire Alarm Inspect	1,099.23	
21027	2/28/2023	000066		SOUND UNIFORM SOLUTIONS,			\$2,539.90
001.0000.15.521.22.31.008			1/16/2023	202301SU133	PD Uniform Jmp Suit: Johnson	498.30	
001.0000.15.521.22.31.008			1/16/2023	202301SU133	PD Uniform Alterations: Johnso	110.00	
001.0000.15.521.10.31.008			1/20/2023	202301SU179	PD Uniform Alterations:Johnson	264.00	
001.0000.15.521.30.31.008			1/20/2023	202301SU178	PD Rem/Repl Badge On Uniform:	33.00	
001.0000.15.521.22.31.008			1/18/2023	202301SU167	PD Uniform Jmp Suit: Beauchamp	891.00	
001.0000.15.521.22.31.008			1/18/2023	202301SU167	PD Uniform Alterations: Beauch	165.00	
001.0000.15.521.22.31.008			2/10/2023	202302SU065	PD Uniform Alteration: Beaucha	19.80	
001.0000.15.521.22.31.008			1/26/2023	202301SU235	PD Print Lkwd Pd On Uniform: R	11.00	
001.0000.15.521.22.31.008			1/26/2023	202301SU235	PD Uniform Jmp Suit: Rawson	547.80	
21028	2/28/2023	010656		SOUTH SOUND 911,			\$2,667.04
001.0000.15.521.10.41.126			2/10/2023	00921	PD 01/10-01/19 IT Support Svcs	2,667.04	
21029	2/28/2023	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$990.00
501.9999.51.594.21.64.005			2/15/2023	62090	PDFL 02/23 New Build	990.00	
21030	2/28/2023	002881		SPRAGUE PEST SOLUTIONS CO,			\$216.88
502.0000.17.521.50.48.001			2/17/2023	5036288	PKFC 02/17 Pest Control PD	148.90	
502.0000.17.542.65.48.001			2/10/2023	5036065	PKFC 02/10 Pest Control Transi	67.98	
21031	2/28/2023	009493		STAPLES ADVANTAGE,			\$1,276.12
001.0000.15.521.10.31.001			2/10/2023	3530278114	PD Office Supplies	14.38	
001.0000.15.521.10.31.001			1/6/2023	3527245461	PD Office Supplies	304.36	
001.0000.15.521.10.31.001			2/9/2023	3530206397	PD Office Supplies	26.52	
001.0000.15.521.10.31.001			2/8/2023	3530140124	PD Office Supplies	232.40	
001.0000.99.518.40.31.001			2/8/2023	3530140125	ND Thermal POS Rolls	42.61	
001.0000.15.521.10.31.001			1/6/2023	3527245462	PD Office Supplies	66.74	
001.0000.02.512.50.31.001			2/10/2023	3530278113	MC Office Supplies	15.33	
001.0000.02.512.50.31.001			2/10/2023	3530278111	MC Office Supplies	35.17	
001.0000.02.512.50.31.001			2/10/2023	3530278112	MC Office Supplies	247.83	
001.0000.01.511.60.31.001			1/5/2023	3527171205	CC Water	38.36	
001.0000.06.515.30.31.001			1/5/2023	3527171205	LG 32GB USB, Pens	114.82	
001.0000.15.521.10.31.001			1/6/2023	3527245463	PD Datastick	52.79	
001.0000.11.571.20.31.001			2/2/2023	3529726421	PKRC Hanging Folders	15.52	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.571.20.31.001			2/3/2023	3529798566	PKRC Office Supplies	69.29	
21032	2/28/2023	013407		STEWART HIZON, MACKENZIE			\$75.00
001.0000.11.571.20.41.001			2/20/2023	02/20/2023	PK 02/15 Yoga Class	75.00	
21033	2/28/2023	013442		STROZ FRIEDBERG, LLC,			\$66,550.00
503.0037.04.594.14.41.001			2/23/2023	K0301-0017737	IT AG 2023-055 02/23 CrowdStri	66,550.00	
21034	2/28/2023	002458		SUMMIT LAW GROUP,			\$4,902.00
001.0000.06.515.30.41.001			2/16/2023	143316	LG 01/31 Joseph Wellman	195.00	
001.0000.06.515.30.41.001			2/16/2023	143315	LG Thru 01/31 General Labor	4,707.00	
21035	2/28/2023	006497		SYSTEMS FOR PUBLIC SAFETY,			\$13,234.54
501.0000.51.521.10.48.005			2/15/2023	43400	PDFL 02/23 Electrical	372.56	
501.0000.51.521.10.48.005			2/21/2023	43174	PDFL 02/23 Other	1,094.68	
501.0000.51.521.10.48.005			2/21/2023	43430	PDFL 02/23 Oil Change	105.27	
501.0000.51.521.10.48.005			2/21/2023	43430	PDFL 02/23 Safety Inspection	129.56	
501.0000.51.521.10.48.005			2/21/2023	43430	PDFL 02/23 Alternator	685.61	
501.0000.51.521.10.48.005			2/21/2023	43430	PDFL 02/23 Electrical	159.50	
501.0000.51.521.10.48.005			2/21/2023	43430	PDFL 02/23 Other	55.00	
501.0000.51.521.10.48.005			2/21/2023	43349	PDFL 02/23 Oil Change	102.43	
501.0000.51.521.10.48.005			2/21/2023	43349	PDFL 02/23 Safety Inspection	21.99	
501.0000.51.521.10.48.005			2/21/2023	43349	PDFL 02/23 Other	13.18	
180.0000.15.521.21.48.005			2/15/2023	43375	PDFL 02/23 Other	349.83	
180.0000.15.521.21.48.005			2/15/2023	43375	PDFL 02/23 Battery	70.51	
501.0000.51.521.10.48.005			2/15/2023	43394	PDFL 02/23 Oil Change	99.64	
501.0000.51.521.10.48.005			2/15/2023	43394	PDFL 02/23 Safety Inspection	964.29	
501.0000.51.521.10.48.005			2/15/2023	43394	PDFL 02/23 Wipers	45.42	
501.0000.51.521.10.48.005			2/15/2023	43352	PDFL 02/23 Electrical	267.91	
501.0000.51.521.10.48.005			2/15/2023	43352	PDFL 02/23 Other	288.32	
501.0000.51.521.10.48.005			2/15/2023	43377	PDFL 02/23 Electrical	162.93	
501.0000.51.521.10.48.005			2/21/2023	43465	PDFL 02/23 Other	56.94	
501.0000.51.521.10.48.005			2/21/2023	43465	PDFL 02/23 Tires	260.63	
501.0000.51.521.10.48.005			2/15/2023	43355	PDFL 02/23 Battery	246.02	
501.0000.51.521.10.48.005			2/21/2023	43488	PDFL 02/23 Tire Repair	51.98	
501.0000.51.521.10.48.005			2/21/2023	43437	PDFL 02/23 Oil Change	108.62	
501.0000.51.521.10.48.005			2/21/2023	43437	PDFL 02/23 Safety Inspection	26.68	
501.0000.51.521.10.48.005			2/21/2023	43437	PDFL 02/23 Other	78.38	
501.0000.51.521.10.48.005			2/21/2023	43437	PDFL 02/23 Tires	541.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
181.0000.15.521.21.48.005			2/15/2023	43391	PDFL 02/23 Oil Change	115.38	
181.0000.15.521.21.48.005			2/15/2023	43391	PDFL 02/23 Safety Inspection	31.17	
181.0000.15.521.21.48.005			2/15/2023	43391	PDFL 02/23 Tires	792.59	
501.0000.51.521.10.48.005			2/15/2023	43419	PDFL 02/23 Other	752.06	
504.0000.09.518.35.48.001			2/15/2023	43301	PDFL 02/2023 Insurance Repair	2,623.54	
501.0000.51.521.10.48.005			2/15/2023	43443	PDFL 02/23 Electrical	207.90	
501.0000.51.521.10.48.005			2/21/2023	43450	PDFL 02/23 Oil Change	96.10	
501.0000.51.521.10.48.005			2/21/2023	43450	PDFL 02/23 Safety Inspection	557.78	
501.0000.51.521.10.48.005			2/21/2023	43450	PDFL 02/23 Other	53.63	
501.0000.51.521.10.48.005			2/21/2023	43450	PDFL 02/23 Tires	920.59	
501.0000.51.521.10.48.005			2/21/2023	43479	PDFL 02/23 Tirs	265.59	
501.0000.51.521.10.48.005			2/15/2023	43376	PDFL 01/23 Oil Change	94.93	
501.0000.51.521.10.48.005			2/15/2023	43376	PDFL 01/23 Safety Inspection	159.03	
501.0000.51.521.10.48.005			2/15/2023	43376	PDFL 01/23 Other	26.45	
501.0000.51.521.10.48.005			2/15/2023	43384	PDFL 01/23 Oil Change	103.83	
501.0000.51.521.10.48.005			2/15/2023	43384	PDFL 01/23 Safety Inspection	22.64	
501.0000.51.521.10.48.005			2/15/2023	43384	PDFL 01/23 Electrical	52.34	
21036	2/28/2023	013229		TACOMAPROBONO COMMUNITY,			\$14,841.88
196.2002.99.518.63.41.001			2/13/2023	TPB 13	ARPA AG 2021-425 Housing Justi	14,841.88	
21037	2/28/2023	012215		TECLEMARIAM, NILE			\$341.00
001.0000.15.521.40.43.004			2/28/2023	02/25-03/05 Per Diem	PD DARC LECTC 1 Conf: Teclemar	341.00	
21038	2/28/2023	012158		TENNEY, DANIEL			\$341.00
001.0000.15.521.40.43.004			2/28/2023	02/25-0305 Per Diem	PD DARC LECTC 1 Conf: Tenney	341.00	
21039	2/28/2023	010945		TRANSPON GROUP USA INC,			\$29,602.50
101.0000.21.544.20.41.001			2/17/2023	29839	PWST AG 2022-169 Thru 01/31	29,602.50	
21040	2/28/2023	013216		VERITONE INC,			\$5,000.00
503.0000.04.518.80.48.003			2/22/2023	373059	IT 02/14/23-02/13/24 Redact Ap	5,000.00	
21041	2/28/2023	011512		WA STATE DEPT OF CORRECTIONS,			\$744.05
001.0000.15.521.10.41.001			2/2/2023	FCU2301.6656	PD 01/23 Work Crew Scvs	744.05	
21042	2/28/2023	011595		WALTER E NELSON CO,			\$918.77
502.0000.17.542.65.31.001			2/22/2023	908046	PKFC Clorox Urine Remover	194.17	
502.0000.17.542.65.31.001			2/22/2023	908044	PKFC Gloves	93.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.542.65.31.001			2/13/2023	907052	PKST Maint Supplies	631.53	
21043	2/28/2023	000593		WASHINGTON STATE TREASURER,			\$41,883.40
631.0002.02.586.89.26.000			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	367.32	
631.0002.02.586.10.00.010			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	10,263.32	
631.0002.02.586.10.00.020			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	17,503.50	
631.0002.02.586.10.00.030			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	7,164.78	
631.0002.02.586.10.00.050			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	1,055.52	
631.0002.02.586.10.00.060			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	1,367.74	
631.0002.02.586.10.00.090			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	82.54	
631.0002.02.586.10.00.210			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	8.94	
631.0002.02.586.10.00.130			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	50.85	
631.0002.02.586.10.00.140			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	26.33	
631.0002.02.586.10.00.150			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	2,737.97	
631.0002.02.586.10.00.160			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	1,254.59	
21044	2/28/2023	012410		WATT BANKS, LISA			\$1,791.66
001.9999.11.565.10.41.020			2/28/2023	90	PKHS 02/16-02/28 Lakewood's Ch	1,791.66	
21045	2/28/2023	006166		WESTERN TOWING SERVICES,			\$176.00
001.0000.15.521.10.41.070			2/22/2023	23-39419	PD 02/22 Mazda Protege	88.00	
001.0000.15.521.10.41.070			2/21/2023	39406	PD 02/20 Chevy Trailblazer	88.00	
21046	2/28/2023	011874		WHITE, KENNETH D.			\$9,600.00
503.0000.04.518.80.41.001			2/28/2023	2023-002	IT 02/14-02/28 Consulting Svcs	9,600.00	
21047	2/28/2023	008553		ZONES INC,			\$6,684.81
503.0015.04.518.80.35.030			2/7/2023	K20650940101	IT- Replacement Laptops, 3year	6,077.10	
503.0015.04.518.80.35.030			2/7/2023	K20650940101	Sales Tax	607.71	
21048	3/15/2023	011591		911 SUPPLY INC,			\$1,506.43
001.0000.15.521.10.31.008			2/27/2023	INV-2-26684	PD Badges	861.31	
001.0000.15.521.22.31.008			3/2/2023	INV-2-26818	PD Jackets: Wilkinson	645.12	
21049	3/15/2023	011452		AFTERMATH SERVICES LLC,			\$400.00
501.0000.51.521.10.48.005			3/8/2023	JC2023-7412	PDFL 03/23 HazMat/Detail	400.00	
21050	3/15/2023	012424		AGA, SIMEAMATIVA			\$217.03
001.0000.02.512.51.49.009			3/10/2023	February 2023	MC 02/23 Interpreter	217.03	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21051	3/15/2023	001685		AMAYA ELECTRIC CORP,			\$283.10
101.0000.11.542.64.48.001			2/27/2023	9415.9	PKST GLD & Nyanza Rd Lotus Lig	298.00	
101.0000.00.223.40.00.000			2/27/2023	9415.9	PKST Retainage For GLD & Nyanz	-14.90	
21052	3/15/2023	010395		ARAMARK REFRESHMENT SERVICES,			\$136.76
001.0000.99.518.40.45.004			2/24/2023	3578509	ND 02/23 Walter Filtration Uni	94.02	
001.0000.99.518.40.45.004			2/24/2023	3580234	ND 02/23 Water Filtration Uni	42.74	
21053	3/15/2023	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$16,690.01
501.0000.51.521.10.32.001			2/21/2023	23-762046	PD 02/21 Fuel Services	15,065.41	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	5.95	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	84.70	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	145.24	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	136.14	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	183.04	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	201.24	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	71.40	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	97.29	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	71.75	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	105.69	
501.0000.51.548.79.32.001			2/21/2023	23-762015	PKFL 2/16-2/21	83.97	
501.0000.51.548.79.32.002			2/21/2023	23-762015	PKFL 2/16-2/21	218.39	
501.0000.51.548.79.32.002			2/21/2023	23-762015	PKFL 2/16-2/21	83.65	
501.0000.51.548.79.32.002			2/21/2023	23-762015	PKFL 2/16-2/21	50.40	
501.0000.51.548.79.32.002			2/21/2023	23-762015	PKFL 2/16-2/21	41.30	
501.0000.51.548.79.32.002			2/21/2023	23-762015	PKFL 2/16-2/21	44.45	
21054	3/15/2023	012453		ATKINS, JOSEFINA			\$83.00
001.0000.09.518.10.43.004			3/15/2023	03/28-03/30/23	HR Healthy Worksite Summit: At	83.00	
21055	3/15/2023	013336		BENNETT, SHANNON			\$159.08
001.0000.11.565.10.31.005			3/15/2023	03/08-03/09/23 Food	PKHS Food For Community Collab	28.43	
001.0000.01.511.60.49.014			3/15/2023	03/08-03/09/23 Food	CC Food: Youth Council Climate	130.65	
21056	3/15/2023	011039		BERK CONSULTING INC,			\$9,112.50
001.0000.07.558.65.41.001			3/2/2023	10770-02-23F	CD AG 2022-247 02/23 RAISE Gra	9,112.50	
21057	3/15/2023	009770		BRUCE DEES & ASSOCIATES,			\$2,781.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0032.11.594.76.41.001			3/2/2023	6580	PK AG 2020-169 Springbrook Pa	2,781.00	
21058	3/15/2023	010800		CAULFIELD, JOHN			\$447.21
001.0000.03.513.10.43.005			3/15/2023	03/21-03/23 Per Diem	CM Mtg With Fed Delegation	201.00	
001.0000.01.573.90.31.005			3/2/2023	03/02/2023 Reimb	CM Sister City Dinner	246.21	
21059	3/15/2023	010262		CENTURYLINK,			\$422.14
503.0000.04.518.80.42.001			2/19/2023	253-588-0011 515B	IT 02/19-03/19 Phone	66.50	
503.0000.04.518.80.42.001			3/2/2023	253-581-8220 448B	IT 03/02-04/02 Phone	64.38	
503.0000.04.518.80.42.001			3/1/2023	253-584-5364 399B	IT 03/01-04/01 Phone	64.38	
503.0000.04.518.80.42.001			2/23/2023	206-T31-6789 758B	IT 02/23-03/23 Phone	83.22	
503.0000.04.518.80.42.001			2/19/2023	253-588-4697 855B	IT 02/19-03/19 Phone	50.35	
503.0000.04.518.80.42.001			3/1/2023	253-584-2263 463B	IT 03/01-04/01 Phone	93.31	
21060	3/15/2023	000536		CITY TREASURER CITY OF TACOMA,			\$33,457.41
101.0000.11.542.64.47.005			2/27/2023	100463706 02/27/23	PKST 12/24/22-02/24/23 7902 St	4.14	
101.0000.11.542.63.47.006			2/27/2023	101088135 02/27/23	PKST 12/24/22-02/24/23 8104 Ph	69.48	
101.0000.11.542.64.47.005			3/1/2023	100218275 03/01/23	PKST 01/31-02/28 10511 GLD SW	75.36	
101.0000.11.542.64.47.005			3/13/2023	100681481 03/13/23	PKST 01/11-03/10 8601 BPW SW S	115.95	
101.0000.11.542.64.47.005			2/27/2023	100463705 02/27/23	PKST 12/24/22-02/24/23 7912 Ph	4.14	
502.0000.17.518.35.47.005			3/7/2023	100113209 03/07/23	PKFC 01/31-02/26 6000 Main St	9,367.14	
101.0000.11.542.64.47.005			2/27/2023	100463728 02/27/23	PKST 12/24/22-02/24/23 10227 G	4.14	
101.0000.11.542.64.47.005			2/27/2023	100707975 02/27/23	PKST 01/26-02/23 7403 Lkwd Dr	41.62	
101.0000.11.542.63.47.006			3/7/2023	100230616 03/07/23	PKST 02/03-03/03 7400 Custer R	33.18	
502.0000.17.518.35.47.005			3/7/2023	100113209 Jan 2023	PKFC 12/29/22-01/30/23 6000 Ma	9,544.96	
101.0000.11.542.64.47.005			2/27/2023	100228664 02/27/23	PKST 12/24/22-02/24/23 7500 St	70.02	
101.0000.11.542.64.47.005			3/7/2023	100230603 03/07/23	PKST 02/03-03/03 7429 Custer R	25.67	
101.0000.11.542.64.47.005			3/6/2023	100233510 03/06/23	PKST 02/02-03/02 2310 84th St	19.65	
502.0000.17.518.35.47.005			3/7/2023	100113209 Dec 2022	PKFC 11/28/22-12/28/22 6000 Ma	11,314.72	
101.0000.11.542.63.47.006			1/19/2023	91128519	PKST 01/01-06/30 Semi-Annual P	203.60	
101.0000.11.542.63.47.006			3/1/2023	100218270 03/01/23	PKST 01/31-02/28 10602 Main St	10.52	
101.0000.11.542.64.47.005			3/13/2023	100575626 03/13/23	PKST 01/11-03/10 8901 BPW SW	91.55	
101.0000.11.542.63.47.006			3/3/2023	100223530 03/03/23	PKST 02/02-03/02 9315 GLD SW	2,325.70	
101.0000.11.542.63.47.006			3/3/2023	100230265 03/03/23	PKST 02/02-03/02 8200 Tac Mall	10.35	
101.0000.11.542.64.47.005			2/27/2023	100463794 02/27/23	PKST 12/24/22-02/24/23 7621 St	4.14	
101.0000.11.542.63.47.006			3/1/2023	100218262 03/01/23	PKST 01/31-02/28 10601 Main St	113.10	
101.0000.11.542.64.47.005			2/27/2023	100463704 02/27/23	PKST 12/24/22-02/24/23 8211 Ph	4.14	
101.0000.11.542.64.47.005			3/13/2023	100463729 03/13/23	PKST 01/11-03/10 8203 Custer R	4.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21061	3/15/2023	012180		CLARK, KEVIN			\$177.00
001.0000.15.521.40.43.004		3/14/2023	03/02-03/04 Per Diem	PD DARC Conf: K. Clark		177.00	
21062	3/15/2023	005786		CLASSY CHASSIS,			\$2,142.04
501.0000.51.521.10.48.005		3/3/2023	5712	PDFL 03/23 Carwash		9.75	
501.0000.51.521.10.48.005		3/3/2023	5712	PDFL 03/23 Oil Change		54.77	
501.0000.51.548.79.48.005		2/28/2023	5701	PKFL 02/23 Car Washes		25.18	
180.0000.15.521.21.48.005		1/31/2023	W-1605	PDFL Safety Inspection		25.11	
180.0000.15.521.21.48.005		1/31/2023	W-1605	PDFL Safety Inspection		15.39	
181.0000.15.521.21.48.005		1/31/2023	W-1605	PDFL Safety Inspection		9.72	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Carwash		15.39	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		15.39	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		9.72	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		9.72	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		9.72	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		15.39	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		15.39	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		15.39	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		9.72	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		9.72	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		9.72	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		19.44	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		25.11	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		15.39	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		19.44	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		9.72	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		34.83	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		9.72	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		25.11	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		50.22	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		19.44	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		9.72	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		9.72	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		19.44	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		9.72	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		37.26	
501.0000.51.521.10.48.005		1/31/2023	W-1605	PDFL Safety Inspection		31.59	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	19.44	
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	9.72	
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	9.72	
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	25.11	
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	9.72	
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	25.11	
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	13.20	
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	34.83	
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	81.81	
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	15.39	
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	9.72	
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	15.39	
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	15.39	
501.0000.51.521.10.48.005			1/31/2023	W-1605	PDFL Safety Inspection	9.72	
180.0000.15.521.21.48.005			2/24/2023	5697	PDFL 02/23 Carwash	9.75	
501.0000.51.521.10.48.005			2/24/2023	5697	PDFL 02/23 Carwash	15.43	
501.0000.51.521.10.48.005			2/24/2023	5697	PDFL 02/23 Detail	107.52	
501.0000.51.521.10.48.005			2/24/2023	5697	PDFL 02/23 Oil Change	102.66	
180.0000.15.521.21.48.005			2/3/2023	5694	PDFL 02/23 Detail	210.36	
501.0000.51.521.10.48.005			2/3/2023	5694	PDFL 02/23 Carwash	15.43	
501.0000.51.521.10.48.005			2/3/2023	5694	PDFL 02/23 Oil Change	49.23	
180.0000.15.521.21.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	23.40	
180.0000.15.521.21.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	19.44	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	19.34	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	7.80	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	24.27	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	15.39	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	15.39	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	19.44	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	19.44	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	15.39	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	15.39	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	25.11	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	15.39	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	34.83	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	15.39	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	49.41	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	15.39	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	22.68	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	15.39	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	19.44	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	9.72	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	25.11	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	19.44	
501.0000.51.521.10.48.005			2/28/2023	W-1627	PDFL 02/23 Carwash	15.39	
21063	3/15/2023	000099		CLOVER PARK SCHOOL DISTRICT,			\$1,153.33
001.9999.11.565.10.41.020			2/27/2023	2088	PKHS CP 03/04, 03/25 Custodial	364.24	
501.0000.51.548.79.32.001			2/28/2023	20441	PKFL 02/23 Fuel	789.09	
21064	3/15/2023	013428		COLLINS, JULIA			\$135.00
001.0000.11.571.20.41.001			3/9/2023	01	PKRC 01/14 & 02/04 Yoga Instru	135.00	
21065	3/15/2023	002994		CORDANT HEALTH SOLUTIONS,			\$347.76
001.0000.02.523.30.41.001			2/28/2023	TC-42210022823	MC 02/23 UA's	347.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21066	3/15/2023	013457		EASYVISTA, INC.,			\$1,137.23
503.0000.04.518.80.48.003			2/28/2023	GOVERLAN-16744	IT 03/30/23-03/30/24 Maint. Su	1,131.90	
503.0000.04.518.80.48.003			2/28/2023	GOVERLAN-16744	IT BO Tx On 03/30/23-03/30/24	5.33	
21067	3/15/2023	013152		EIGHT TWENTY EIGHT,			\$1,250.00
001.0000.01.511.60.49.014			2/28/2023	1463	PK Youth Summit Inv. 1 of 2	1,250.00	
21068	3/15/2023	011987		FEDERAL EASTERN INTERNATIONAL,			\$1,359.95
001.0000.15.521.22.31.008			2/28/2023	54723100	PD NASVS5ADB0M- Vision AXBIII	1,048.14	
001.0000.15.521.22.31.008			2/28/2023	54723100	Sales Tax	104.81	
195.0009.15.521.30.35.010			2/28/2023	54723100	Sales Tax	7.51	
195.0009.15.521.30.35.010			2/28/2023	54723100	Sales Tax	11.31	
195.0009.15.521.30.35.010			2/28/2023	54723100	PD NASMC1N00ACTT- Thorshield B	75.06	
195.0009.15.521.30.35.010			2/28/2023	54723100	PD NASPLT016ECSN- 6x8 Speed Pl	113.12	
21069	3/15/2023	001716		FENCE SPECIALISTS LLC,			\$6,077.50
504.0000.09.518.38.48.001			2/21/2023	0055192	RM Cl # 2022-0108 Install Fenc	6,077.50	
21070	3/15/2023	013406		FERNANDEZ, PATREA M			\$2,300.00
001.0000.11.571.20.41.001			2/27/2023	February 2023	PKRC 02/23 Yoga Instructor	1,500.00	
001.0000.11.571.20.41.001			3/9/2023	03/01-03/09	PKRC 03/01-03/09 Yoga Instruct	800.00	
21071	3/15/2023	009689		FLO HAWKS,			\$1,534.78
001.0000.11.576.81.48.001			3/7/2023	66211534	PKFC Troubleshoot Grinder Pump	619.58	
001.0000.11.576.81.48.001			3/7/2023	66211532	PKFC Pump 1000 Gal. From Tank	915.20	
21072	3/15/2023	013161		GLOBAL INFORMATION TECHNOLOGY,			\$4,802.00
105.0002.07.559.20.41.001			11/22/2022	28107	AB 10/29-11/05 Consulting Svcs	4,802.00	
21073	3/15/2023	007965		GORDON THOMAS HONEYWELL,			\$8,510.00
192.0000.00.558.60.41.001			2/28/2023	February 2023 1185	SSMCP AG 2023-005 02/23 Gov'tl	3,250.00	
001.0000.03.513.10.41.001			2/28/2023	February 2023 1014	CM AG 2022-233 02/23 Gov'tl Af	5,260.00	
21074	3/15/2023	000724		HART HEALTH & SAFETY,			\$1,343.25
504.0000.09.518.11.31.010			2/24/2023	1009239	RM First Aid Kit Supplies	1,343.25	
21075	3/15/2023	011900		HEMISPHERE DESIGN INC,			\$5,400.00
001.9999.03.513.10.41.001			3/1/2023	COL230301	CM AG 2023-020 03/23 Build You	5,400.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21076	3/15/2023	013461		HILLIG, HANNAH K			\$83.00
001.0000.09.518.10.43.004		3/15/2023	03/28-03/30/23	HR Healthy Worksite Summit: Hi	83.00		
21077	3/15/2023	008765		HOLDEN POLYGRAPH LLC,			\$350.00
001.0000.15.521.40.41.001		3/6/2023	179	PD 02/13 Polygraph Testing: E.	350.00		
21078	3/15/2023	012308		HONEY BUCKET,			\$1,069.50
502.0000.17.518.35.41.001		2/24/2023	0553334709	PKFC 02/24-03/23 Sani-Can: CH	104.50		
001.0000.11.571.20.41.082		1/13/2023	0553261502	PKRC 01/13-01/16 Sani-Can: 871	965.00		
21079	3/15/2023	004036		HORIZON AUTOMATIC RAIN CO,			\$2,012.21
001.0000.11.542.70.31.030		3/3/2023	3N152837	PKST Maint Supplies	2,012.21		
21080	3/15/2023	011300		HORWATH LAW PLLC,			\$61,372.42
195.0021.02.512.53.43.001		3/14/2023	February 2023	MC NADCP Conf	1,091.80		
001.9999.02.512.51.41.001		3/14/2023	February 2023	MC 02/23 Investigator Svcs	2,840.00		
001.9999.02.512.51.41.001		3/14/2023	February 2023	MC OPD Clio Software	6,500.00		
001.9999.02.512.51.41.001		3/14/2023	February 2023	MMC 02/23 Social Worker Svcs	3,740.00		
001.9999.02.512.51.41.001		3/14/2023	February 2023	MC NADCP Conf	2,075.62		
001.0000.02.512.51.41.004		3/14/2023	February 2023	MC AG 2020-203 02/23 Public De	45,125.00		
21081	3/15/2023	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$14,631.75
001.0000.15.554.30.41.008		3/1/2023	PS-INV103026	PD AG 2020-261 03/23 Animal Sh	14,631.75		
21082	3/15/2023	011763		HUNTER'S TREE SERVICE,			\$748.00
302.0083.21.595.20.63.001		3/1/2023	5544	PWCP Tree Removal 9306 Hipkins	748.00		
21083	3/15/2023	010885		JOHNSTON GROUP LLC,			\$4,725.00
001.0000.03.513.10.41.001		3/1/2023	1451	CM AG 2022-234 03/23 Fed. Gov.	4,725.00		
21084	3/15/2023	011961		KELLEY CONNECT COMPANY,			\$8,716.46
503.0000.04.518.80.45.002		1/5/2023	IN1219638	IT 12/22 Copier	1,332.39		
503.0000.04.518.80.48.003		2/28/2023	IN1266267	IT 1Yr Maint/Support PaperCut	2,255.00		
503.0000.04.518.80.45.002		2/16/2023	IN1250696	IT 01/23 Copier	3,036.67		
503.0000.04.518.80.45.002		3/6/2023	IN1266439	IT 02/23 Copier	2,092.40		
21085	3/15/2023	000280		LAKEWOOD CHAMBER OF COMMERCE,			\$14,442.24
104.0005.01.557.30.41.001		3/1/2023	01/23	FN AG 2023-044 01/23 Tourism L	6,909.84		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0005.01.557.30.41.001			3/1/2023	02/23	FN AG 2023-044 02/23 Tourism L	6,849.40	
001.0000.13.558.70.49.001			5/1/2023	SJ2004	ED 2023 Lkwd Chamber Of Commer	683.00	
21086	3/15/2023	008414		LAKEWOOD FORD,			\$2,281.95
180.0000.15.521.21.48.005			2/10/2023	LCCS504205	PDFL 02/23 Other	1,690.70	
180.0000.15.521.21.48.005			2/10/2023	LCCS504205	PDFL 02/23 Detail	591.25	
21087	3/15/2023	000288		LAKEWOOD HARDWARE & PAINT INC,			\$252.98
101.0000.11.542.70.35.001			3/9/2023	705009	PKST Kombi Pole Saw Attach	230.99	
001.0000.11.576.81.31.001			2/27/2023	704138	PKFC Hardware Cloth	21.99	
21088	3/15/2023	000298		LAKEWOOD TOWING,			\$176.00
001.0000.15.521.10.41.070			2/27/2023	246353	PD 02/26 Kia Sportage	88.00	
001.0000.15.521.10.41.070			3/1/2023	246407	PD 02/28 Hyundai Sonata	88.00	
21089	3/15/2023	003008		LARSEN SIGN CO,			\$1,144.00
101.0000.11.544.90.31.001			3/1/2023	31990	PkST 12" x 18" UV Printed Magn	1,144.00	
21090	3/15/2023	013312		LAYLAND CONSTRUCTION LLC,			\$4,007.39
101.9999.11.542.70.48.001			3/10/2023	1357	PKST 03/08 Clean Up:10920 Stee	4,007.39	
21091	3/15/2023	010434		LEE, YOUNG			\$292.75
001.0000.02.512.51.49.009			3/10/2023	February 2023	MC 02/23 Interpreter	292.75	
21092	3/15/2023	012383		LEGEND DATA SYSTEMS INC,			\$157.85
001.0000.09.518.10.41.001			2/28/2023	136630	HR Photo ID Cards	157.85	
21093	3/15/2023	002296		LEXIS NEXIS,			\$684.20
503.0000.04.518.80.41.001			2/28/2023	3094373683	IT 02/23 LexisNexis	684.20	
21094	3/15/2023	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$220.00
001.0000.15.521.10.41.001			2/28/2023	1226184-20230228	PD 02/23 Person Searches	220.00	
21095	3/15/2023	013262		LIM, VANNARA			\$141.79
001.0000.02.512.51.49.009			3/10/2023	February 2023	MC 02/23 Interpreter	141.79	
21096	3/15/2023	004073		MACDONALD-MILLER FACILITY SOL,			\$547.80
101.0000.11.544.90.48.001			3/1/2023	PM128428	PKST Semi-Annual Mechanical Ma	547.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21097	3/15/2023	010674		MACKAY COMMUNICATIONS INC,			\$55.08
503.0000.04.518.80.42.001		2/25/2023	SB 202301 46555	IT PD 01/23 Air-Time AQ01968	55.08		
21098	3/15/2023	011494		MARTIN, BRIAN			\$837.50
503.0000.04.518.80.41.001		1/23/2023	2304	IT 01/01-01/18 Web Development	837.50		
21099	3/15/2023	000360		MCCLATCHY COMPANY LLC,			\$2,463.30
001.0000.07.558.60.44.001		2/28/2023	176953	CD NOA Short Plat Appl # 3867	175.30		
001.0000.07.558.60.44.001		2/28/2023	176953	CD RFP for SSMCP	245.98		
001.0000.07.558.60.44.001		2/28/2023	176953	CD NOA Woodbrook Apts. Envir.	373.62		
001.0000.07.558.60.44.001		2/28/2023	176953	CD NOA SEPA Envir. Review Appl	314.66		
001.0000.07.558.60.44.001		2/28/2023	176953	CD NOA SEPA Envir. Review Appl	314.66		
001.0000.07.558.60.44.001		2/28/2023	176953	CD NOA Shoreline Sub. Dev. Per	239.62		
001.0000.07.558.60.44.001		2/28/2023	176953	CD NOA Wards Lk Retail Center	271.78		
302.0000.21.544.20.44.001		2/28/2023	176953	PWCP Public Hearing 02/21	218.18		
401.0000.41.531.10.44.001		2/28/2023	176953	PWSW '23 Stormwater Mgmt Progr	309.50		
21100	3/15/2023	007032		MICRO TEL,			\$1,220.00
503.0000.04.518.80.48.003		2/28/2023	23-0620783	IT 06/21/23-06/22/24 Microcall	1,220.00		
21101	3/15/2023	009724		MILES RESOURCES LLC,			\$228.34
101.0000.11.542.30.31.030		3/6/2023	342447	PKST Concrete	116.41		
001.0000.11.576.81.31.030		2/28/2023	342177	PKFC Hot Mix Asphalt	111.93		
21102	3/15/2023	009577		MOODY, RYAN			\$177.00
001.0000.15.521.40.43.004		3/14/2023	03/02-03/04 Per Diem	PD DARC Conf: R. Moody	177.00		
21103	3/15/2023	009853		MOSS, MARY			\$201.00
001.0000.01.511.60.43.004		3/15/2023	03/21-03/23 Per Diem	CC Mtg With Fed Delegation	201.00		
21104	3/15/2023	008848		NORTHWEST TRANSLATION SVCS,			\$156.20
001.0000.02.512.51.49.009		3/10/2023	February 2023	MC 02/23 Interpreter	156.20		
21105	3/15/2023	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001		3/1/2023	95-19748	IT 03/23 Internet Connectivity	1,524.28		
21106	3/15/2023	012500		O'REILLY AUTO PARTS,			\$24.29
501.0000.51.548.79.31.006		2/27/2023	2863-122675	PKFL Mini Bulbs	24.29		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21107	3/15/2023	010255		PAPE' MACHINERY EXCHANGE,			\$2,560.21
001.0000.11.576.80.31.001			3/2/2023	14248647	PKFC Blades, Filter	1,113.94	
501.0000.51.548.79.48.005			3/2/2023	2161504	PKFL 02/24 Vehicle Maint	1,446.27	
21108	3/15/2023	012470		PARKLAND QUICK PRINT,			\$181.50
001.0000.11.571.20.49.005			3/8/2023	64529	PKRC Postcards	181.50	
21109	3/15/2023	013238		PEORIA FORD,			\$47,040.08
501.9999.51.594.21.64.005			2/15/2023	PKD04045	PD - NEW Fleet Vehicle 41790 f	47,035.08	
501.9999.51.594.21.64.005			2/15/2023	PKD04045	PD - NEW Fleet Vehicle 4190 Ti	5.00	
21110	3/15/2023	000407		PIERCE COUNTY,			\$20,232.45
101.0000.11.542.64.41.001			2/21/2023	CI-329100	PKST 01/23 Traffic Ops. Maint.	20,232.45	
21111	3/15/2023	012974		PIERCE COUNTY ALLIANCE,			\$392.00
195.0021.02.512.53.41.001			3/2/2023	February 2023	MC 02/23 UA's	392.00	
21112	3/15/2023	000428		PIERCE COUNTY SEWER,			\$852.63
001.0000.11.576.81.47.001			3/1/2023	2067277 03/01/23	PKFC 02/23 9251 Angle LN SW	130.96	
001.0000.11.576.81.47.004			3/15/2023	2020548 03/01/23	PKFC 02/23 8200 87th Ave SW Sh	58.81	
001.0000.11.576.80.47.004			3/1/2023	936570 03/01/23	PKFC 02/23 6002 Fairlawn DR SW	25.49	
001.0000.11.576.81.47.004			3/1/2023	1431285 03/01/23	PKFC 02/23 9107 Angle Ln SW Co	114.32	
001.0000.11.576.80.47.004			3/1/2023	1032275 03/01/23	PKFC 02/23 8421 Pine St S	25.49	
001.0000.11.576.80.47.004			3/1/2023	162489 03/01/23	PKFC 02/23 9222 Veterans Dr SW	103.21	
502.0000.17.521.50.47.004			3/1/2023	1360914 03/01/23	PKFC 02/23 9401 Lkwd Dr SW	92.12	
101.0000.11.543.50.47.004			3/1/2023	1552201 03/01/23	PKST 02/23 9420 Front St S	34.74	
502.0000.17.518.35.47.004			3/1/2023	870307 03/01/23	PKFC 02/23 6000 Main St SW	153.17	
001.0000.11.576.80.47.004			3/1/2023	2079712 03/01/23	PK 02/23 8928 North Thorne Ln	114.32	
21113	3/15/2023	013196		PITNEY BOWES PRESORT SERVICES,			\$3,000.00
001.0000.99.518.40.42.002			3/1/2023	D-705746	ND Postage Deposit	3,000.00	
21114	3/15/2023	010429		PMAM CORPORATION,			\$2,018.05
001.0000.15.521.10.41.015			3/9/2023	20230311	PD 02/23 Alarm Monitoring	2,018.05	
21115	3/15/2023	007183		PRO-VAC,			\$12,212.00
401.0000.11.531.10.48.001			1/31/2023	January 2023	PKSW AG 2018-151D 01/23 Cleani	12,212.00	
21116	3/15/2023	008199		PUBLIC SAFETY TESTING,			\$13,278.73

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.9999.15.521.10.41.001			2/23/2023	PSTI23-42	PD Police Candidate Svcs	13,278.73	
21117	3/15/2023	000445		PUGET SOUND ENERGY,			\$3,363.68
101.0000.11.542.63.47.005			3/2/2023	220030615417 3/2/23	PKST 01/31-03/01 11828 Gravell	116.98	
001.0000.11.576.80.47.005			3/6/2023	300000010268 3/6/23	PKFC 01/31-03/01 Woodlawn Ave	147.81	
001.0000.11.576.80.47.005			3/2/2023	220026435523 3/2/23	PKFC 01/31-03/01 8928 N Thorne	129.28	
001.0000.11.576.81.47.005			2/23/2023	200001527346 2/23/23	PKFC 01/24-02/22 8714 87th Ave	11.00	
101.0000.11.542.63.47.006			3/2/2023	220008814687 3/2/23	PKST 01/31-03/01 7000 150th St	26.36	
101.0000.11.542.63.47.005			3/2/2023	220025290630 3/2/23	PKST 01/31-03/01 8299 Veterans	165.36	
001.0000.11.576.81.47.005			2/23/2023	220024933081 2/23/23	PKFC 01/24-02/22 8714 87th Ave	195.03	
001.0000.11.576.80.47.005			3/2/2023	220018963391 3/2/23	PKFC 01/31-03/01 10365 112th S	76.78	
101.0000.11.542.63.47.005			3/2/2023	220029285701 3/2/23	PK 01/31-03/01 12319 GLD SW Li	175.97	
101.0000.11.542.63.47.005			3/2/2023	220031520764 3/2/23	PKST 01/31-03/01 12112 Edgewoo	135.54	
001.0000.11.576.81.47.005			2/23/2023	300000010938 2/23/23	PKFC 01/20-02/17 8802 Dresden	378.08	
101.0000.11.542.63.47.006			3/2/2023	220028304982 3/2/23	PKST 01/31-03/01 12810 Gravell	142.57	
101.0000.11.542.63.47.006			3/2/2023	200006381095 3/2/23	PKST 01/31-03/01 7819 150th St	31.36	
001.0000.11.576.80.47.005			3/6/2023	300000000129 3/6/233	PKFC 01/31-03/01 11500 Militar	242.02	
101.0000.11.542.63.47.006			3/2/2023	2200283636839 3/2/23	PKST 02/02-03/02 8208 STW SW S	12.72	
001.0000.11.576.81.47.005			2/23/2023	300000010896 2/23/23	PKFC 01/20-02/17 Ft Steil Park	518.05	
001.0000.11.576.80.47.005			3/2/2023	200001526637 3/2/23	PKFC 01/31-03/01 9222 Veteran'	49.53	
101.0000.11.542.63.47.005			3/2/2023	220025290614 3/2/23	PKST 01/31-03/01 12702 Vernon	276.34	
001.0000.11.576.81.47.005			2/23/2023	220017468871 2/23/23	PKFC 01/24-02/22 9107 Angle La	532.90	
21118	3/15/2023	012953		R. L. ALIA COMPANY,			\$334,333.11
302.0000.00.223.40.00.000			2/28/2023	AG 2022-080 PP # 11	PWCP AG 2022-080 Retainage	-17,077.90	
302.0135.21.534.30.63.001			2/28/2023	AG 2022-080 PP # 11	PWCP AG 2022-080 02/01-02/28 J	108,382.97	
302.0135.21.595.30.63.001			2/28/2023	AG 2022-080 PP # 11	PWCP AG 2022-080 02/01-02/28 J	243,028.04	
21119	3/15/2023	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			2/28/2023	INV0049995	PD 02/23 Photo Enforcement	32,240.00	
21120	3/15/2023	010522		RICOH USA INC,			\$324.75
503.0000.04.518.80.45.002			2/20/2023	5066817159	IT 07/21/22-12/26/22 Add'l Ima	324.75	
21121	3/15/2023	000473		ROBBLEE'S TOTAL SECURITY INC,			\$1,259.61
502.0000.17.542.65.31.001			3/10/2023	129516	PKFC Knox Box	1,122.00	
101.0000.11.542.30.31.001			2/27/2023	129271	PKST Keys For O & M Locks	137.61	
21122	3/15/2023	011932		ROBERT W. DROLL,			\$41,448.52

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
301.0027.11.594.76.41.001			2/25/2023	22008-05	PK AG 2022-118 Thru 02/25 Amer	41,448.52	
21123	3/15/2023	008825		SAFELITE FULFILLMENT INC,			\$355.43
180.0000.15.521.21.48.005			3/1/2023	03752-001709	PDFL 03/23 Glass	355.43	
21124	3/15/2023	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			3/13/2023	17	PKHS AG 2022-158 03/01-03/15 L	2,000.00	
21125	3/15/2023	002913		SOUND ENERGY SYSTEMS,			\$10,843.92
502.0036.17.521.50.48.001			2/27/2023	108911	Replace Two W7760C Plant Contr	9,858.11	
502.0036.17.521.50.48.001			2/27/2023	108911	Sales Tax	985.81	
21126	3/15/2023	010656		SOUTH SOUND 911,			\$159,782.49
001.0000.15.521.10.41.126			3/1/2023	00922	PD 03/23 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			3/1/2023	00922	PD 03/23 RMS Svcs	24,950.00	
001.0000.15.521.10.41.126			3/1/2023	00922	PD 03/23 Records/Permitting Sv	16,480.83	
001.0000.15.521.10.41.126			3/1/2023	00922	PD 03/23 Warrant Svcs	7,078.33	
21127	3/15/2023	002881		SPRAGUE PEST SOLUTIONS CO,			\$250.36
001.0000.11.576.81.41.001			3/9/2023	5061054	PKFC 03/09 Pest Control 9115 A	106.03	
502.0000.17.518.35.41.001			3/7/2023	5060910	PKFC 03/07 Gen Pest Svcs: CH	76.35	
502.0000.17.542.65.48.001			3/6/2023	5061352	PKFC 03/06 Gen Pest Svcs: Lkwd	67.98	
21128	3/15/2023	009493		STAPLES ADVANTAGE,			\$454.13
001.0000.09.518.10.31.001			2/21/2023	3531056465	HR Tabs, Highlighters, Paper P	65.09	
001.0000.15.521.10.31.001			2/24/2023	3531265722	PD Batteries	41.57	
001.0000.09.518.10.31.001			2/21/2023	3531056466	HR Stickies	4.36	
001.0000.11.571.20.31.001			2/18/2023	3530934928	PKRC Highlighter Pens	5.38	
001.0000.15.521.10.31.001			2/17/2023	3530799960	PD Gel Pens	48.94	
001.0000.15.521.10.31.001			2/25/2023	3531519373	PD Batteries	49.39	
001.0000.15.521.10.31.001			2/26/2023	3531698362	PD Office Supplies	73.98	
001.0000.15.521.10.31.001			2/17/2023	3530799959	PD Batteries	54.68	
001.0000.04.514.20.31.001			2/21/2023	3531056467	FN Paper, Stamp, Moisteners, C	110.74	
21129	3/15/2023	013442		STROZ FRIEDBERG, LLC,			\$70,280.00
504.0000.09.518.31.41.001			3/1/2023	K0301-0017821	RM 01/23 PJR-0000055283-Lakewo	9,500.00	
504.0000.09.518.31.41.001			3/2/2023	K0301-0017834	RM 01/23 Claim # UA8113080664	60,780.00	
21130	3/15/2023	006497		SYSTEMS FOR PUBLIC SAFETY,			\$16,373.36

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/1/2023	43370	PDFL 02/23 Other	202.13	
501.0000.51.521.10.48.005			2/27/2022	43508	PDFL 02/23 Other	51.98	
180.0000.15.521.21.48.005			3/2/2023	43507	PDFL 02/23 Oil Change	95.40	
180.0000.15.521.21.48.005			3/2/2023	43507	PDFL 02/23 Safety	31.54	
501.0000.51.521.10.48.005			3/2/2023	43558	PDFL 02/23 Oil Change	97.92	
501.0000.51.521.10.48.005			3/2/2023	43558	PDFL 02/23 Safety	22.67	
501.0000.51.521.10.48.005			2/21/2023	43455	PDFL 02/23 Oil Change	98.39	
501.0000.51.521.10.48.005			2/21/2023	43455	PDFL 02/23 Safety Inspection	543.57	
501.0000.51.521.10.48.005			2/21/2023	43455	PDFL 02/23 Wipers	45.42	
501.0000.51.521.10.48.005			2/27/2022	43502	PDFL 02/23 Electrical	51.98	
501.0000.51.521.10.48.005			2/27/2022	43509	PDFL 02/23 Electrical	470.77	
501.0000.51.521.10.48.005			1/20/2023	43309	PDFL Oil Change	130.56	
501.0000.51.521.10.48.005			1/20/2023	43309	PDFL Safety Inspection	224.68	
501.0000.51.521.10.48.005			1/20/2023	43309	PDFL Battery	517.28	
501.0000.51.521.10.48.005			1/20/2023	43309	PDFL Heating/Cooling	304.92	
501.0000.51.521.10.48.005			3/2/2023	43481	PDFL 02/28 Safety	622.79	
501.0000.51.521.10.48.005			3/2/2023	43481	PDFL 02/23 Brakes	1,194.06	
501.0000.51.521.10.48.005			3/2/2023	43481	PDFL 02/23 Wipers	57.90	
501.0000.51.521.10.48.005			3/2/2023	43565	PDFL 03/23 Other	103.95	
501.0000.51.548.79.48.005			3/6/2023	43403	PKFL 02/15 Inspect Emerg Light	116.66	
501.0000.51.521.10.48.005			2/8/2023	43420	PDFL 02/23 Other	83.16	
501.0000.51.521.10.48.005			3/2/2023	43564	PDFL 03/23 Oil Change	104.66	
501.0000.51.521.10.48.005			3/2/2023	43564	PDFL 03/23 Safety Inspection	48.20	
180.0000.15.521.21.48.005			2/27/2023	43389	PDFL 02/23 Other	30.25	
180.0000.15.521.21.48.005			2/27/2023	43389	PDFL 02/23 A/C	2,332.83	
180.0000.15.521.21.48.005			2/27/2023	43389	PDFL 02/23 Battery	814.02	
180.0000.15.521.21.48.005			2/27/2023	43389	PDFL 02/23 Belt	162.20	
501.0000.51.521.10.48.005			2/27/2023	43474	PDFL 02/23 Oil Change	96.13	
501.0000.51.521.10.48.005			2/27/2023	43474	PDFL 02/23 Safety Inspection	565.80	
501.0000.51.521.10.48.005			2/27/2023	43474	PDFL 02/23 Brakes	898.12	
501.0000.51.521.10.48.005			2/27/2023	43474	PDFL 02/23 Electrical	27.31	
501.0000.51.521.10.48.005			2/27/2022	41868	PDFL 02/23 Other	998.44	
501.0000.51.548.79.48.005			3/6/2023	43103	PKFL 12/29/22 Installed Radio	207.90	
501.0000.51.521.10.48.005			2/27/2023	43446	PDFL 02/23 H/C	218.68	
501.0000.51.521.10.48.005			2/27/2023	43446	PDFL 02/23 Other	197.27	
501.0000.51.521.10.48.005			2/27/2023	43446	PDFL 02/23 Brakes	909.24	
501.0000.51.548.79.48.005			3/6/2023	43102	PKFL 12/29/22 Installed Radio	207.90	
501.0000.51.548.79.48.005			3/2/2023	43534	PKFL 03/02 Repl Broken Side Mi	129.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			3/2/2023	43533	PDFL 02/23 Tires	51.98	
501.0000.51.521.10.48.005			2/1/2023	43388	PDFL02/23 Oil Change	101.36	
501.0000.51.521.10.48.005			2/1/2023	43388	PDFL 02/23 Safety Inspection	22.75	
501.0000.51.521.10.48.005			2/8/2023	43381	PDFL 02/23 Safety Inspection	51.98	
501.0000.51.521.10.48.005			3/2/2023	43553	PDFL 02/23 Diagnostics	53.21	
501.0000.51.521.10.48.005			3/2/2023	43553	PDFL 02/23 Other	102.72	
501.0000.51.521.10.48.005			3/2/2023	43576	PDFL 03/23 Electrical	54.33	
501.0000.51.548.79.48.005			3/6/2023	43170	PKFL Install Opticom	729.21	
501.0000.51.521.10.48.005			2/27/2023	43347	PDFL 01/23 Oil Change	109.19	
501.0000.51.521.10.48.005			2/27/2023	43347	PDFL 01/23 Safety Inspection	28.97	
501.0000.51.521.10.48.005			2/27/2023	43347	PDFL 01/23 Electrical	677.67	
501.0000.51.521.10.48.005			2/1/2023	43369	PDFL 02/23 Oil Change	103.02	
501.0000.51.521.10.48.005			2/1/2023	43369	PDFL 02/23 Safety Inspection	22.80	
501.0000.51.521.10.48.005			2/27/2022	43517	PDFL 02/23 Tires	36.19	
501.0000.51.521.10.48.005			2/21/2023	43436	PDFL 02/23 Oil Change	98.39	
501.0000.51.521.10.48.005			2/21/2023	43436	PDFL 02/23 Safety Inspection	482.91	
501.0000.51.521.10.48.005			2/21/2023	43436	PDFL 02/23 Wipers	57.90	
501.0000.51.521.10.48.005			2/21/2023	43436	PDFL 02/23 Brakes	386.94	
501.0000.51.521.10.48.005			2/21/2023	43436	PDFL 02/23 Other	185.22	
21131	3/15/2023	011013		TANNE, CARL			\$130.00
001.0000.02.512.51.49.009			3/10/2023	February 2023	MC 02/23 Interpreter	130.00	
21132	3/15/2023	012215		TECLEMARIAM, NILE			\$177.00
001.0000.15.521.40.43.004			3/14/2023	03/02-03/04 Per Diem	PD DARC Conf: N. Teclemariam	177.00	
21133	3/15/2023	012158		TENNEY, DANIEL			\$177.00
001.0000.15.521.40.43.004			3/14/2023	03/02-03/04 Per Diem	PD DARC Conf: D. Tenney	177.00	
21134	3/15/2023	008186		TRCVB,			\$4,292.72
104.0016.01.557.30.41.001			2/28/2023	LW-2023-02	HM AG 2023-049 02/23 Lodging T	4,292.72	
21135	3/15/2023	001924		TRI-TEC COMMUNICATIONS INC,			\$13,156.00
503.0000.04.518.80.48.003			2/10/2023	664986	IT 03/13/23-03/12/24 Mitel Sof	11,960.00	
503.0000.04.518.80.48.003			2/10/2023	664986	Sales Tax	1,196.00	
21136	3/15/2023	000564		TUCCI & SONS, INC,			\$71.78
101.0000.11.542.30.31.030			1/23/2023	74951	PKST Cold Mix	71.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21137	3/15/2023	013362		TUXEDO ENTERPRISES INC.,			\$3,750.00
001.0000.03.557.20.49.005		3/10/2023	031023COL	CM AG 2023-019 Spring '23 Conn		3,750.00	
21138	3/15/2023	000153		TYLER TECHNOLOGIES INC,			\$110.00
503.0000.04.518.80.49.004		2/16/2023	020-141022	IT 03/15-04/14 Tyler Supervisi		110.00	
21139	3/15/2023	009372		VENTEK INTERNATIONAL,			\$90.00
503.0000.04.518.80.42.001		3/1/2023	139716	IT 03/23 CCU Server Hosting, D		90.00	
21140	3/15/2023	012914		VERIZON COMMUNICATIONS INC,			\$2,126.56
503.0000.04.518.80.42.001		3/8/2023	Z8759990	IT Thru 02/28 Internet		1,629.58	
503.0000.04.518.80.42.001		3/1/2023	378000044186	IT 02/23 GPS		248.49	
503.0000.04.518.80.42.001		2/1/2023	370000037235	IT 01/23 GPS		248.49	
21141	3/15/2023	002509		VERIZON WIRELESS,			\$1,276.14
503.0000.04.518.80.42.001		2/16/2023	9927855865	IT 01/17-02/16 Phone		141.34	
503.0000.04.518.80.42.001		2/16/2023	9927855865	IT 01/17-02/16 Phone		176.76	
503.0000.04.518.80.42.001		2/16/2023	9927855864	IT 01/17-02/16 Phone		23.14	
503.0000.04.518.80.42.001		2/16/2023	9927855864	IT 01/17-02/16 Phone		26.66	
503.0000.04.518.80.42.001		2/16/2023	9927855864	IT 01/17-02/16 Phone		92.56	
503.0000.04.518.80.42.001		2/16/2023	9927855864	IT 01/17-02/16 Phone		46.28	
180.0000.15.521.21.42.001		2/26/2023	9928699582	IT 01/27-02/26 Phone		378.87	
503.0000.04.518.80.42.001		2/26/2023	9928699582	IT 01/27-02/26 Phone		390.53	
21142	3/15/2023	010064		VILLIERS-FURZE, MICHELLE			\$760.04
001.0000.02.512.51.49.009		3/10/2023	February 2023	MC 02/23 Interpreter		760.04	
21143	3/15/2023	013296		VOOGT, JOHANNES			\$130.00
001.0000.02.512.51.49.009		3/10/2023	February 2023	MC 02/23 Interpreter		130.00	
21144	3/15/2023	012410		WATT BANKS, LISA			\$1,869.67
001.9999.11.565.10.41.020		3/13/2023	91	PKHS 03/01-03/15 Lkwd's Choice		1,791.66	
001.9999.11.565.10.41.020		3/14/2023	03/12/23 Costco	PKHS Reimburse for CHOICE CBSG		78.01	
21145	3/15/2023	012987		WEX BANK,			\$1,298.68
501.0000.51.521.10.32.001		2/28/2023	87529337	PDFL/PKFL 02/23 Fuel		511.46	
181.0000.15.521.30.32.001		2/28/2023	87529337	PDFL/PKFL 02/23 Fuel		97.95	
190.0006.52.559.31.32.001		2/28/2023	87529337	PDFL/PKFL 02/23 Fuel		70.90	
501.0000.51.548.79.32.001		2/28/2023	87529337	PDFL/PKFL 02/23 Fuel		408.45	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.15.521.21.32.001			2/28/2023	87529337	PDFL/PKFL 02/23 Fuel	209.92	
21146	3/15/2023	009819		WHALEN, JASON			\$201.00
001.0000.01.511.60.43.004			3/15/2023	03/21-03/23 Per Diem	CC Mtg With Fed Delegation	201.00	
21147	3/15/2023	011874		WHITE, KENNETH D.			\$6,400.00
503.0000.04.518.80.41.001			3/15/2023	2023-003	IT 03/01-03/10 Consulting Svcs	6,400.00	
21148	3/15/2023	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$3,949.00
105.0001.07.559.20.41.001			2/25/2023	650383	AB Thru 01/31 Terry Emmert	3,949.00	
21149	3/15/2023	011031		XIOLOGIX LLC,			\$3,668.81
503.0000.04.518.80.48.003			3/2/2023	10023	IT 03/10/23-03/10/24 Fortinet	3,668.81	
21150	3/15/2023	001272		ZUMAR INDUSTRIES INC,			\$8,814.31
101.0000.11.542.64.31.001			3/2/2023	42553	PKST Maint Supplies	8,665.80	
101.0000.11.542.64.31.001			3/9/2023	42622	PKST Steel Base Plates	148.51	
97411	2/28/2023	011082		1800BOARD UP,			\$3,271.40
001.0000.15.521.21.41.001			2/21/2023	2023-57BU	PD 02/17 Mobilization, Clear	3,271.40	
97412	2/28/2023	009191		CITY OF DUPONT,			\$12,038.18
631.0001.02.586.10.00.030			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	12,038.18	
97413	2/28/2023	006613		CITY OF UNIVERSITY PLACE,			\$1,575.39
631.0001.02.586.10.00.010			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	1,575.39	
97414	2/28/2023	013447		CREDIT CONCEPTS,			\$601.66
190.1005.52.559.32.41.001			2/27/2023	1701601-1 02/28/23	CDBG EPP: Briana Roberts Past	601.66	
97415	2/28/2023	002025		DAVID EVANS & ASSOCIATES INC,			\$80,596.79
302.0142.21.595.12.41.017			2/14/2023	529511	PWCP AG 2022-133 12/25/22-01/2	80,596.79	
97416	2/28/2023	008105		DEPARTMENT OF TRANSPORTATION,			\$6,243.46
101.0000.21.542.50.41.001			10/3/2022	RE-313-ATB21003018	PWST 05/01/22-10/31/22 Bridge	6,243.46	
97417	2/28/2023	001531		DEPT OF ECOLOGY,			\$277.81
301.0032.11.594.76.63.001			2/23/2023	23-WAR312016-1	PK 07/01/22-06/30/23 Construct	277.81	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97418	2/28/2023	010425		DOYLE PRINTING COMPANY,			\$627.00
195.0024.15.521.30.31.001			2/21/2023	65023	PD Business Cards	46.20	
001.0000.15.521.10.49.005			2/21/2023	65023	PD Business Cards	580.80	
97419	2/28/2023	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$117.10
001.0000.15.521.10.41.001			2/23/2023	2054297644	PD 02/23	117.10	
97420	2/28/2023	000184		FREEWAY TRAILER SALES INC,			\$946.66
501.0000.51.548.79.48.005			2/10/2023	175560	PK Trailer Repair Scvs	946.66	
97421	2/28/2023	000299		LAKEVIEW LIGHT & POWER CO.,			\$12,134.49
101.0000.11.542.64.47.005			2/7/2023	67044-078 02/07/23	PKST 02/23 100th St SW & STW	121.45	
101.0000.11.542.63.47.006			2/14/2023	67044-091 02/14/23	PKST 02/23 4713 111th St SW	63.96	
101.0000.11.542.63.47.006			2/7/2023	67044-014 02/07/23	PKST 02/23 Hwy 512 & STW Lts	91.54	
001.0000.11.576.80.47.005			2/7/2023	67044-048 02/07/23	PKFC 02/23 2716 84th St S	28.36	
101.0000.11.542.63.47.006			2/7/2023	67044-092 02/07/23	PKST 02/23 8909 STW	45.29	
101.0000.11.542.64.47.005			2/14/2023	67044-017 02/14/23	PKST 02/23 112th St SW & STW	59.40	
101.0000.11.542.64.47.005			2/7/2023	67044-084 02/07/23	PKST 02/23 Steil & Lkvw Ave	90.11	
502.0000.17.521.50.47.005			2/21/2023	117448-001 02/21/23	PKFC 02/23 Lkwd Police Station	9,028.80	
101.0000.11.542.64.47.005			2/7/2023	67044-031 02/07/23	PKST 02/23 84th St S & STW	71.45	
101.0000.11.542.64.47.005			2/7/2023	67044-079 02/07/23	PKST 02/23 96th St S & STW	186.80	
101.0000.11.542.64.47.005			2/7/2023	67044-016 02/07/23	PKST 02/23 40th Ave SW	66.10	
101.0000.11.542.64.47.005			2/7/2023	67044-032 02/07/23	PKST 02/23 100th ST SW & Lkvw	91.36	
101.0000.11.542.64.47.005			2/7/2023	67044-080 02/07/23	PKST 02/23 8802 STW	85.74	
101.0000.11.542.64.47.005			2/14/2023	67044-010 02/14/23	PKST 02/23 108th St SW & Pac H	73.06	
101.0000.11.542.64.47.005			2/14/2023	67044-030 02/14/23	PKST 02/23 112th ST SW & BP	78.23	
101.0000.11.542.63.47.006			2/7/2023	67044-089 02/07/23	PKST 02/23 9520 Front ST SW St	53.15	
502.0000.17.542.65.47.005			2/14/2023	67044-073 02/14/23	PKFC 02/23 11420 Kendrick St S	375.53	
101.0000.11.542.64.47.005			2/7/2023	67044-050 02/07/23	PKST 02/23 Lkwd Dr SW/Steil	81.81	
101.0000.11.542.64.47.005			2/7/2023	67044-053 02/07/23	PKST 02/23 4648 Steil Blvd SW	61.72	
101.0000.11.542.63.47.006			2/7/2023	67044-083 02/07/23	PKST 02/23 40th & 100th St	116.98	
101.0000.11.542.64.47.005			2/7/2023	67044-012 02/07/23	PKST 02/23 Hwy 512 & STW	112.16	
101.0000.11.542.63.47.006			2/7/2023	67044-085 02/07/23	PKST 02/23 26th & 88th ST SW	47.80	
101.0000.11.543.50.47.005			2/7/2023	67044-074 02/07/23	PKST 02/23 9424 Front St S	648.78	
101.0000.11.542.64.47.005			2/14/2023	67044-004 02/14/23	PKST 02/23 108th St SW & Lakev	77.52	
101.0000.11.542.64.47.005			2/7/2023	67044-081 02/07/23	PKST 02/23 3601 Steil Blvd SW	78.15	
101.0000.11.542.64.47.005			2/7/2023	67044-002 02/07/23	PKST 02/23 Pac Hwy & STW	75.82	
101.0000.11.542.63.47.006			2/7/2023	67044-087 02/07/23	PKST 02/23 123rd & BPW SW	87.78	
101.0000.11.542.63.47.006			2/14/2023	67044-072 02/14/23	PKST 02/23 11302 Kendrick St S	135.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97422	2/28/2023	000296		LAKEWOOD SISTER CITIES,			\$100.00
001.0000.99.513.10.49.001			2/13/2023	2023 Membership	ND 2023 Lakewood Sister Cities	100.00	
97423	2/28/2023	000300		LAKEWOOD WATER DISTRICT,			\$741.54
101.0000.11.542.70.47.001			2/14/2023	27146.02 02/14/23	PKST 02/23 9420 Front St SW	45.79	
001.0000.11.576.80.47.001			2/14/2023	14449.03 02/14/23	PKFC 02/23 9222 Vet Dr SW - Am	156.54	
001.0000.11.576.80.47.001			2/14/2023	27156.01 02/14/23	PK 02/23 9203 Veterans Dr SW S	42.50	
001.0000.11.576.80.47.001			2/14/2023	15996.04 02/14/23	PKFC 02/23 8928 N Thorne Ln SW	105.34	
101.0000.11.542.70.47.001			2/14/2023	30353.01 02/14/23	PK 02/23 Lake City Blvd/Vetera	55.71	
101.0000.11.542.70.47.001			2/21/2023	22087.01 02/21/23	PKST 02/23 0 75th St & Custer	231.26	
001.0000.11.576.80.47.001			2/14/2023	38053.01 02/14/23	PK 02/23 8928 N Thorne Ln SW H	104.40	
97424	2/28/2023	013010		LAMAR ADVERTISING OF SEATTLE,			\$1,650.00
001.9999.15.521.30.44.001			2/3/2023	114462558	PD 02/03-03/02 Advertising: Au	1,650.00	
97425	2/28/2023	004680		LANGUAGE LINE SERVICES,			\$44.18
001.0000.02.512.51.49.009			1/31/2023	10743674	MC 01/23	44.18	
97426	2/28/2023	006029		LLOYD ENTERPRISES INC,			\$1,546.47
001.0000.11.576.81.31.030			2/9/2023	3332362	PKFC Fine Bark	1,546.47	
97427	2/28/2023	000348		NAEGELI DEPOSITION AND TRIAL,			\$402.50
001.0000.06.515.30.41.001			2/7/2023	19339	LG 22L000850 Original Transcri	402.50	
97428	2/28/2023	010743		NISQUALLY INDIAN TRIBE,			\$1,251.73
001.0000.15.521.10.41.125			12/31/2022	33642	PD 12/5/22 EMS Lacey Svcs Inma	1,025.00	
001.0000.15.521.10.41.125			12/31/2022	33700	PD 12/22 Pharmacy Reimb	226.73	
97429	2/28/2023	006117		PETTY CASH,			\$686.75
001.0000.02.512.51.49.008			2/27/2023	02/23 Jury	MC Replenish Juror Petty Cash	686.75	
97430	2/28/2023	000402		PIERCE COUNTY AUDITOR,			\$153.25
190.1005.52.559.32.41.001			2/27/2023	Roberts 2023	CDBG EPP: Briana Roberts Car T	153.25	
97431	2/28/2023	000414		PIERCE COUNTY CLERK,			\$10.00
001.0000.06.515.30.41.001			11/18/2022	129043	LG 22-1-02535-4 Workingcopy	5.00	
001.0000.06.515.30.41.001			10/14/2022	129009	LG 22-2-06371-3 Workingcopy	5.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97432	2/28/2023	011112		PROVIDENCE ST PETER HOSPITAL,			\$11,626.83
001.0000.15.521.10.41.125			2/1/2023	33000248205002	PD Medical Svcs For Inmate: Mic	5,212.06	
001.0000.15.521.10.41.125			2/8/2023	33000251182600	PD Medcial Svcs For Inmate Cyn	6,414.77	
97433	2/28/2023	000445		PUGET SOUND ENERGY,			\$2,106.74
190.1005.52.559.32.41.001			2/27/2023	Briana Roberts 1/23	CDBG EPP: Briana Roberts Utili	2,106.74	
97434	2/28/2023	011227		SHOW CASE MEDIA,			\$350.00
001.0000.11.571.20.41.001			2/10/2023	4625	PKRC 02/09 EBlast Event Magazi	350.00	
97435	2/28/2023	013450		STOVALL, STEVEN L			\$60.00
001.0000.07.321.99.00.001			2/28/2023	02/23/2023 Refund	Refund Permit #601-801-624	60.00	
97436	2/28/2023	009354		TK ELEVATOR,			\$2,393.40
502.0000.17.518.35.48.001			2/17/2023	6000632079	PKFC Repair CH Elevator Car 2	2,393.40	
97437	2/28/2023	005831		TOWN OF STEILACOOM,			\$4,258.68
631.0001.02.586.10.00.020			2/23/2023	01/23 Court Remit	MC 01/23 Court Remit	4,258.68	
97438	2/28/2023	009882		TRANE US INC,			\$812.66
502.0000.17.518.35.31.001			2/9/2023	13871493	PK Speed Motor	812.66	
97439	2/28/2023	013403		TRAVELERS,			\$40.00
001.0000.06.514.30.49.001			2/13/2023	7716L9247 02/13/23	LG Notoray Bond For B Schumach	40.00	
97440	2/28/2023	000577		WABO,			\$185.00
001.0000.07.558.50.49.001			2/1/2023	MEMBER 2023	CD 2023 WABO Dues	185.00	
97441	3/9/2023	013454		FIRSTPOINT REAL ESTATE,			\$3,995.03
190.3007.52.559.32.41.001			3/9/2023	5002-B2-01	CDBG Emerg. Assist: Chrishenda	3,995.03	
97442	3/15/2023	013370		ABU LLC,			\$130.00
001.0000.02.512.51.49.009			3/10/2023	February 2023	MC 02/23 Interpreter	130.00	
97443	3/15/2023	010899		ACCESS INFORMATION MANAGEMENT,			\$1,644.68
001.0000.06.514.30.41.001			2/28/2023	10048064	LG 02/23 Record Retention & Mg	1,644.68	
97444	3/15/2023	010958		ACCO BRANDS CORPORATION,			\$580.02
001.0000.11.571.20.31.050			2/22/2023	4726285972	PKRC 2023 Laminate	580.02	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97445	3/15/2023	011257		AHUMADA, ANITA			\$468.47
001.0000.02.512.51.49.009		3/10/2023		Februry 2023	MC 02/23 Interpreter	468.47	
97446	3/15/2023	008307		AT&T MOBILITY,			\$16,883.60
503.0000.04.518.80.42.001		2/19/2023		287293165778 02/23	IT/PD Thru 02/19 Phone	11,712.03	
180.0000.15.521.21.42.001		2/19/2023		287293165778 02/23	IT/PD Thru 02/19 Phone	164.11	
503.0000.04.518.80.42.001		2/19/2023		287304884473 02/23	IT Thru 02/19 Phone	12.60	
503.0000.04.518.80.42.001		2/19/2023		287296255265 02/23	IT Thru 02/19 Phone	4,994.86	
97447	3/15/2023	013400		BRUCE, FREHIWOT			\$130.00
001.0000.02.512.51.49.009		3/10/2023		February 2023	MC 02/23 Interpreter	130.00	
97448	3/15/2023	000933		CDW GOVERNMENT LLC,			\$2,390.85
503.0000.04.518.80.41.090		2/24/2023		HB02179	IT-Additional 2FA License Seat	2,173.50	
503.0000.04.518.80.41.090		2/24/2023		HB02179	Sales Tax	217.35	
97449	3/15/2023	012025		CHI FRANCISCAN OCCUP HEALTH,			\$2,940.00
504.0000.09.518.12.41.001		3/1/2023		00013114-00	RM Respirator Questionnaires	2,940.00	
97450	3/15/2023	011564		CODE PUBLISHING COMPANY,			\$150.00
001.0000.06.514.30.41.001		2/28/2023		GC0010123	LG Annual State Code Citation	150.00	
97451	3/15/2023	013453		COOK, JIM			\$800.00
190.1005.52.559.32.41.001		3/14/2023		03/23 Ashley Roark	CDBG Emerg. Assist: Ashley Roa	800.00	
97452	3/15/2023	001531		DEPT OF ECOLOGY,			\$13,255.97
401.0000.41.531.10.41.001		2/20/2023		23-WAR045012B-1	PWSW 07/01/22-06/30/23 2nd 1/2	13,255.97	
97453	3/15/2023	002976		DEPT OF LICENSING,			\$4,905.86
501.9999.51.594.21.64.005		3/14/2023		03/14/2023	PD Vehicle License & Reg	4,905.86	
97454	3/15/2023	000140		DEPT OF REVENUE-LEASEHOLD,			\$21,648.24
192.0000.00.237.10.00.000		3/14/2023		03/14/2023	FN Q1/22 Thru Q3/22 Tailor Tac	16,178.40	
001.0000.00.237.10.00.000		3/14/2023		03/14/2023	FN Q4/2022 Tailor Tactical	5,469.84	
97455	3/15/2023	009472		DISH NETWORK LLC,			\$174.09
503.0000.04.518.80.42.001		3/4/2023		8255 7070 8168 1616	IT 03/16-04/15 PD TV/HD Receiv	174.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97456	3/15/2023	010425		DOYLE PRINTING COMPANY,			\$68.20
001.0000.15.521.10.49.005		3/3/2023	65071	PD Business Cards: Patrick Smi		68.20	
97457	3/15/2023	000150		ECONOMIC DEVELOPMENT BOARD,			\$6,000.00
001.0000.03.513.10.49.003		3/8/2023	Gold EDBAM2023-Lkwd	CM Gold Sponsorship EDB TPC 20		6,000.00	
97458	3/15/2023	000166		FEDERAL EXPRESS,			\$380.52
001.0000.99.518.40.42.002		3/3/2023	8-056-57128	ND PD 02/15 Shipping		380.52	
97459	3/15/2023	000196		GOV'T FINANCE OFFICERS ASSOC,			\$595.00
001.0000.04.514.20.49.001		2/28/2023	2337470	FN 04/01/23-03/31/24 GFOA: Kra		595.00	
97460	3/15/2023	013456		HARTLERODE, BETTY			\$911.90
001.0000.15.521.10.41.070		3/1/2023	2A7943641	PD Tow Judgment Case # 2A79436		911.90	
97461	3/15/2023	011925		INCITE MGMT GROUP, LLC,			\$2,035.00
001.0000.00.233.10.00.000		3/2/2023	Ref000202107	CD 12/2021 - Refund Balance of		2,035.00	
97462	3/15/2023	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,397.10
101.0000.11.542.64.47.005		2/28/2023	67044-054 02/28/23	PKST 01/25-02/25 11417 Pac Hwy		74.40	
101.0000.11.542.63.47.006		2/21/2023	67044-086 02/21/23	PKST 01/18-02/18 6119 Motor Av		70.56	
101.0000.11.542.64.47.005		2/21/2023	67044-005 02/21/23	PKST 01/18-02/18 BP Wy SW & Lk		80.92	
101.0000.11.542.64.47.005		2/28/2023	67044-055 02/28/23	PKST 01/25-02/25 11424 Pac Hwy		70.82	
101.0000.11.542.64.47.005		2/21/2023	67044-022 02/21/23	PKST 01/18-02/18 GLD SW & BPW		104.22	
401.0000.41.531.10.47.005		2/28/2023	67044-057 02/28/23	PWSW 01/25-02/25 5118 Seattle		52.96	
101.0000.11.542.64.47.005		2/21/2023	67044-019 02/21/23	PKST 01/18-02/18 BPW SW & 100t		77.26	
101.0000.11.542.64.47.005		2/21/2023	67044-046 02/21/23	PKST 01/18-02/18 10013 GLD SW		225.63	
101.0000.11.542.63.47.006		2/21/2023	67044-093 02/21/23	PKST 01/18-02/18 9511 GLD SW		46.61	
101.0000.11.542.64.47.005		2/28/2023	67044-038 02/28/23	PKST 01/25-02/25 BP Way & Pac		71.71	
401.0000.41.531.10.47.005		2/28/2023	67044-037 02/28/23	PWSW 01/25-02/25 Pac Hwy SW		44.13	
101.0000.11.542.63.47.006		2/21/2023	67044-039 02/21/23	PKST 01/18-02/18 5700 100th St		55.03	
101.0000.11.542.64.47.005		2/21/2023	67044-047 02/21/23	PKST 01/18-02/18 59th Ave SW &		77.07	
101.0000.11.542.64.47.005		2/21/2023	67044-006 02/21/23	PKST 01/18-02/18 108th St SW &		73.68	
001.0000.11.576.80.47.005		2/21/2023	67044-063 02/21/23	PKFC 01/18-02/18 6002 Fairlawn		135.46	
001.0000.11.576.80.47.005		2/28/2023	67044-041 02/28/23	PKFC 01/25-02/25 4721 127th St		40.04	
101.0000.11.542.64.47.005		2/28/2023	67044-056 02/28/23	PKST 01/25-02/25 11517 Pac Hwy		77.34	
101.0000.11.542.63.47.006		2/21/2023	67044-090 02/21/23	PKST 01/18-02/18 5310 100th St		99.48	
101.0000.11.542.64.47.005		2/21/2023	67044-020 02/21/23	PKST 01/18-02/18 59th Ave SW &		94.93	
101.0000.11.542.64.47.005		2/21/2023	67044-082 02/21/23	PKST 01/18-02/18 GLD & Mt Tac		192.69	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/28/2023	67044-028 02/28/23	PKST 01/25-02/25 Pac Hwy SW &	76.37	
101.0000.11.542.64.47.005			2/21/2023	67044-001 02/21/23	PKST 01/18-02/18 100th St SW &	71.80	
001.0000.11.576.80.47.005			2/21/2023	67044-034 02/21/23	PKFC 01/18-02/18 10506 Russell	41.36	
101.0000.11.542.64.47.005			2/21/2023	67044-024 02/21/23	PKST 01/18-02/18 GLD SW & Stei	70.56	
101.0000.11.542.64.47.005			2/28/2023	67044-043 02/28/23	PKST 01/25-02/25 BPW SW & San	162.54	
101.0000.11.542.64.47.005			2/21/2023	67044-064 02/21/23	PKST 01/18-02/18 93rd & BPW	65.11	
101.0000.11.542.63.47.005			2/21/2023	67044-088 02/21/23	PK 01/18-02/18 11950 47th St S	53.06	
101.0000.11.542.64.47.005			2/21/2023	67044-003 02/21/23	PKST 01/18-02/18 Motor Ave & W	91.36	
97463	3/15/2023	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$1,125.00
001.0000.02.512.51.41.035			3/1/2023	428	MC 01/23	750.00	
001.0000.02.512.51.41.035			3/1/2023	429	MC 02/23	375.00	
97464	3/15/2023	005685		LEMAY MOBILE SHREDDING,			\$404.00
001.0000.02.512.50.41.001			3/1/2023	4784984S185	MC 02/23 Shredding	73.00	
001.0000.99.518.40.41.001			3/1/2023	4784999S185	ND 02/23 Shredding CH 3rd Floo	61.00	
001.0000.15.521.10.41.001			3/1/2023	4782817S185	PD 02/23 Shredding	270.00	
97465	3/15/2023	006029		LLOYD ENTERPRISES INC,			\$1,546.47
001.0000.11.576.81.31.030			2/16/2023	3332423	PKFC Bark	1,546.47	
97466	3/15/2023	013205		MANGUNE, ULYSSES			\$130.00
001.0000.02.512.51.49.009			3/10/2023	February 2023	MC 02/23 Interpreter	130.00	
97467	3/15/2023	008988		MCDONOUGH & SONS INC,			\$53,138.25
401.0000.11.531.10.48.001			1/31/2023	263671	PKFC/PKSW 01/23 Sweeping	23,602.15	
502.0000.17.518.35.48.001			1/31/2023	263671	PKFC/PKSW 01/23 Sweeping	335.77	
001.0000.11.576.81.48.001			2/28/2023	263672	PKFC/PKSW 02/23 Sweeping	671.56	
502.0000.17.542.65.48.001			2/28/2023	263672	PKFC/PKSW 02/23 Sweeping	559.62	
502.0000.17.518.35.48.001			2/28/2023	263672	PKFC/PKSW 02/23 Sweeping	335.77	
401.0000.11.531.10.48.001			2/28/2023	263672	PKFC/PKSW 02/23 Sweeping	27,633.38	
97468	3/15/2023	013444		MULLEN COUGHLIN LLC,			\$12,851.00
504.0000.09.518.31.41.001			2/28/2023	57350	RM 01/23 RW - Claim # 92967999	12,851.00	
97469	3/15/2023	009755		NEATHERY, DAVID			\$171.92
001.0000.02.512.51.49.009			3/10/2023	February 2023	MC 02/23 Interpreter	171.92	
97470	3/15/2023	013099		NELSON WORLDWIDE,			\$3,469.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.00.233.10.00.000			3/2/2023	Ref000198193	08/2021 Reissue Refund of ON-A	3,469.00	
97471	3/15/2023	013455		NGUYEN, ROSEMARY			\$130.00
001.0000.02.512.51.49.009			3/10/2023	February 2023	MC 02/23 Interpreter	130.00	
97472	3/15/2023	010743		NISQUALLY INDIAN TRIBE,			\$1,919.72
001.0000.15.521.10.41.125			1/31/2023	34252	PD 01/23 Pharmacy Reimb.	1,919.72	
97473	3/15/2023	013313		ONSOLVE, LLC,			\$10,681.81
001.0000.15.525.60.41.001			1/13/2023	15273099	PD 03/01/23-02/29/24 CodeRED U	10,681.81	
97474	3/15/2023	000930		PACIFIC PLANTS INC,			\$536.25
001.0000.11.542.70.31.001			2/14/2023	97628	PK Rep Plants	536.25	
97475	3/15/2023	007866		PLANNING ASSOC OF WASHINGTON,			\$300.00
001.0000.07.558.65.49.003			3/14/2023	2587	CD '23 Annual PAW Conference:	300.00	
97476	3/15/2023	010896		PUGET SOUND TITLE - TACOMA,			\$1,487.40
190.4007.52.559.32.41.001			2/1/2023	223806	CDBG MHR-194 Fraser GEM, Deed	310.40	
302.0083.21.595.20.41.047			2/23/2023	223865	PWCP Dumond Owners - Std, Stat	543.50	
105.0003.07.559.20.41.001			2/27/2023	W23940	AB SHB1406-01 Garner Deed Of T	212.50	
190.4007.52.559.32.41.001			2/27/2023	W23939	CDBG MHR-183 Lucien Modificati	210.50	
190.4007.52.559.32.41.001			3/7/2023	W23942	CDBG MHR-180 Fennell Deed Of T	210.50	
97477	3/15/2023	005342		RAINIER LIGHTING & ELECTRICAL,			\$22,222.96
101.0000.11.542.63.48.001			2/27/2023	559939-1	PKST Lights	21,615.00	
502.0000.17.518.35.31.001			3/8/2023	571354-1	PKFC U-Bend T8 835, Screw Driv	607.96	
97478	3/15/2023	012825		READY SET TOW LLC,			\$176.00
001.0000.15.521.10.41.070			2/22/2023	13643	PD 02/21 Kia Optima	88.00	
001.0000.15.521.10.41.070			2/28/2023	13661	PD 02/28 Tow: Hyundai Elantra	88.00	
97479	3/15/2023	011105		RWC INTERNATIONAL LTD,			\$18,627.85
501.0000.51.548.79.48.005			2/14/2023	RA103004873:01	PKFL 02/23 Vehicle Repair	18,627.85	
97480	3/15/2023	013251		SEMISI-TUPOU, VAIVAO			\$260.00
001.0000.02.512.51.49.009			3/10/2023	February 2023	MC 02/23 Interpreter	260.00	
97481	3/15/2023	011507		SEUI, MICHAEL			\$274.41

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			3/10/2023	February 2023	MC 02/23 Interpreter	274.41	
97482	3/15/2023	011227		SHOW CASE MEDIA,			\$499.00
001.0000.11.571.20.41.082			2/27/2023	4636	PKRC Magazine Display:	499.00	
97483	3/15/2023	012151		STRAND, DOUGLAS			\$36.55
001.0000.99.518.40.42.002			3/3/2023	03/03/2023	ND PD 02/28 Postage Reimb	36.55	
97484	3/15/2023	013039		THE VILLAGE AT SEELEY LAKE APT,			\$4,000.00
190.3006.52.559.32.41.001			3/9/2023	HBKK106	CDBG Emerg. Assist: Holli Butt	4,000.00	
97485	3/15/2023	013451		THREE RIVERS TRANSCRIPTS,			\$1,189.90
001.0000.02.512.50.41.001			1/17/2023	10030	MC Transcripts: Appeal COL vs	1,189.90	
97486	3/15/2023	004652		TITUS WILL CHEVROLET,			\$713.35
501.0000.51.521.10.48.005			2/9/2023	8255489	PDFL 02/23 Engine	713.35	
97487	3/15/2023	009354		TK ELEVATOR,			\$1,557.99
502.0000.17.518.35.48.001			2/28/2023	3007114857	PKFC 02/23 Elevator Svc	579.05	
502.0000.17.521.50.48.001			2/28/2023	3007114857	PKFC 02/23 Elevator Svc	289.52	
502.0000.17.542.65.48.001			2/28/2023	3007114857	PKFC 02/23 Elevator Svc	689.42	
97488	3/15/2023	009580		T-MOBILE USA,			\$125.00
001.0000.15.521.21.41.001			3/9/2023	9527162145	PD 03/03-03/06 GPS Locate	100.00	
001.0000.15.521.21.41.001			3/9/2023	9527162145	PD 03/02-03/03 Cell Phone Reco	25.00	
97489	3/15/2023	009882		TRANE US INC,			\$127.03
502.0000.17.518.35.31.001			2/22/2023	13936418	PKFC Motor Mount Rings	127.03	
97490	3/15/2023	010640		TRANSUNION RISK AND,			\$276.21
001.0000.15.521.21.41.001			3/1/2023	212084 02/23	PD 02/23 People Searches	276.21	
97491	3/15/2023	007973		VERMEER NORTHWEST SALES INC,			\$232.06
001.0000.11.542.70.31.001			3/7/2023	S91951	PKST Maint Supplies	232.06	
97492	3/15/2023	013425		VISA - 0143,			\$1,977.74
001.0000.15.521.10.31.001			2/24/2023	0143/LaVerg 02/24/23	PD Supplies For Retirements: Z	27.37	
001.0000.15.521.10.31.001			2/24/2023	0143/LaVerg 02/24/23	PD Padfolios	1,575.43	
001.0000.15.521.10.31.005			2/24/2023	0143/LaVerg 02/24/23	PD Cake For Syler Retirement	42.99	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.31.005			2/24/2023	0143/LaVerg 02/24/23	CM Food For Zaro Retirement	34.95	
001.0000.03.513.10.49.005			2/24/2023	0143/LaVerg 02/24/23	CM Plaque: Zaro Retirement	297.00	
97493	3/15/2023	011525		VISA - 0183,			\$109.45
001.0000.15.521.10.31.005			2/24/2023	0183/Westby 02/24/23	PD Food: SRT Warrant Service	109.45	
97494	3/15/2023	011755		VISA - 0349,			\$1,599.97
001.0000.15.521.40.49.003			2/24/2023	0349/Meeks 02/24/23	PD WA Homicide Conf: E. Meeks	400.00	
001.0000.15.521.80.31.001			2/24/2023	0349/Meeks 02/24/23	PD DUI Kits	1,124.97	
001.0000.15.521.80.49.001			2/24/2023	0349/Meeks 02/24/23	PD LEIRA Membership	50.00	
001.0000.15.521.80.49.001			2/24/2023	0349/Meeks 02/24/23	PD IAI PNW Membership	25.00	
97495	3/15/2023	011541		VISA - 0456,			\$1,391.58
001.0000.15.521.10.31.020			2/24/2023	0456/PD3 02/24/23	PD Metal Plates	1,346.62	
001.0000.15.521.10.31.001			2/24/2023	0456/PD3 02/24/23	PD Supplies For Retirements	44.96	
97496	3/15/2023	011958		VISA - 0975,			\$449.17
190.0007.52.559.31.31.001			2/24/2023	0975/Gumm 02/24/23	CDBG File Folders	61.58	
001.0000.99.518.40.42.002			2/24/2023	0975/Gumm 02/24/23	ND Postage For RHSP Notice 730	8.76	
105.0001.07.559.20.31.001			2/24/2023	0975/Gumm 02/24/23	AB Wire Step Files	70.59	
105.0001.07.559.20.41.001			2/24/2023	0975/Gumm 02/24/23	AB Nuisance 7004 Cherry Ln SW	160.00	
105.0001.07.559.20.42.002			2/24/2023	0975/Gumm 02/24/23	AB Nuisance 7004 Cherry Ln SW	11.46	
105.0001.07.559.20.42.002			2/24/2023	0975/Gumm 02/24/23	AB Abatement Postage 8104-8106	20.22	
190.3007.52.559.32.41.001			2/24/2023	0975/Gumm 02/24/23	CDBG Emerg. Assist: Hotel For	116.56	
97497	3/15/2023	012354		VISA - 1105,			\$420.69
001.0000.11.571.20.31.050			2/24/2023	1105/Martin 02/24/23	PKRC Scissors & Ribbon	52.78	
001.0000.11.571.20.43.001			2/24/2023	1105/Martin 02/24/23	PKRC GSMCON Conf: S. Martinez	367.91	
97498	3/15/2023	013460		VISA - 1166,			\$196.74
503.0000.04.518.80.31.001			2/24/2023	1166/Sadri 02/24/23	IT Badge Reel, Batteries	37.71	
503.0000.04.518.80.31.001			2/24/2023	1166/Sadri 02/24/23	IT Tape, Notes, Caddy, Pens, D	129.39	
503.0000.04.518.80.49.004			2/24/2023	1166/Sadri 02/24/23	IT CH Pandora Music	29.64	
97499	3/15/2023	011540		VISA - 1371,			\$150.60
001.0000.15.521.21.31.001			2/24/2023	1371/Gildeh02/24/23	PD Faraday Bags	150.60	
97500	3/15/2023	013268		VISA - 2868,			\$75.91
105.0002.07.559.20.42.002			2/24/2023	2868/RHSP 02/24/23	AB Certified & 1st Class Mail	26.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
105.0002.07.559.20.42.002			2/24/2023	2868/RHSP 02/24/23	AB Certified & 1st Class Mail	9.00	
105.0002.07.559.20.42.002			2/24/2023	2868/RHSP 02/24/23	AB Certified & 1st Class Mail	8.76	
190.0007.52.559.31.31.001			2/24/2023	2868/RHSP 02/24/23	CDBG Pens	31.87	
97501	3/15/2023	012401		VISA - 3408,			\$5,237.38
195.0024.15.521.30.31.001			2/24/2023	3408/Carro 02/24/23	PD 01/23-02/22 Comcast	407.48	
195.0024.15.521.30.31.001			2/24/2023	3408/Carro 02/24/23	PD Camera Parts	78.53	
195.0024.15.521.30.31.001			2/24/2023	3408/Carro 02/24/23	PD 01/14-02/13 Rekor Sub	108.07	
195.0024.15.521.30.31.001			2/24/2023	3408/Carro 02/24/23	PD Addl' User License CANVA	29.75	
195.0024.15.521.30.31.001			2/24/2023	3408/Carro 02/24/23	PD Stickers: We Got Your Tow	27.50	
195.0024.15.521.30.31.001			2/24/2023	3408/Carro 02/24/23	PD Laptop and Case	2,339.80	
195.0024.15.521.30.31.001			2/24/2023	3408/Carro 02/24/23	PD Stickers: Club Disclaimer	265.00	
195.0024.15.521.30.31.001			2/24/2023	3408/Carro 02/24/23	PD Panels: Puget Sd Auto Task	1,581.25	
195.0024.15.521.30.49.003			2/24/2023	3408/Carro 02/24/23	PD IAATI: J Carroll	400.00	
97502	3/15/2023	013085		VISA - 3420,			\$4,102.40
001.0000.15.521.10.31.001			2/24/2023	3420/PD1 02/24/23	PD iPhone Cases	80.96	
001.0000.15.521.10.31.001			2/24/2023	3420/PD1 02/24/23	PD Thumb Drives	181.47	
001.0000.15.521.10.31.001			2/24/2023	3420/PD1 02/24/23	PD LT Cooling Pad	15.25	
001.0000.15.521.10.31.001			2/24/2023	3420/PD1 02/24/23	PD Flash Drive Case	60.62	
001.0000.15.521.10.35.004			2/24/2023	3420/PD1 02/24/23	PD Office Chair	153.97	
001.0000.15.521.21.31.008			2/24/2023	3420/PD1 02/24/23	PD Flame Resistant Clothing	1,147.63	
001.0000.15.521.22.31.001			2/24/2023	3420/PD1 02/24/23	PD Food: CRT	193.42	
180.0000.15.521.21.31.001			2/24/2023	3420/PD1 02/24/23	PD Tools	1,090.29	
180.0000.15.521.21.31.001			2/24/2023	3420/PD1 02/24/23	PD Maint Supplies	169.71	
180.0000.15.521.21.31.001			2/24/2023	3420/PD1 02/24/23	PD Voltage Tester	226.96	
180.0000.15.521.21.31.001			2/24/2023	3420/PD1 02/24/23	PD Batteries	154.31	
180.0000.15.521.21.31.001			2/24/2023	3420/PD1 02/24/23	PD High Voltage Tools	285.64	
180.0000.15.521.21.31.001			2/24/2023	3420/PD1 02/24/23	PD Maint Supplies: Tools	342.17	
97503	3/15/2023	013084		VISA - 3768,			\$213.37
001.0000.15.521.80.31.008			2/24/2023	3768/Beard 02/24/23	PD Pants: A. Beard	180.40	
001.0000.15.521.80.31.008			2/24/2023	3768/Beard 02/24/23	PD Alterations: Pants Hem	32.97	
97504	3/15/2023	012415		VISA - 3853,			\$100.80
001.0000.99.518.40.42.002			2/24/2023	3853/Fin 2 02/24/23	ND Postage Stamps	100.80	
97505	3/15/2023	013356		VISA - 4138,			\$213.80
001.0000.11.571.22.49.003			2/24/2023	4138/York 02/24/23	PKRC WSFMA Conf: N. York	213.80	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97506	3/15/2023	012668		VISA - 4635,			\$3,207.87
001.0000.09.518.10.35.001			2/24/2023	4635/Fin 5 02/24/23	HR Standing Desk	172.41	
504.0000.09.518.11.31.010			2/24/2023	4635/Fin 5 02/24/23	RM Replacement AED Batteries	586.30	
302.0137.21.595.30.63.001			2/24/2023	4635/Fin 5 02/24/23	PWCP Add'tl Electrclal Svc Co	2,449.16	
97507	3/15/2023	012715		VISA - 5244,			\$3,071.20
001.0000.99.518.40.49.004			2/24/2023	5244/Schuma 02/24/23	LG Annual Smartsheet Subscript	184.80	
001.0000.03.513.10.43.001			2/24/2023	5244/Schuma 02/24/23	CM Mtg. w/ Fed. Delegation: Ca	672.80	
001.0000.06.514.30.49.001			2/24/2023	5244/Schuma 02/24/23	LG Remote Notary Endorsement:	182.00	
001.0000.06.515.30.49.001			2/24/2023	5244/Schuma 02/24/23	LG 02/09/23-02/09/24 Digital S	57.00	
001.0000.06.515.30.49.003			2/24/2023	5244/Schuma 02/24/23	LG PRA Deep Dive Registration:	40.00	
001.0000.06.515.30.49.004			2/24/2023	5244/Schuma 02/24/23	LG 02/09-03/09 Remote Online N	19.00	
001.0000.01.511.60.43.001			2/24/2023	5244/Schuma 02/24/23	CC Mtg. w/ Fed. Delegation: Wh	957.80	
001.0000.01.511.60.43.001			2/24/2023	5244/Schuma 02/24/23	CC Mtg. w/ Fed. Delegation: Mo	957.80	
97508	3/15/2023	013357		VISA - 5580,			\$7,776.06
001.0000.15.521.40.49.001			2/24/2023	5580/Prater 02/24/23	PD Verbal De-Escalation: J Pet	95.00	
001.0000.15.521.40.49.001			2/24/2023	5580/Prater 02/24/23	PD FBI-LEED: Borchardt	50.00	
001.0000.15.521.40.43.001			2/24/2023	5580/Prater 02/24/23	PD DARC: R. Moody, N. Teclemar	2,306.00	
001.0000.15.521.40.43.001			2/24/2023	5580/Prater 02/24/23	PD WSHNA: J. James, S. Conlon,	1,639.55	
001.0000.15.521.40.49.003			2/24/2023	5580/Prater 02/24/23	PD Constutiuonal Policing: C.	195.00	
001.0000.15.521.40.49.003			2/24/2023	5580/Prater 02/24/23	PD Force Science Inst: Borchar	195.00	
001.0000.15.521.40.49.003			2/24/2023	5580/Prater 02/24/23	PD WSHNA: J. James, S. Conlon,	1,258.36	
001.0000.15.521.40.49.003			2/24/2023	5580/Prater 02/24/23	PD WSHIA: A. Suver	400.00	
180.0000.15.521.21.43.002			2/24/2023	5580/Prater 02/24/23	PD WSNIA: N. Dier	152.15	
180.0000.15.521.21.49.003			2/24/2023	5580/Prater 02/24/23	PD WSNIA: N. Dier, N. Teclemar	1,485.00	
97509	3/15/2023	013358		VISA - 5739,			\$136.61
001.0000.03.557.20.49.004			2/24/2023	5739/Graham 02/24/23	CM Seattle Times Digital Subsc	15.96	
001.0000.11.571.20.44.001			2/24/2023	5739/Graham 02/24/23	PKRC MLK, Mediation Ads On FB	120.65	
97510	3/15/2023	013363		VISA - 6075,			\$220.28
503.0000.04.518.80.49.004			3/14/2023	6075/White 02/24/23	IT 02/06-03/05 Creative Cloud	60.49	
503.0000.04.518.80.49.004			3/14/2023	6075/White 02/24/23	IT Monthly Mail Chimp	126.50	
503.0000.04.518.80.49.004			3/14/2023	6075/White 02/24/23	IT 02/11-03/11 Fix & Protect	29.99	
503.0000.04.518.80.49.004			3/14/2023	6075/White 02/24/23	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.49.004			3/14/2023	6075/White 02/24/23	IT Thru 03/13 DreamShield For	3.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97511	3/15/2023	013165		VISA - 6167,			\$3,203.58
501.0000.51.548.79.48.005		2/24/2023	6167/Willia 02/24/23	PKFL 01/31 Vehicle Repair	3,203.58		
97512	3/15/2023	011642		VISA - 6610,			\$286.65
180.0000.15.521.21.43.006		2/24/2023	6610/PD4 02/24/23	PD Under Cover Tech & Survival	286.65		
97513	3/15/2023	013394		VISA - 6687,			\$527.37
001.0000.09.518.10.31.005		2/24/2023	6687/Fin 1 02/24/23	HR Lunch For Entry Police Inte	128.37		
302.0001.21.543.10.49.003		2/24/2023	6687/Fin 1 02/24/23	PWCP CESCL Stormwater BMP's Tr	399.00		
97514	3/15/2023	013402		VISA - 7123,			\$49.08
502.0000.17.518.35.31.001		2/24/2023	7123/Morrow 02/24/23	PKFC Capacitor	20.85		
502.0000.17.518.35.31.001		2/24/2023	7123/Morrow 02/24/23	PKFC Aluminum Flat 1/8" x 2"	28.23		
97515	3/15/2023	011659		VISA - 7212,			\$29.69
101.0000.11.544.90.31.001		2/24/2023	7212/PWOM 02/24/23	PKST Phone Charger	29.69		
97516	3/15/2023	011136		VISA - 7750,			\$816.15
001.0000.99.518.40.42.002		2/24/2023	7750/Allen 02/24/23	ND PD WSP Shipping	13.05		
001.0000.15.521.80.31.001		2/24/2023	7750/Allen 02/24/23	PD Hand Gun Boxes	698.52		
001.0000.15.521.80.31.001		2/24/2023	7750/Allen 02/24/23	PD Post It Notes	39.58		
001.0000.15.521.80.49.001		2/24/2023	7750/Allen 02/24/23	PD IAPE Membership Renewal	65.00		
97517	3/15/2023	011138		VISA - 7776,			\$130.13
501.0000.51.548.79.31.006		2/24/2023	7776/Anders 02/24/23	PKFL 7 Pin Flat Plug Trailer	130.13		
97518	3/15/2023	011140		VISA - 7800,			\$712.54
101.0000.11.542.66.31.030		2/24/2023	7800/Cummin 02/24/23	PKST 4 Gal. Salt Off	175.96		
101.0000.11.542.30.49.003		2/24/2023	7800/Cummin 02/24/23	PKST Hazardous Waste Refresher	255.00		
501.0000.51.548.79.31.006		2/24/2023	7800/Cummin 02/24/23	PKFL Teeth/Pins For Bucket On	281.58		
97519	3/15/2023	011158		VISA - 7966,			\$14,452.36
180.0000.15.521.21.43.002		2/24/2023	7966/Pitts 02/24/23	PD Under Cover Techniques:: N.	848.65		
001.0000.15.521.10.90.301		2/24/2023	7966/Pitts 02/24/23	PD Monitors	527.97		
001.0000.15.521.40.43.002		2/24/2023	7966/Pitts 02/24/23	PD DARC Trng: D. Tenney, K. Cl	2,819.74		
001.0000.15.521.40.43.002		2/24/2023	7966/Pitts 02/24/23	PD DARC Trng: D. Tenney, K. Cl	500.00		
001.0000.15.521.10.35.004		2/24/2023	7966/Pitts 02/24/23	PD Office Chairs	399.65		
001.0000.15.521.10.31.001		2/24/2023	7966/Pitts 02/24/23	PD Office Supplies	75.19		
001.0000.15.521.10.31.001		2/24/2023	7966/Pitts 02/24/23	PD Power Strips	33.51		

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			2/24/2023	7966/Pitts 02/24/23	PD Books: Emotional Survival	474.77	
001.0000.15.521.10.31.001			2/24/2023	7966/Pitts 02/24/23	PD Plaques	224.24	
001.0000.15.521.10.31.001			2/24/2023	7966/Pitts 02/24/23	PD Office Supplies	96.43	
001.0000.15.521.40.49.003			2/24/2023	7966/Pitts 02/24/23	PD AHIMTA: A. Suver	750.00	
001.0000.15.521.40.49.003			2/24/2023	7966/Pitts 02/24/23	PD DARC Trng: D. Tenney, K. Cl	6,000.00	
001.0000.15.521.40.49.003			2/24/2023	7966/Pitts 02/24/23	PD Stop Online Child Predators	308.99	
001.0000.15.521.40.49.003			2/24/2023	7966/Pitts 02/24/23	PD WHIA Annual Conf: J. Martin	800.00	
001.0000.15.521.40.49.003			2/24/2023	7966/Pitts 02/24/23	PD Stop Online Child Predators	308.99	
001.0000.15.521.90.49.003			2/24/2023	7966/Pitts 02/24/23	PD WHIA Annual Conf: J. Martin	400.00	
001.0000.15.521.40.43.002				7966/Pitts 02/24/23	PD Refund Crisis Negotiator: C	-115.77	
97520	3/15/2023	011159		VISA - 7974,			\$899.75
001.0000.11.569.50.31.001			2/24/2023	7974/Scheid 02/24/23	PKSR Senior Ctr Supplies	149.75	
001.0000.11.569.50.49.003			2/24/2023	7974/Scheid 02/24/23	PKSR AHIMTA Conf: E. Scheid	750.00	
97521	3/15/2023	011162		VISA - 8006,			\$1,253.27
001.0000.15.521.10.31.005			2/24/2023	8006/Unfred 02/24/23	PD Food: SRT Warrant Service D	250.47	
001.0000.15.521.10.49.001			2/24/2023	8006/Unfred 02/24/23	PD AHITMA Conf: J. Unfred	75.00	
001.0000.15.521.10.49.003			2/24/2023	8006/Unfred 02/24/23	PD AHITMA Conf: J. Unfred	600.00	
001.0000.15.521.40.43.001			2/24/2023	8006/Unfred 02/24/23	PD AHITMA Conf: J. Unfred	327.80	
97522	3/15/2023	011167		VISA - 8055,			\$338.44
101.0000.21.544.20.31.001			2/24/2023	8055/Fin 3 02/24/23	PWST Marking Paint	338.44	
97523	3/15/2023	011172		VISA - 8105,			\$28.04
001.0000.15.521.10.31.001			2/24/2023	8105/PD2 02/24/23	PD Parchment Paper	28.04	
97524	3/15/2023	011177		VISA - 8550,			\$13.22
001.0000.13.558.70.49.004			2/24/2023	8550/Newton 02/24/23	ED 01/29-02/28 Dropbox	13.22	
97525	3/15/2023	011707		VISA - 9465,			\$1,075.82
001.0000.11.571.20.31.001			2/24/2023	9465/Fairfi 02/24/23	PKRC Office Supplies	32.48	
001.0000.11.571.20.31.050			2/24/2023	9465/Fairfi 02/24/23	PKRC Supplies: New Yr Eve Even	1,030.35	
001.0000.11.571.20.49.004			2/24/2023	9465/Fairfi 02/24/23	PKRC 02/23 CANVA Membership	12.99	
97526	3/15/2023	004859		WA WILDLIFE REC COALITION,			\$550.00
001.0000.11.571.10.49.001			3/10/2023	WWRC23-M	PKRC 2023 WWRC Membership	550.00	
97527	3/15/2023	000577		WABO,			\$26.28

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.50.31.001			3/6/2023	44491	CD '21 Int'l Bldg. Code Plan R	26.28	
97528	3/15/2023	000595		WASHINGTON ASSOC OF SHERIFFS,			\$3,584.49
001.0000.02.523.30.41.001			1/31/2023	EM 2023-00152	MC 01/23 Home Monitoriing	3,584.49	
97529	3/15/2023	009100		WASHINGTON DEPT OF HEALTH,			\$145.00
195.0030.15.521.30.49.001			2/28/2023	02/28/2023	PD Phlebotomist Cert Renewal	145.00	
97530	3/15/2023	006002		WASHINGTON STATE CRIMINAL,			\$4,212.00
001.0000.15.521.40.49.006			3/3/2023	201137673	PD 02/22-06/29 BLEA Trng: H. W	4,212.00	
97531	3/15/2023	012486		WOODWORTH INDUSTRIAL PARK,			\$3,300.00
001.0000.13.558.70.49.001			2/1/2023	2023-10	ED '23 Dues: Lots 8, 17, 18, 1	3,300.00	
97532	3/15/2023	005595		WSPCA,			\$700.00
001.0000.15.521.40.49.001			3/1/2023	03/01/2023	PD Membership Fee: J Repp	50.00	
001.0000.15.521.40.49.003			3/1/2023	03/01/2023	PD Spring Seminar: J. Repp & A	650.00	
# of Checks Issued		293					
Total	\$1,976,406.38						

Voided Checks

\$595.00 CK#97209


\$6,875.00 CK#20876

TOTAL	\$1,983,876.00
--------------	-----------------------



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager 

Date: April 3, 2023

Subject: Payroll Check Approval

Payroll Period(s): February 16-28, 2023 and March 1-15, 2023

Total Amount: \$2,914,847.05

Checks Issued:

Check Numbers: 114476-114483

Total Amount of Checks Issued: \$44,713.20

Electronic Funds Transfer:

Total Amount of EFT Payments: \$691,553.14

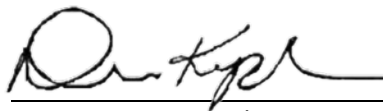
Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,906,478.57

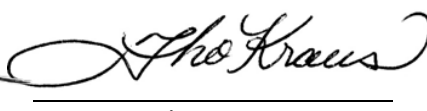
Federal Tax Deposit:

Total Amount of Deposit: \$272,102.14

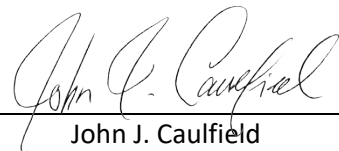
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate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



Dana Kapla
Assistant Finance Director



Tho Kraus
Deputy City Manager



John J. Caulfield
City Manager

Payroll Distribution

City of Lakewood

Pay Period ending 02-16-2023 thru 03-15-2023

Direct Deposit and ACH in the amount of : \$2,870,133.85

Payroll Ck#'s 114476 - 114483 in the amount of : \$44,713.20

Total Payroll Distribution: \$2,914,847.05

Employee Pay Total by Fund:

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 8,700.00
Municipal Court	\$ 64,321.73
City Manager	\$ 40,725.34
Administrative Services	\$ 69,643.85
Legal and Human Resources	\$ 103,568.43
Community and Economic Development	\$ 132,164.39
Parks, Recreation and Community Services	\$ 94,189.02
Police	\$ 1,354,846.76
Non-Departmental	\$ -
General Fund Total	\$ 1,868,159.52

Fund 101 - Street	\$ 40,774.62
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 11,068.68
Fund 180 - Narcotics Seizure	\$ 2,631.70
Fund 190 - CDBG Grants	\$ 16,208.82
Fund 192 - SSMCP	\$ 16,418.00
Fund 195 - Public Safety Grants	\$ 16,419.44
Fund 196 - ARPA Grant	\$ 15,430.60
Fund 301 - Parks CIP	\$ 7,090.00
Fund 302 - Transportation CIP	\$ 69,548.75
Fund 311 - Sewer Capital Project	\$ 757.88
Fund 401 - Surface Water Management	\$ 47,666.60
Fund 502 - Property Management	\$ 9,607.80
Fund 503 - Information Technology	\$ 37,854.50
Fund 504 - Risk Management	\$ -
Other Funds Total	\$ 291,477.39

Employee Gross Pay Total	\$ 2,159,636.91
Benefits and Deductions:	\$ 755,210.14
Grand Total	\$ 2,914,847.05

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: April 3, 2023	TITLE: Authorizing the execution of an interlocal agreement with Pierce County for fingerprint and firearm examination services	TYPE OF ACTION: — ORDINANCE NO. — RESOLUTION NO. — MOTION NO. 2023- 37 — OTHER
REVIEW:	ATTACHMENTS: Agreement	

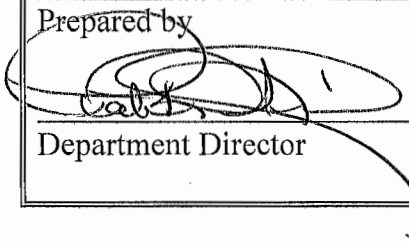
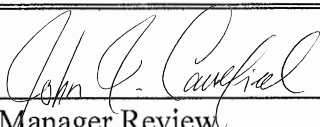
SUBMITTED BY: Patrick Smith, Chief of Police

RECOMMENDATION: It is recommended that the Lakewood City Council authorize the City Manager to execute an interlocal agreement with Pierce County for fingerprint and firearm examination services.

DISCUSSION: The Police Department is asking the City to contract, for compensation, with Pierce County Sheriff's Department for processing of latent fingerprints on evidence seized/collected by the City, to include AFIS latent comparison work for fingerprints collected by the City, as well as providing IBIS operatiblity examination for firearms seized//collected as evidence by the City.

ALTERNATIVE(S): The City Council may refuse to contract with Pierce County Sheriff's Department.

FISCAL IMPACT: Initial hourly rate per case of \$77.76 and will bill in quarter hour increments thereafter.

Patrick Smith Prepared by  Department Director	 City Manager Review
--	---

**AGREEMENT BETWEEN
PIERCE COUNTY AND THE CITY OF LAKEWOOD
FOR THE PROVISION OF
FINGERPRINT AND FIREARM EXAMINATION SERVICES**

WHEREAS, RCW 39.34, the Interlocal Cooperation Act, authorizes agreements between jurisdictions;
and

WHEREAS, the Pierce County Sheriff's Department – hereinafter referred to as the "County" – provides technical support in the identification of criminal offenders; and

WHEREAS, this work includes processing of evidence for latent fingerprints, performing criminal identification through the comparison of crime scene latent prints to known offender inked impressions through the Automated Fingerprint Identification System (AFIS) computer, and provides Integrated Ballistics Identification System (IBIS) Operability examination for firearms; and

WHEREAS, the City of Lakewood on behalf of the Lakewood Police Department – hereinafter referred to as the "City" – has the need for utilization of the services of latent comparison work and operability examination for firearms; and

WHEREAS, the County is willing to provide these services to the City;

NOW THEREFORE; effective this 1st day of April 2023, the County and the City agree to following:

1. DUTIES/RESPONSIBILITIES OF THE COUNTY:

- a. The County will process latent fingerprints on evidence seized/collected by the City.
- b. The County will provide AFIS latent comparison work for fingerprints collected by or for the City.
- c. The County will provide IBIS operability examination for firearms seized/collected as evidence by the City.

2. DUTIES/RESPONSIBILITIES OF THE CITY:

- a. The City shall provide access to the evidence and property items for retrieval by the County.
- b. The City shall ensure proper evidence packaging and chain of custody.

3. BILLING:

- a. The County will provide these services to and for the City at an initial hourly rate per case of \$77.76 and will bill in quarter hour increments thereafter.
- b. The County will bill for the services on a monthly basis.
- c. The County will provide the City with an invoice for the provision of services to include the case number, hours, hourly rate, and the dates of service.
- d. Billings shall be mailed to:
City of Lakewood
6000 Main St. SW
Lakewood, WA 98499
- e. The City shall reimburse the County within 30 days of receipt of invoice by mailing payment to:

Pierce County Sheriff's Department
ATTN: Business Unit
930 Tacoma Ave. S.
Tacoma, WA 98402

- f. Rates may be adjusted annually by the County, and the new rate schedule will be provided to the City no less than 30 days prior to the beginning of each calendar year.

4. INDEMNIFICATION:

- a. The County shall protect, indemnify, and save the City harmless from and against any damage, cost or liability including reasonable attorney fees for injuries to persons or property arising from acts or omissions for the County, its employees, agents, or subcontractors, howsoever caused. The County will be responsible for any damages sustained by its employees or volunteer to City equipment and/or fixtures, and property held in evidence, and shall provide all repairs/replacements, as appropriate, at no cost to the City.
- b. The City shall protect, indemnify, and save the County, its appointed and elected officers, and employees harmless from and against any damages, costs of liability of any form, to include but not limited to judgments, settlements, and attorney fees, for any injuries or damages of any kind to persons or property arising from acts or omission of the City, its employees, agents, or subcontractors, howsoever caused. The City will be responsible for any damages caused by its employees or volunteer to City equipment and/or fixtures, and property held in evidence, and shall provide all repairs/replacements, as appropriate, at no cost to the County.

5. MODIFICATION: Any amendments to this agreement must be in writing and signed by all parties.

6. ENTIRE AGREEMENT: This written agreement constitutes the entire agreement between the parties and supersedes any prior oral statements, discussions, or understandings between the parties.

7. TERM OF AGREEMENT: This agreement shall become effective April 1, 2023, and remain in effect through December 31, 2023. It shall automatically renew on January 1 of each calendar year thereafter unless either party chooses to terminate the agreement by providing 90 days written notice of termination.

END OF AGREEMENT; SIGNATURE PAGE IMMEDIATELY FOLLOWING.

**PIERCE COUNTY
CONTRACT SIGNATURE PAGE**

Contract # _____

IN WITNESS WHEREOF, the parties have executed this Agreement this ____ day of _____, 2023.

CONTRACTOR:

Contractor Signature _____ Date _____

Title of Signatory Authorized by Firm Bylaws

Name: _____

Address: _____

Mailing

Address: _____

Contact Name: _____

Phone: _____

Fax: _____

PIERCE COUNTY:

Approved As to Legal Form Only:

Prosecuting Attorney

Date

Recommended:

Finance	Date
---------	------

Approved:

Department Director	Date
(less than \$250,000)	

County Executive (over \$250,000)

Date

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: April 3, 2023	TITLE: Motion authorizing award of a construction contract to Doolittle Construction LLC. in the amount of \$366,273.50 plus a five percent contingency for the 2023 Chip Seal Program.	TYPE OF ACTION: — ORDINANCE — RESOLUTION <u>X</u> MOTION #2023-38 — OTHER
REVIEW: April 3, 2023	ATTACHMENTS: Bid Tabulations Vicinity Map	

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

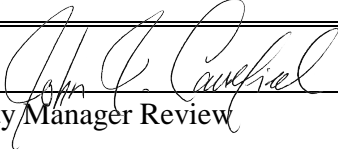
RECOMMENDATION: It is recommended that the City Council authorize award of a construction contract to Doolittle Construction LLC in the amount of \$366,273.50 plus a five percent contingency (\$18,313.68) for the construction of the 2023 Chip Seal Program, City Project 302.0005(2023).

DISCUSSION: This project proposes to chip and fog seal approximately 4.25 miles of roadway in the Lakeview neighborhood (See Vicinity Map – Attached). Some areas will receive a “chip patch” – which places an additional layer of chips to remedy areas where the pavement is worn. All existing pavement markings will be replaced and updated to current standards. Stop bars will be added at all stop sign locations.

The City received competitive bids from two (2) contractors, bid tabulations for the project are attached.

ALTERNATIVE(S): There is no practical alternative except to reject all bids and re-bid the project. It is unlikely that a re-bid would decrease bids due to the limited number of contractors conducting this type of work in Washington State.

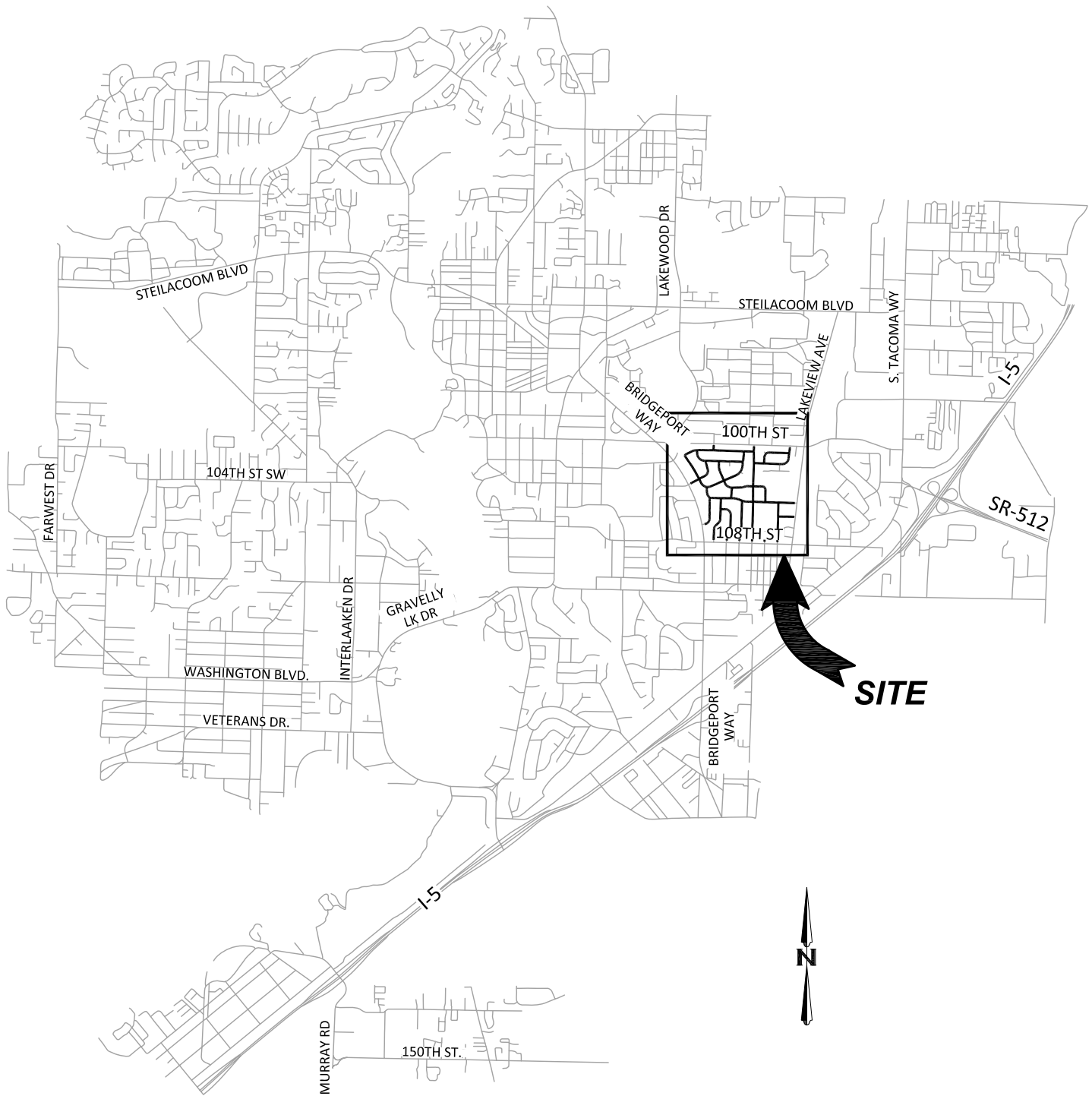
FISCAL IMPACT: This project is funded entirely through the City’s 2023/2024 budget, through the Annual Chip Seal project 302.0005. The request is within the budgeted amount.

<u>Timothy J. Motosh, E.I.T.</u> Prepared by	 City Manager Review
<u>Paul A. Bucich, P.E.</u> Department Director	

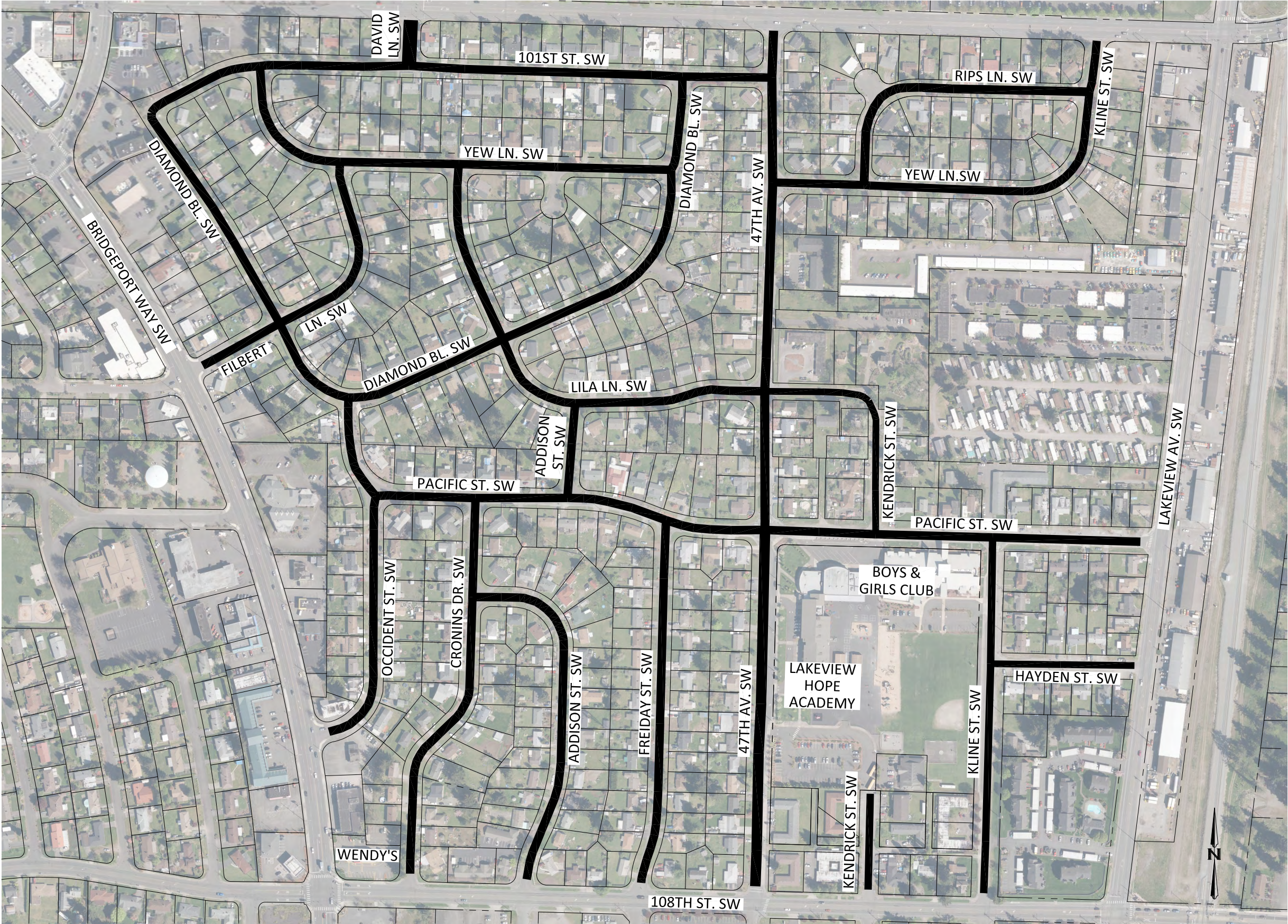
2023 Chip Seal Program (#8407438)
Owner: Lakewood WA, City of
Solicitor: Lakewood WA, City of
03/21/2023 02:00 PM PDT

						Engineer Estimate		Doolittle Construction		Sierra Santa Fe Corporation	
Section Title	Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid											
	1	A1	Mobilization	LS	1	\$35,760.10	\$35,760.10	\$23,000.00	\$23,000.00	\$35,355.00	\$35,355.00
	3	A3	SPCC Plan	LS	1	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$590.00	\$590.00
	4	A4	Project Temporary Traffic Control	LS	1	\$30,000.00	\$30,000.00	\$21,000.00	\$21,000.00	\$38,614.50	\$38,614.50
	5	A5	Asphalt Emulsion CSS-1H Fog Seal	Ton	21	\$1,050.00	\$22,050.00	\$850.00	\$17,850.00	\$2,770.00	\$58,170.00
	6	A6	Asphalt Emulsion PMCRS-2H Chip Seal	Ton	115	\$1,200.00	\$138,000.00	\$1,100.00	\$126,500.00	\$900.00	\$103,500.00
	7	A7	Furnishing and Placing Crushed Screening 3/8" to no. 10	Sq Yd	67000	\$2.10	\$140,700.00	\$2.20	\$147,400.00	\$2.00	\$134,000.00
	9	A9	Rubberized Asphalt for Crack Sealing	LB	2000	\$7.50	\$15,000.00	\$4.45	\$8,900.00	\$7.95	\$15,900.00
	10	A10	Raised Pavement Marker Type 2	Hund	0.36	\$1,000.00	\$360.00	\$800.00	\$288.00	\$5,000.00	\$1,800.00
	11	A11	Removing Paint Line and/or Raised Pavement Markers	Ln Ft	140	\$3.00	\$420.00	\$4.00	\$560.00	\$35.00	\$4,900.00
	12	A12	Removing Plastic Stop Line	Ln Ft	107	\$3.00	\$321.00	\$9.00	\$963.00	\$21.50	\$2,300.50
	13	A13	Removing Plastic Traffic Marking	Ea	5	\$150.00	\$750.00	\$130.00	\$650.00	\$225.00	\$1,125.00
	14	A14	Removing Plastic Crosswalk Line	Sq Ft	107	\$3.00	\$321.00	\$8.50	\$909.50	\$21.50	\$2,300.50
	15	A15	Painted Line with Raised Pavement Markers	Ln Ft	81	\$2.50	\$202.50	\$8.00	\$648.00	\$11.25	\$911.25
	16	A16	Painted Wide Line with Raised Pavement Markers	Ln Ft	59	\$2.50	\$147.50	\$15.00	\$885.00	\$11.25	\$663.75
	17	A17	Plastic Crosswalk Line	Sq Ft	107	\$10.00	\$1,070.00	\$15.00	\$1,605.00	\$28.50	\$3,049.50
	18	A18	Plastic Stop Line	Ln Ft	241	\$17.50	\$4,217.50	\$15.00	\$3,615.00	\$17.00	\$4,097.00
	19	A19	Plastic Traffic Arrow	Ea	1	\$750.00	\$750.00	\$400.00	\$400.00	\$500.00	\$500.00
	20	A20	Plastic Traffic Letter	Ea	4	\$400.00	\$1,600.00	\$275.00	\$1,100.00	\$250.00	\$1,000.00
Fixed Cost Bid											
	2	A2	Minor Change	FA	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
	8	A8	PMCRS-2H Emulsion Cost Price Adjustment	Est.	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Base Bid Total:						\$401,669.60		\$366,273.50		\$417,777.00	

VICINITY MAP - 2023 CHIP SEAL PROGRAM



CHIP SEAL ROUTE - 2023 CHIP SEAL PROGRAM



REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: April 3, 2023	TITLE: Motion authorizing Avasek as an information technology (IT) managed services provider (MSP).	TYPE OF ACTION: ORDINANCE NO. RESOLUTION NO. MOTION 2023-39 OTHER
REVIEW: n/a	ATTACHMENTS: <ul style="list-style-type: none">IT Support Managed Service Proposal	

SUBMITTED BY: Mehdi Sadri, Chief Information Officer

RECOMMENDATION: It is recommended that the City Council approve Avasek as an information technology managed services provider (MSP).

DISCUSSION: There are many aspects of the information technology services that require specialized knowledge to manage and maintain. It is difficult for smaller organizations to recruit and retain experts in all areas of technology. Contracting with Managed Service Providers (MSPs) is an efficient opportunity to acquire multiple talents and services in one package to augment the City's information technology skill pool and bandwidth.

During the past several years, the City has made great efforts in maintaining core systems while expanding the support for the end-users, a large number of devices, applications and services in addition to exposing our systems for interconnecting with other jurisdictions, providing online services for citizens, and telework capability for staff and much more. This growth has also increased vulnerabilities and reliance on information technology services has introduced the need for additional skills to protect and keep up with the changing landscape.

A managed services provider (MSP) is an outsourced company that provides **proactive** management of information technology by a third party on behalf of an organization. These professionals have the technical expertise, personnel resources, automated software, and insightful solutions necessary to monitor the organization's technology infrastructure remotely, and respond and prevent technical issues from occurring. The proposed MSP includes: performance monitoring of critical IT infrastructure components, including networks, servers, end point devices, applications, databases, patch management, multifactor authentication, and helpdesk. The MSP does not replace City's IT personnel, rather it supplements it, improves the customer service level, and allows time for future enhancements.

ALTERNATIVE(S): Denial of this service puts the City's information technology at risk as the MSP proactively monitors, detects and responds to issues.

FISCAL IMPACT: The annual ongoing cost is \$174,000 plus applicable taxes and is included in the upcoming proposed 2023 Carry Forward Budget Adjustment.

Tho Kraus
Department Director

John P. Campbell
City Manager Review



IT Support Managed Service

Revised 03/20/2023

City of Lakewood

Prepared for

Traci Hamilton

By:

Table of Contents

1. Terms of Agreement.....	2
2. Service Level, Fees and Payment Schedule	2
3. Taxes.....	2
4. Coverage.....	2
4.1 Support and Escalation.....	2
4.2 Service outside Normal Working Hours	3
5. Additional Maintenance Services	3
5.1 Hardware/System Support.....	3
5.2 Virus Recovery for Current, Licensed Antivirus protected systems.....	3
5.3 Monitoring Services.....	3
6. Suitability of Existing Environment	3
6.1 Minimum Standards Required for Services.....	3
7. Excluded Services	4
8. Warranty	4
9. Limitation of Liability	4
10. Confidentiality	5
11. Ownership	5
12. Indemnity	6
13. GENERAL PROVISIONS	6
13.1 Governing Law.....	6
13.2 Severability; Waiver	6
13.3 Entire Agreement.....	6
13.4 Past Due Amounts.....	6
13.5 Acceptance of Service Agreement.....	7
13.6 Neutral drafter	7
Appendix A – Support Process	8
Response and Resolution Times.....	8
Support Tiers	8
Appendix B – Included Managed Services.....	10
General.....	10
Servers.....	10
Devices	10
Networks.....	10
Security.....	11
Applications.....	11
Service Rates	11
Covered Equipment.....	12

1. Terms of Agreement

This Agreement between City of Lakewood, with an address of 6000 Main St SW, Lakewood, WA 98499 , herein referred to as Client, and THCG, LLC DBA Avasek, with an address of 2020 Springdale Rd, Suite 400 Cherry Hill NJ 08003, hereinafter referred to as Service Provider, is effective upon when fully executed by the parties with service starting 05/01/2023, shall remain in force for a period of one (1) year. The Service Agreement automatically renews for a subsequent one (1) year term beginning on the day immediately following the end of the Initial term, unless either party gives the other ninety (90) days prior written notice of its intent not to renew this Agreement.

- a) This Agreement may be terminated by the Client upon ninety (90) days written notice if the Service Provider:
 - i. Fails to fulfill in any material respect its obligations under this Agreement and does not cure such failure within thirty (30) days of receipt of such written notice.
 - ii. Breaches any material term or condition of this Agreement and fails to remedy such breach within thirty (30) days of receipt of such written notice.
- b) This Agreement may be terminated by the Service Provider upon ninety (90) days written notice to the Client.

If either party terminates this Agreement, Client must pay Service Provider for all outstanding amounts owed under this Agreement. Assuming such payments have been made, Service Provider will assist Client in the orderly termination of services, including timely transfer of the services to another designated provider. Client agrees to pay Service Provider the actual costs of rendering such assistance.

2. Service Level, Fees, and Payment Schedule

A one-time set up fee of \$3,500 will be charged. This fee will cover initial setup and configuration of managed services.

- \$ 9,200/month - **Essential Services outlined in Appendix B**. Based on 30 server(s), 325 user(s), and 50 network devices (switches, routers, firewalls). If more machines/users are found on the network or added to the network later, Service Provider will increase the monthly fee \$ 17 per user, \$ 10.50 per network device, and \$ 105 per server.

- Included – **Performance monitoring**: Monitor critical IT infrastructure components, including system metrics, network protocols, applications, services, servers, and network infrastructure. Automated alerts when components fail and recover, or resource utilization is reaching maximum capacity.

- Included – **Third-Party Patch Management**: Centrally manage the deployment of third-party software patching decreasing security risks & service performance degradation by controlling

when and where patches are applied. Pass audits & demonstrate compliance with reports and dashboard views.

- Included - **Managed Anti-Virus & Anti-Malware:** If the Client does not have a currently licensed, up-to-date, and vendor-supported antivirus solution, CrowdStrike Falcon Endpoint Protection Pro will be provided for each machine/server on the network. **Client has CrowdStrike Complete.**
- Included - **Vendor Management:** Service Provider will manage all IT vendors for Client acting as the "agency of record".
- \$ 0 per user/month – **Multifactor Authentication:** If the Client does not have a currently licensed, up-to-date, vendor-supported and Avasek approved MFA provider, Duo will be deployed for all email users, remote access/VPN, and preferred servers/critical infrastructure. For _____ email users, _____ servers/critical infrastructure, and _____ remote access/VPN. If more users or devices are added, additional fees will be applied. **Client has MobilePass+.**
- \$ 0 per month – **Vulnerability Management:** Monthly network scanning, reporting, and remediation of vulnerabilities found within Client's infrastructure. Detailed monthly reporting provided. For 380 assets. If more assets are added, additional fees will be applied
- \$ 0 per month – **Project Hours:** 15 hours of remote services per month for additional IT projects within the Client's infrastructure. Hours do not carry over.

It is understood that all Services requested by Client that fall outside of the terms of this Agreement will be considered Projects, and will be quoted and billed as separate, individual Services. Notwithstanding, any such services that fall outside the scope of this Agreement shall be governed by the terms and conditions set forth herein unless otherwise agreed in writing. Client will be invoiced monthly for all costs and fees incurred per this Agreement, and Client must pay all invoices within 30 days from receipt of the invoice.

3. Taxes

Client shall pay any Federal, State or Local Taxes applicable to the services or products provided to client, which taxes shall be added to each invoice for services or materials rendered under this Agreement.

4. Coverage

Remote Helpdesk and Vendor Management of Client's IT networks will be provided to the Client by Service Provider through remote or onsite means between the hours of 7:00 am - 6:00 pm ET Monday through Friday, excluding public holidays. Network Monitoring Services will be provided 24/7/365. All services qualifying under these conditions, as well as Services that fall outside this scope will fall under the provisions of Appendix B. Hardware costs of any kind are not covered under the terms of this Agreement, and Client shall be responsible to pay any such costs.

5. Support and Escalation

Service Provider will respond to Client's Trouble Tickets under the provisions of Appendix A, and with best effort after hours or on holidays. Trouble Tickets must be opened by Client's designated I.T. Contact Person, by entering ticket into Client Portal, by email to our Help Desk, or by phone if email and internet access is unavailable. Each call will be assigned a Trouble Ticket number for tracking. Our escalation

process is detailed in Appendix A.

5.1 Service outside Normal Working Hours

Emergency services performed outside of the hours of 7:00 am - 6:00 pm ET Monday through Friday, excluding public holidays, shall be subject to provisions of Appendix B.

6. Additional Maintenance Services

6.1 Hardware/System Support

Service Provider shall provide support of all hardware and systems specified in Appendix B, provided that all Hardware is covered under a currently active Vendor Support Contract; or replaceable parts be readily available, and all Software be Genuine, Currently Licensed and Vendor-Supported. Should any hardware or systems fail to meet these provisions, they will be excluded from this Service Agreement. Should 3rd Party Vendor Support Charges be required in order to resolve any issues, these will be passed on to the Client after first receiving the Client's authorization to incur them.

6.2 Virus Recovery for Current, Licensed Antivirus protected systems

Attempted recovery from damages caused by virus infection not detected and quarantined by the latest Antivirus definitions is covered under the terms of this Agreement. This Service is limited to those systems protected with a currently licensed, Vendor-supported Antivirus solution.

6.3 Monitoring Services

Service Provider will provide ongoing monitoring and security services of all critical devices as indicated in Appendix B. Service Provider will provide monthly reports as well as document critical alerts, scans, and event resolutions to Client. Should a problem be discovered during monitoring, Service Provider shall make every attempt to rectify the condition in a timely manner through remote means.

7. Suitability of Existing Environment

7.1 Minimum Standards Required for Services

In order for Client's existing environment to qualify for Service Provider's Managed Services, the following requirements must be met:

- a. All Servers with Microsoft Windows Operating Systems must be running Windows Server 2012 or later and have all the latest Microsoft Service Packs and Critical Updates installed.
- b. All Desktop PC's and Notebooks/Laptops with Microsoft Windows Operating Systems must be running Windows 10 or later and have all the latest Microsoft Service Packs and Critical Updates installed.
- c. All Macintosh Desktops and Notebooks/Laptops must be running version MacOS 11 or higher.
- d. All Server and Desktop Software must be Genuine, Licensed and Vendor-Supported.
- e. The environment must have a currently licensed, up-to-date, and vendor-supported

- antivirus solution protecting all Servers, Desktops, Notebooks/Laptops, and Email.
- f. The environment must have a currently licensed, up-to-date, vendor-supported, Avasek approved MFA solution protecting all email users, remote access/VPN, and preferred servers/critical infrastructure.
- g. The environment must have a currently licensed, Vendor-Supported cloud-based Backup Solution that can be monitored and send notifications on job failures and successes.
- h. The environment must have a currently licensed, Vendor-Supported Hardware Firewall between the Internal Network and the Internet.
- i. All Wireless data traffic in the environment must be securely encrypted.
- j. There must be an outside static IP address assigned to a network device, allowing VPN access.

8. Excluded Services

Service rendered under this Agreement does not include:

- a. Parts, equipment, or software not covered by vendor/manufacturer warranty or support.
- b. The cost of any parts, equipment, or shipping charges of any kind.
- c. The cost of any Software, Licensing, or Software Renewal or Upgrade Fees of any kind.
- d. The cost of any 3rd Party Vendor or Manufacturer Support or Incident Fees of any kind.
- e. Failure due to acts of God, building modifications, power failures or other adverse environmental conditions or factors.
- f. Service and repair made necessary by the alteration or modification of equipment other than that authorized by Service Provider, including alterations, software installations or modifications of equipment made by Client's employees or anyone other than Service Provider.
- g. Maintenance of Applications software packages, whether acquired from Service Provider or any other source unless as specified in Appendix B.
- h. Programming (modification of software code) and program (software) maintenance unless as specified in Appendix B.
- i. Training Services of any kind.
- j. Labor involved in the addition of new hardware or software.

9. Warranty

Service Provider only warrants that: (a) any Work Product and Service Provider tools and methodologies shall not infringe the copyrights, trademarks, patent rights, or other intellectual property rights of any third party (collectively, "Intellectual Property Rights"); and (b) any product or service provided by Service Provider will be delivered in a good and workmanlike matter.

10. Limitation of Liability

While Service Provider is responsible to manage and maintain Client's backup data, Client understands and agrees that Service Provider shall not be liable (or be responsible to defend and indemnify Client) to the extent Client suffers a loss of backup data due to the intentional misconduct, negligence and/or actions of third parties over whom Service Provider has no control, or which results from the failure or

error of hardware or software third parties (even if Service Provider licensed or purchased the software or hardware for its benefit, or for the benefit of the Client).

EXCEPT AS OTHERWISE SET FORTH IN THIS AGREEMENT, SERVICE PROVIDER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE GOODS AND SERVICES PROVIDED HEREUNDER, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, OR NON-INFRINGEMENT. UNDER NO CIRCUMSTANCES SHALL SERVICE PROVIDER BE LIABLE TO CLIENT FOR SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, PUNITIVE OR CONTINGENT DAMAGES WHATSOEVER, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS, INJURIES TO PERSONS OR PROPERTY, LOSS OF USE OF PROPERTY, OR DAMAGES TO WHICH CLIENT MAY BE LIABLE TO OTHER PERSONS OR ENTITIES, EVEN IF SERVICE PROVIDER HAS BEEN ADVISED THAT OF THE POSSIBILITY OF SUCH DAMAGES, AND WHETHER THE CLAIM IS FOR BREACH OR REPUDIATION OF CONTRACT, TORT, BREACH OR WARRANTY, NEGLIGENCE OR OTHERWISE. ANY PROVISION OF THIS AGREEMENT NOTWITHSTANDING, UNDER NO CIRCUMSTANCES SHALL SERVICE PROVIDER'S AGGREGATE LIABILITY TO CLIENT UNDER THIS AGREEMENT EXCEED THE AGGREGATE AMOUNT PAID BY CLIENT TO SERVICE PROVIDER IN THE PRIOR TWELVE (12) MONTHS OF THIS AGREEMENT.

11. Confidentiality

"Confidential Information" shall include any non-public materials or information regarding the parties' financial information, customer information or customer data, trade secrets, pricing information, methodologies, and/or implied securities tools ("tools"). Each party shall hold the other party's Confidential Information in confidence and shall not disclose such Confidential Information to third parties (including contractors and/or outside information technology companies), without the express written consent of the other party, nor use the other party's Confidential Information for any purpose other than the purposes of this Agreement. The foregoing restrictions on disclosure shall not apply to Confidential Information which is (a) already known by the recipient, (b) becomes, through no act or fault of the recipient, publicly known, (c) received by recipient from a third party without a restriction on disclosure or use, or (d) independently developed by recipient without reference to the other party's Confidential Information.

Service Provider may take reasonable precautions to safeguard Client's confidential information and property. In the absence of gross negligence on the Service Provider's part, however, Service Provider is not responsible for loss, destruction or damage or unauthorized use by others of Client's confidential information or property. Although Service Provider may use its best efforts to guard against any loss to Client through the failure of Service Provider's vendors or contractors to perform in accordance with their commitments, Service Provider is not responsible for failure on their part.

12. Ownership

As between Service Provider and Client, any Work Product and Service Provider methods/tools used in developing, or incorporated into Client's information technology systems or networks, shall at all times remain the property of Service Provider or its licensors. Client shall have no rights in such Work Product and Service Provider methods/tools, other than the limited right to use such Work Product and

methodologies/tools for the purposes expressly set forth in this Agreement.

13. Indemnity

Each party agrees to indemnify, defend and hold the other party harmless for any claims, liabilities, losses, and expenses (including but not limited to reasonable attorneys' fees) brought by third parties arising from or related to a material breach of this agreement, or the negligent, gross negligence or intentional misconduct or omission by the indemnifying party, except to the extent caused by the negligent, grossly negligent or intentional misconduct or omission of the indemnified party and to the extent disclaimed by Service Provider above. The indemnifying party's obligations are conditioned upon the indemnified party: (a) giving the indemnifying party prompt written notice of any claim, action, suit or proceeding for which the indemnified party is seeking indemnity; (b) granting control of the defense and settlement to the indemnifying party; and (c) reasonably cooperating with the indemnifying party at the indemnifying party's expense.

14. GENERAL PROVISIONS

14.1 Governing Law

This Agreement will be governed and construed in accordance with the laws of the State of New Jersey without giving effect to principles of conflict of laws. Both parties agree to submit to jurisdiction in the State of New Jersey and further agree that any cause of action pertaining to or arising from this Agreement, or its performance shall be brought in either the federal or state courts located in such state.

14.2 Severability Waiver

If any provision of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions will continue in full force without being impaired or invalidated in any way. The parties agree to replace any invalid provision with a valid provision that most closely approximates the intent and economic effect of the invalid provision. The waiver by either party of a breach of any provision of this Agreement will not operate or be interpreted as a waiver of any other or subsequent breach.

14.3 Entire Agreement

This Agreement, including the Exhibits attached hereto, sets forth the entire understanding and agreement of the parties and supersedes any and all oral or written agreements or understandings between the parties as to the subject matter of this Agreement. It may be changed only by a writing signed by both parties. Neither party is relying upon any warranties, representations, assurances, or inducements not expressly set forth herein.

14.4 Past Due Amounts

In the event Client fails to make a required payment under this Agreement within thirty (30) days of the due date, Service Provider reserves the right to suspend the provision of services to Client. Service Provider shall charge interest in the amount of three percent (3%) per month on any past due amounts owed by Client under this Agreement, and shall be entitled to all costs, expenses, and fees (including reasonable collection agency or attorneys' fees) incurred attempting to collect any such past due

amounts from Client. Further, Service provider shall be entitled to all costs, expenses, and fees (including reasonable attorneys' fees), pertaining to any finding that Client breached a term of this Agreement.

14.5 Acceptance of Service Agreement

This Service Agreement covers only those services and equipment listed in Appendix B. Service Provider must deem any equipment/services Client may want to add to this Agreement after the effective date acceptable. The addition of equipment/services not listed in Appendix B at the signing of this Agreement, if acceptable to Service Provider, shall result in an adjustment to the Client's monthly charges.

14.6 Neutral drafter

No party shall be deemed or considered to be the drafter of the Agreement. In the event that an ambiguity or question of intent or interpretation arises, the Agreement shall be construed as if drafted jointly by each of the Parties hereto, and no presumptions or burdens of proof shall arise favoring any party by virtue of the authorship of any of the provisions of the Agreement.

IN WITNESS WHEREOF, and with each party having the opportunity to review this agreement with counsel of its choice (if any), the parties hereto have caused this Service Agreement to be signed by their duly authorized representatives as of the date set forth below.

By: _____
Name/title (Client)

dated: _____

By: _____
Name/title (Service Provider)

dated: _____

Appendix A – Support Process

Response and Resolution Times

The following table shows the targets of response and resolution times for each priority level:

Issue	Priority	Response	Resolution	Escalation Threshold
Service not available (all users and functions unavailable). OR Significant degradation of service (large number of users or business critical functions affected)	1	Within 1 hour	ASAP – Best Effort	2 hours
Limited degradation of service (limited number of users or functions affected, business process can continue). OR Small service degradation (business process can continue, one user affected).	2	Within 4 hours	ASAP – Best Effort	8 hours

Support Tiers

The following details and describes our Support Tier levels:

Support Tier	Description
Tier 1 Support	All support incidents begin in Tier 1, where the initial trouble ticket is created, and the issue is identified and clearly documented, and basic hardware/software troubleshooting is initiated.
Tier 2 Support	All support incidents that cannot be resolved with Tier 1 Support are escalated to Tier 2, where more complex support on hardware/software issues can be provided by more experienced Engineers.
Tier 3 Support	Support Incidents that cannot be resolved by Tier 2 Support are escalated to Tier 3, where support is provided by the most qualified and experienced Engineers who have the ability to collaborate with 3 rd Party (Vendor) Support Engineers to resolve the most complex issues.

Service Request Escalation Procedure

1. Support Request is Received
2. Trouble Ticket is Created
3. Issue is Identified and documented in Help Desk system
4. Issue is qualified to determine if it can be resolved through Tier 1 Support

If issue can be resolved through Tier 1 Support:

5. Level 1 Resolution - issue is worked to successful resolution
6. Quality Control -Issue is verified to be resolved to Client's satisfaction
7. Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system

If issue cannot be resolved through Tier 1 Support:

6. Issue is escalated to Tier 2 Support
7. Issue is qualified to determine if it can be resolved by Tier 2 Support

If issue can be resolved through Tier 2 Support:

8. Level 2 Resolution - issue is worked to successful resolution
9. Quality Control -Issue is verified to be resolved to Client's satisfaction
10. Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system

If issue cannot be resolved through Tier 2 Support:

9. Issue is escalated to Tier 3 Support
10. Issue is qualified to determine if it can be resolved through Tier 3 Support

If issue can be resolved through Tier 3 Support:

11. Level 3 Resolution - issue is worked to successful resolution
12. Quality Control -Issue is verified to be resolved to Client's satisfaction
13. Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system

If issue cannot be resolved through Tier 3 Support:

12. Issue is escalated to Onsite Support
13. Issue is qualified to determine if it can be resolved through Onsite Support

If issue can be resolved through Onsite Support:

14. Onsite Resolution - issue is worked to successful resolution
15. Quality Control -Issue is verified to be resolved to Client's satisfaction
16. Trouble Ticket is closed, after complete problem resolution details have been updated in Help Desk system

If issue cannot be resolved through Onsite Support:

17. I.T. Manager Decision Point - request is updated with complete details of all activity performed

Appendix B – Included Managed Services

General

Description	Frequency
Reports of work accomplished, work in progress, etc	Monthly

Servers

Description	Frequency
Manage Servers	Ongoing
Check print queues	As requested
Monitor all services	Ongoing
Monthly patching of all operating systems and third party software	Ongoing
Monitor event logs and identify potential issues	As requested
Monitor free space on hard drives	Ongoing
Exchange Server user/mailbox management	As requested
Monitor Active Directory replication	Ongoing
Monitor WINS replication	Ongoing
SQL server management	As requested
Reboot	As needed
Run defrag and chkdsk on all drives	Ongoing
Scheduled off time server maintenance	As needed
Install supported software updates and upgrades	Ongoing
Determine logical directory structure, implement, map, and detail	As needed
Setup and maintain groups (accounting, attorneys, paralegals, admin, etc)	As requested
Check file backup status	Ongoing
Monitor performance conditions such as high memory or cpu utilization, hard drive failures, unusual network collision	Ongoing
Correct and educate user errors (deleted files, corrupted files)	As needed

Devices

Description	Frequency
Manage Desktops	Ongoing
Manage Network Printers	Ongoing
Manage Other Networked Devices	Ongoing
Monthly patching of all operating systems and third party software	Ongoing
Update firmware for printers and network devices	Ongoing

Networks

Description	Frequency
Check router logs	Ongoing

Managed Service Agreement – Appendix B

Performance Monitoring/Capacity Planning	Ongoing
Monitor routers, firewall, switches, and internet connectivity, and make sure everything is operational	Ongoing
Maintain office connectivity to the internet	Ongoing

Security

Description	Frequency
Monitor all network devices for suspicious activity	Ongoing
Monitor all antivirus\antispyware agents for current updates	Ongoing
Confirm that file backup has been performed on a daily basis	Ongoing
Create new directories and shares	As Requested
Create new directories, shares and security groups, new accounts, disable/delete old accounts, manage account policies	Ongoing
Monitor user accounts for excessive privileges or unauthorized access permissions	Ongoing
Permissions and file system management	Ongoing
Set up new users including login restrictions, passwords, security, applications	As Requested
Monitor for unusual activity among users	As Requested
Managed Security Awareness	Monthly
Vulnerability Management	Monthly

Service Rates

Labor	Rate
24x7x365 Network Monitoring	Included
Remote PC Management (7am-6pm ET M-F)	Included
Remote Server Management (7am-6pm ET M-F)	Included
Remote Network Management (7am-6pm ET M-F)	Included
Remote Helpdesk Support (7am-6pm ET M-F)	Included
Onsite Support (7am-6pm ET M-F)	\$150/hr
Remote PC/Helpdesk Support (After hours and weekends)	\$125/hr
Remote Server Management (After hours and weekends)	\$125/hr
Remote Network Management (After hours and weekends)	\$125/hr
Onsite Support (After hours and weekends)	\$200/hr
Remote Labor (Holidays)	\$200/hr
Onsite Labor (Holidays)	\$200/hr

Covered Equipment

Managed Users	325
Managed Network Devices	50
Managed Servers	30
Managed Network Locations	4 or 5 <i>(Need Clarification)</i>

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

April 3, 2023

TITLE: Motion approving the purchase of CrowdStrike security systems and services.

ATTACHMENTS:

- CrowdStrike Quote

TYPE OF ACTION:

ORDINANCE NO.

RESOLUTION NO.

MOTION 2023-40

OTHER

REVIEW:

n/a

SUBMITTED BY: Mehdi Sadri, Chief Information Officer

RECOMMENDATION: It is recommended that the City Council approve the purchase of CrowdStrike, an information systems security malware detection and respond system and services, replacing and enhancing the current Palo Alto antivirus system.

DISCUSSION: The threat on computer systems is evolving and the City needs to improve its capabilities to combat new threats.

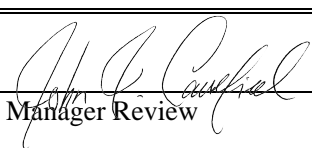
CrowdStrike products and services, include monitoring and prevention of malicious attacks on our infrastructure. The products and services described will be supplied by CrowdStrike directly and includes 24 hour monitoring, detection and response.

Crownstrike is one of the leading systems for Endpoint Detection and Response (EDR) and Managed Detection and Response services (MDR).

ALTERNATIVE(S): Denial of this service puts the City's information technology at risk to newer exploitation techniques.

FISCAL IMPACT: The annual ongoing cost is \$66,550 plus applicable taxes and is included in the upcoming proposed 2023 Carry Forward Budget Adjustment.

Tho Kraus
Department Director


City Manager Review



CONFIRMATION FORM

CROWDSTRIKE

Date: February 3, 2023

Client Name: City of Lakewood WA Address: 600 Main St SW Lakewood, WA 98499 <u>Client Contact:</u> Medhi Sadri Ph: 253-983-7706 Email: msadri.col@cityoflakewood.us	Reseller Name: STROZ FRIEDBERG, LLC ("SF LLC" or "Reseller") , an Aon Company One Liberty Plaza 165 Broadway, Suite 3201 New York, NY 10006 Phone: 212-981-2663 SF LLC Contact: David Yaches SVP Corporate and Business Development Ph: 917-991-8899 Email: david.yaches2@aon.com
<p>This confirmation form contains the details, pricing, terms and conditions for the Client's purchase of CrowdStrike products and services (the "Form"). All information and pricing contained herein is confidential.</p> <p><u>Confirmation Form Details:</u></p> <p>Order #: CS-623080 Total Order Amount: USD \$66,550 Currency: USD Quote Expiration Date: March 1, 2023</p> <p>Payment Terms: Net 30 (within thirty (30) days of the invoice date)</p> <p>Product & Services Description: Aon will offer CrowdStrike products and services, which include cloud workload and endpoint security, threat intelligence, and cyberattack response services, designed to help detect malicious behavior and to help prevent malicious files from attacking an organization. The products and services described will be supported by CrowdStrike directly.</p>	

SKU	Product Description	Term/ Months	Price Per Unit	Units	Total price USD
CS.FCSD.SOLN.TI.12M	Falcon Complete with Threat Graph Standard	12	\$96	300	\$28,800
CS.INSIGHTB.SOLN.T3.12M	Insight	12	\$0	300	\$0
CS.PREVENTB.SOLN.T3.12M	Prevent	12	\$0	300	\$0
CS.DISCB.SOLN.T3.12M	Discover	12	\$0	300	\$0
CS.FALCOMPS.SVC.12M	Falcon Complete Subscription	12	\$0	300	\$0
CS.OWB.SVC.T3.12M	Overwatch	12	\$0	300	\$0
CS.TGB.STD.12M	Threat Graph Standard	12	\$0	300	\$0
CS.FALCOMPONB.C.SOLN.12M	Falcon Complete Complimentary CID	12	\$0	1	\$0
RR.PSO.ENT.NCAP.12M	University LMS Subscription New Customer Access Pass	12	\$0	2	\$0
CS.FCSD.HPS.SOLN.12M	Falcon Complete with Server Threat Graph Standard	12	\$103	100	\$10,300
CS.INSIGHTB.SOLN.T3.12M	Insight	12	\$0	100	\$0
CS.PREVENTB.SOLN.T3.12M	Prevent	12	\$0	100	\$0
CS.DISCB.SOLN.T3.12M	Discover	12	\$0	100	\$0
CS.FALCOMPS.SVC.12M	Falcon Complete Subscription	12	\$0	100	\$0
CS.OWB.SVC.T3.12M	Overwatch	12	\$0	100	\$0
CS.TGB.STD.HPS.12M	Server Threat Graph Standard	12	\$0	100	\$0
RR.HOS.ENT.EXPS.12M	Express Support	12	\$6,475	1	\$6,475
CS.ITPC.SOLN.12M	Identity Threat Protection Complete Bundle	12	\$35.75	500	\$17,875
CS.ITP.SOLN.TI.12M	Identity Threat Protection (Accounts)	12	\$0	500	\$0
CS.ITPCU.SOLN.12M	Identity Threat Protection Complete Upgrade (Accounts)	12	\$0	500	\$0



CS.SPOTLT.SOLN. T3.12M	Falcon Spotlight	12	\$7.75	400	\$3,100
ANNUAL SUBSCRIPTION TOTAL*:					\$66,550

Terms & Conditions:

The Form and the applicable terms and conditions herein are collectively referred to as the Agreement.

Term & Renewal*: If the products and/or product related services are purchased and the Form is signed, the start date of the term (specified in the table above) shall be the latter of: (i) the Subscription start dates identified above, or (ii) the Start dates identified on the Order Fulfillment Letter provided by Aon or CrowdStrike to the Client. The Order Fulfillment Letter may be provided on a post-acceptance basis. If neither date is specified, the start date is the date the product and/or product related services are made available to Client. Once executed by Client, this Form is non-cancellable and amounts paid are non-refundable except as expressly provided for in the Agreement. All subscription licenses are provided on an annual or multi-year basis. The Subscription Periods for each product and/or service herein will not renew automatically. Client will receive a notice of renewal sixty (60) days before the end of the applicable Subscription Period. Pursuant to which, Client will be required to sign a new confirmation form with prices applicable at the time of the renewal.

Financial Terms: The financial terms in the Form are valid through the quote expiration date. Client must sign and return the Form to lock in these terms and pricing. Failure to sign and return the Form before the quote expiration date will require a new request for pricing and terms to be initiated by Client and may impact pricing. If professional services are purchased, Client shall pay Reseller for all fees, including but not limited to hourly fees (minimums and overages), travel time fees, tools fees, storage fees and expenses, including but not limited to for travel, all in accordance with the applicable terms between Reseller, CrowdStrike and the Client. Travel expenses, travel time fees and Post-Engagement Data Retention shall be charged to the Client without discount. All prices are exclusive of any transactional taxes, including sales and use, value-added, goods and services, or any other taxes, fees or duties levied regarding any of the transactions covered by this confirmation form ("Transactional Taxes"). Client is responsible and shall pay all applicable Transactional Taxes that Stroz Friedberg, LLC is legally obligated to charge Client. Stroz Friedberg, LLC reserves the right to update its CrowdStrike services and pricing in accordance with its normal services and pricing adjustments across its company from time to time. Client will be notified of updates to the services and pricing through the notice of renewal.

Invoice Terms: Stroz Friedberg, LLC will send invoices directly to Client as specified above. Invoices are due in accordance with Payment Terms provided above. The payment is non-refundable and does not depend on usage of seats. Stroz Friedberg, LLC reserves the right to terminate the Form and licenses to applicable products and services at any time if Client fails to pay invoices on time.

By signing this Confirmation Form, Client represents and warrants that they have the authority to make this purchase on behalf of their company and that Client agrees to comply with all stated terms. Further, Client's signature indicates that Client has read, understood, and agrees to the end user Terms and Conditions and the provisions stated therein which terms and conditions are fully incorporated herein. The



links for the Terms and Conditions are available at: (i) ((<https://www.crowdstrike.com/terms-conditions/>)
AND (ii) https://assets.aoncyberplatform.com/docs/Terms_of_Use_CrowdStrike_Reseller.V1.0001.pdf)

Signature:
Reseller: Stroz Friedberg LLC, an Aon Company
Name: David Yaches
Title: SVP Corporate Development
Date:

Client Signature:
Client Name:
Name:
Title:
Date:

Invoicing instructions

Invoice(s) should be addressed to Client Contact:
Invoice(s) should go to this email address or e-billing site:
Billing address for invoices:

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

April 3, 2023

TITLE: Motion approving the purchase of storage system for the disaster recovery site.

ATTACHMENTS:

- Xiologix Quote

TYPE OF ACTION:

ORDINANCE NO.

RESOLUTION NO.

MOTION 2023-41

OTHER

REVIEW:

n/a

SUBMITTED BY: Mehdi Sadri, Chief Information Officer

RECOMMENDATION: It is recommended that the City Council approve the purchase of storage system Disaster Recovery (DR) site.

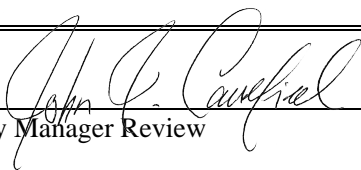
DISCUSSION: City has been planning and building a DR site to be housed in a data center in Hillsboro Oregon. This site will be used by the City to maintain a replica of city's core systems and for restoring its information technology infrastructure when/if the primary center is affected by a natural or man-made disaster. DR sites are often built in a remote location so as to ensure that the disaster which has affected the primary site will not affect the secondary site as well. The DR site will allow the City to resume conducting operations and delivering services with minimal disruption, until the primary location is restored.

To build the DR site, the City is using mostly existing and replacement equipment, however, greater storage capacity is needed for this location. The purchase of a Dell/DD6900 storage system with 60TB net storage capacity from Xiologix utilizing the Washington State Contract # 05815044 provides the capacity needed.

ALTERNATIVE(S): Denial of this purchase will negatively impact the City's ability to build a sufficient DR site.

FISCAL IMPACT: The one-time cost of \$109,851 includes 3 years of warranty and support and is included in the upcoming proposed 2023 Carry Forward Budget Adjustment.

Tho Kraus
Department Director


City Manager Review

Xiologix

8215 SW Tualatin-Sherwood Rd, Ste 200
Tualatin, OR 97062
5036914364



We have prepared a quote for you

Dell EMC DD6900

QUOTE # JC011799 V1

PREPARED FOR

City of Lakewood

PREPARED BY

Jeff Cook

Contract Buying Vehicle

Washington State - EMC
Master Price Agreement No: MNWNC-109
State of Washington Participating State
Contract # 05815-004

DD6900

Qty	Product Details	MSRP	Sell	Total
Data Domain DD6900				
- 60TB usable				
- 3 years ProSupport NBD maintenance				
1	ES40 SHELF 12G 15X4TB SAS FL ENB FLD	\$45,887.00	\$17,237.97	\$17,237.97
1	ProSupport Next Business Day On-Site Service After Problem Diagnosis 3 Years	\$324.00	\$121.71	\$121.71
1	ProSupport 7x24 Tech Support and Assistance 3 Years	\$584.00	\$219.39	\$219.39
1	Dell Hardware Limited Warranty	\$772.27	\$290.12	\$290.12
1	Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800-945-3355	\$0.00	\$0.00	\$0.00
1	US Order	\$0.00	\$0.00	\$0.00
60	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	On-Site Installation Declined	\$0.00	\$0.00	\$0.00

DD6900

Qty	Product Details	MSRP	Sell	Total
1	ISG Product (info)	\$0.00	\$0.00	\$0.00
1	Controller DD6900 NFS CIFS	\$63,523.00	\$23,862.93	\$23,862.93
1	DD6900 PSNT	\$0.00	\$0.00	\$0.00
1	DD6900 Field Install kit	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
60	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	Dell Hardware Limited Warranty	\$772.27	\$290.12	\$290.12
1	ProSupport: Next Business Day On-Site Service After Problem Diagnosis 3 Years	\$4,730.00	\$1,776.88	\$1,776.88
1	ProSupport: 7x24 HW/SW Tech Support and Assistance 3 Years	\$8,514.00	\$3,198.38	\$3,198.38
1	Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800-945-3355	\$0.00	\$0.00	\$0.00
1	DD OS 7.7=IA	\$0.00	\$0.00	\$0.00
2	DD 1.92TB internal Cache SSD	\$0.00	\$0.00	\$0.00
4	POWER CORD,DD TO-PDU,C14,C13,3M,10FT	\$40.00	\$15.03	\$60.12
1	DD 10GSFP IO MODULE NDC	\$0.00	\$0.00	\$0.00
2	DD 12G 4 port SAS HBA	\$0.00	\$0.00	\$0.00
1	DD 3M SAS HD FLEX	\$243.00	\$91.28	\$91.28

DD6900

Qty	Product Details	MSRP	Sell	Total
1	DD 10GSFP IO MODULE 4Port Full Height	\$5,358.00	\$2,012.79	\$2,012.79
2	Cable 10GbE 3M TWINAX	\$198.00	\$74.38	\$148.76
1	LICENSE BASE DD OE =IA	\$17,861.00	\$6,709.68	\$6,709.68
1	3 Years ProSupport Next Business Day Operating Environment Sftwr Spt-Maint	\$4,070.77	\$1,529.23	\$1,529.23
60	ES40 4TB Active 1TB Raw=CB	\$1,446.00	\$543.21	\$32,592.60
60	3 Years ProSupport Next Business Day DD Raw ES40 4TB Active 1TB Sftwr Spt-Maint	\$369.23	\$138.71	\$8,322.60
1	3 Years ProSupport Next Business Day DD Raw ES40 4TB Active 1TB Sftwr Spt-Contract	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	On-Site Installation Declined	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
1	ISG Product (info)	\$0.00	\$0.00	\$0.00
1	Informational Purposes Only	\$0.00	\$0.00	\$0.00
			Subtotal:	\$98,464.56

Services

Description		Price	Qty	Ext. Price
XIOLOGIX Professional Services - On site				
- Install DD6900 at CH and configure for Veeam.				
- Configure replication from DD6900 to DD6300.				
XIO-PS	XIOLOGIX Professional Services - On-Site	\$1,400.00	1	\$1,400.00
Subtotal:				\$1,400.00

5036914364
jcook@xiologix.com
www.xiologix.com

Dell EMC DD6900

Prepared by:

Xiologix

Jeff Cook
(503) 691-4364 ext. 272
Fax 503-6129260
jcook@xiologix.com

Prepared for:

City of Lakewood

6000 Main St. SW
Lakewood, WA 98499
Kenneth White
(253) 983-7815
Kwhite@cityoflakewood.us

Quote Information:

Quote #: JC011799

Version: 1
Delivery Date: 01/03/2023
Expiration Date: 02/02/2023

Quote Summary

Description	Amount
DD6900	\$98,464.56
Services	\$1,400.00
Subtotal:	\$99,864.56
Estimated Tax:	\$9,986.46
Total:	\$109,851.02

Payment Options

Description	Payments	Interval	Amount
Term Options			
NET30	1	One-Time	\$109,851.02

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Xiologix

Signature: Jeff Cook

Name: Jeff Cook

Title: Director of Enterprise Sales

Date: 01/03/2023

City of Lakewood

Signature: _____

Name: Kenneth White

Date: _____



COMMUNITY SERVICES ADVISORY BOARD
Special Meeting
Wednesday, November 21, 2022
American Lake Conference Room (City Hall 1st Floor)
6000 Main St SW, Lakewood WA 98499
and via Zoom

CALL TO ORDER

Edith Owen-Wallace called the meeting to order at 5:36 p.m.

ATTENDANCE VIA IN-PERSON and ZOOM

Board Members Present: Michael Lacadie, Edith Owen-Wallace, Laurie Maus, Kyle Franklin and Denise Nicole' Franklin

Board Members Absent: None

City Council Liaison:
Mike Brandstetter.

Staff Members Present: Shannon Bennett

MINUTES

No meeting minutes were presented.

PUBLIC COMMENT

There was no one present who wished to comment.

NEW BUSINESS

Due to the discovery of an application that met the City's Human Services funding application criteria and was turned in on time, staff requested to pull the Community Services Advisory Board's (CSAB) recommendation from the November 21 agenda bill. Staff facilitated an independent review and scoring of the application by the individual CSAB members and called a special meeting on November 21st to review the application results and see how it may impact the CSAB recommendations.

CSAB members were provided a variety of options to consider – to include:

1. No action – forward the list already provided;
2. Insert into current list based on score and see how it changes the overall outcomes;
3. Insert into current list based on score and suggest potential reductions to various categories to see what the outcome will be with a plan to still currently fund all the originally recommended programs;
4. Reduce funding overall; and
5. Relook at funding strategy and support a specific dollar amount or % of total funds for each strategy area based on current applications or historic funding.

CSAB voted unanimously to recommend two options to Council – to include:

Option 1: Add \$22,500 to 2023 Human Services budget; or


Option 2: Reduce funding amount from 22,500 to \$20,250 for applications scoring between 37-41.

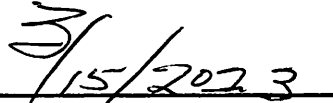
Option One (1) will result in funding all applications at the maximum allowable funding levels based on its average score and increases the 1% human services budget by \$22,500.

Option two (2) will result in reducing funding by \$2,250 for nine (9) applications and including a tenth application.

ADJOURNMENT

There being no other business, Ms. Owen-Wallace adjourned the meeting at 6:22 p.m.


Edith Owen-Wallace, Chair


Date:

Prepared by: Shannon Bennett, Human Services Coordinator Date:



**PLANNING COMMISSION
MEETING MINUTES**

March 1, 2023

Hybrid In-Person/Virtual Meeting via ZOOM

6000 Main Street SW, American Lake Room, Lakewood, WA

Call to Order

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

Roll Call

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

Planning Commission Members Excused: Phillip Combs and Linn Larsen

Commission Members Absent: None

Staff Present: Tiffany Speir, Long Range & Strategic Planning Manager; and Karen Devereaux, Administrative Assistant

Council Liaison: Paul Bocchi (not present)

Approval of Minutes

The minutes of the meeting held on February 15, 2023 were approved as written by voice vote M/S/C Wagemann/Pearson. The motion carried unanimously, 4-0. (Mr. Robert Estrada abstained from voting since he was not present at the February 15 meeting.)

Agenda Updates	None
Public Comments	None
Public Hearings	None
Unfinished Business	None

New Business

2024 Comprehensive Plan Periodic Review Process – Lakewood Housing Needs Assessment: Reviewing Racially Disparate Impacts & Equity for All Elements

Ms. Tiffany Speir introduced the draft Lakewood Housing Needs Assessment and reviewed the 24CPPR process requirements including an inventory and analysis of existing and projected housing needs, identification of capacity of land for housing, and adequate provisions for existing and projected housing needs for all economic segments of the community.

Ms. Speir noted Lakewood had an identified capacity of 11,371 housing units and a substantive amount of Lakewood's future growth (78%) will need to be accommodated through infill development and redevelopment. Future housing production can be accommodated to meet the city's growth targets, but the rate of development will have to increase significantly. A substantial amount of new housing will need to be targeted to high-income households in multi-family development. There are also significant needs for housing for extremely low-income households.

In discussion of the Racially Disparate Impacts and Risk of Displacement Findings Ms. Speir noted the largest risk of displacement areas are found on the eastern and southern edges of Lakewood. The most critical focus area for anti-displacement policies will be the Lakewood Station District and the Lakeview/Kendrick area. Businesses in the Lakewood Station area as well as in the International District may also be at risk.

Next steps before June 30, 2023:

- Review of updated Housing Element, Regulations and Residential Use Zoning
- Review of Energy & Climate Change Public Engagement Results and Updated Elements

Report from Council Liaison

No updates.

Reports from Commission Members and Staff

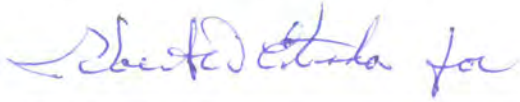
Ms. Speir reviewed the upcoming meetings schedule with commissioners:

March 15: 2023 Comprehensive Plan Proposed Amendments Review and
Annual Housing Action Plan Report

March 27: Joint City Council/Planning Commission Meeting at 7:00 p.m.

The Next Regular Meeting would be held as a hybrid in-person/ZOOM meeting on
Wednesday, March 15, 2023.

Meeting Adjourned at 7:35 p.m.



Don Daniels, Chair
Planning Commission 03/15/2023



Karen Devereaux, Recording Secretary
Planning Commission 03/15/2023