



LAKEWOOD CITY COUNCIL AGENDA

Monday, June 5, 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 recognizing Juneteenth National Freedom Day.
- (5) 2. Proclamation recognizing the month of June as Lesbian, Gay, Bisexual, Transgender and Queer Pride Month. – *Matthew Wilson and Siggy Frank, Oasis Youth Center*

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

3. Youth Council Report and Recognition.
4. Clover Park School District Report.

PUBLIC COMMENTS

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

- (6) A. Approval of the minutes of the City Council meeting of May 15, 2023.
- (11) B. Approval of the minutes of the City Council study session of May 22, 2023.
- (15) C. Approval of claims vouchers, in the amount of \$3,663,084.82, for the period of April 20, 2023 through May 15, 2023.
- (62) D. Approval of payroll checks, in the amount of \$2,709,827.25, for the period of April 16, 2023 through May 15, 2023.
- (64) E. Motion No. 2023-56

Accepting a \$5,000 sponsorship from Amazon for the Summer Nights at the Pavilion program.
- (65) F. Motion No. 2023-57

Authorizing the award of a contract to Solitude Lake Management, in the amount of \$128,180, for the 2023 Waughop Lake Alum Treatment Project.
- (112) G. Motion No. 2023-58

Authorizing the execution of an agreement for the Opioid Abatement Council (OAC) formation for Pierce County.
- (158) H. Motion No. 2023-59

Authorizing the execution of interlocal agreements with the Department of Social and Health Services for Western State Hospital Community Partnerships and Police Protection.

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.

(159) I. Motion No. 2023-60

Accepting the Clover Creek Flooding Engineering Alternatives Evaluation and setting direction for next steps.

(160) J. Motion No. 2023-61

Appointing Dean Burke to serve on the Lodging Tax Advisory Committee.

- (163) K. Items filed in the Office of the City Clerk:
1. Community Services Advisory Board meeting minutes of March 15, 2023.
 2. Planning Commission meeting minutes of May 3, 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, Juneteenth is the oldest known celebration commemorating the end of slavery in the United States; and

WHEREAS, historically Juneteenth was widely celebrated in the African American community as Emancipation Day, commemorating the day in 1865 when a Union Army general arrived in Galveston, Texas to share the news that the Civil War had ended and to announce the enslaved African Americans living there were free; and

WHEREAS, in recent years awareness of the significance of this date for our nation's African American and Black communities has become more widespread, resulting in Juneteenth becoming a recognized state and federal holiday; and

WHEREAS, Juneteenth reminds us of the horrors of our country's past, commemorates African American freedom, acknowledges the resilience and determination of African Americans who have faced injustices in our society, and pays homage to those who paved the road to freedom in America; and

WHEREAS, Juneteenth is a day to recognize and honor the contributions of African Americans in our city, state and country; and

WHEREAS, now is a time to reflect on the progress that must continue to ensure that all have equal access and opportunity to participate fully in our society; and

WHEREAS, Juneteenth is marked with celebrations, picnics, and family gatherings, and is a time for reflection and rejoicing, assessment, self-improvement and planning for the future; and

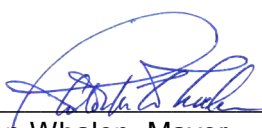
WHEREAS, people of all races, nationalities and religions are joining hands to acknowledge a period in our history that shaped and continues to influence our society today.

NOW, THEREFORE, BE IT RESOLVED that the Lakewood City Council does hereby acknowledge June 19, 2023 as

JUNETEENTH NATIONAL FREEDOM DAY

and urges all residents to become more aware of the significance of this celebration in history and in the heritage of our nation and our City.

PROCLAIMED this 5th day of June, 2023.



Jason Whalen, Mayor

CITY OF LAKEWOOD



PROCLAMATION

WHEREAS, the City of Lakewood supports the rights of every resident to experience equality and freedom from discrimination; and

WHEREAS, all people have the right to be treated on the basis of their value as human beings regardless of age, gender identity, race, skin color, religion, marital status, national origin, sexual orientation, or disability; and

WHEREAS, the City of Lakewood accepts and welcomes people of all backgrounds and believes a diverse population leads to a more vibrant community; and

WHEREAS, Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ+) communities contribute to the cultural, civic and economic successes of the City; and

WHEREAS, as our society learns to embrace evolving definitions of sexuality and gender, we acknowledge how the need for education and awareness remains vital to end discrimination and prejudice; and

WHEREAS, Pride is a time to recall the trials the Lesbian, Gay, Bisexual, Transgender, and Queer (LGBTQ+) community has endured and to rejoice in the triumphs of trailblazing individuals who have bravely fought — and continue to fight — for full equality; and

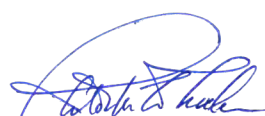
WHEREAS, Pride is both a jubilant communal celebration of visibility and a personal celebration of self-worth and dignity.

NOW, THEREFORE, BE IT RESOLVED that the Lakewood City Council does hereby designate the month of June 2023 as

Lesbian, Gay, Bisexual, Transgender, and Queer Pride Month

and encourages residents to recognize the valuable contributions and achievements of the LGBTQ+ community, to reflect on the ongoing struggle for equality members of the community face and to reaffirm our commitment against discrimination and injustice.

PROCLAIMED this 5th day of June, 2023.



Jason Whalen, Mayor



LAKEWOOD CITY COUNCIL MINUTES

Monday, May 15, 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

The Pledge of Allegiance was led by Mayor Whalen.

PROCLAMATIONS AND PRESENTATIONS

Police Commissioning Ceremony.

Municipal Court Judge Lisa Mansfield conducted the Oath of Office for Police Chief Patrick Smith and Officer Dylan Warburton.

Proclamation declaring May 15, 2023 through May 21, 2023 as National Police Week.

MAYOR WHALEN PRESENTED A PROCLAMATION DECLARING MAY 15, 2023 THROUGH MAY 21, 2023 AS NATIONAL POLICE WEEK TO CHIEF PATRICK SMITH, LAKEWOOD POLICE DEPARTMENT.

Proclamation declaring May 21, 2023 through May 27, 2023 as National Public Works Week.

COUNCILMEMBER LAURICELLA PRESENTED A PROCLAMATION DECLARING MAY 21, 2023 THROUGH MAY 27, 2023 AS NATIONAL PUBLIC WORKS WEEK TO WESTON OTT, ENGINEERING SERVICES MANAGER.

PUBLIC COMMENTS

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

Speaking before the Council were:

Dennis Haugen, Sioux Falls, spoke about low-test scores in the Clover Park School District and illegal immigration.

Tichomir Dunlop, Lakewood resident, spoke about tree regulations and the disconnect between the tree canopy goal and what is happening in the city.

Daisy Harden, Lakewood resident, spoke about the open drug use and crime in the Canterbrook Village neighborhood.

Al Schmauder, Lacey resident, spoke about the Chambers Creek watershed and in support of implementing a ground water monitoring program.

Connie Meyer, Active Construction Inc., spoke about the pending award to Neeley Construction for the Fort Steilacoom Park athletic field project and requested the City Council deem ACI the low responsive bidder or reject all bids.

Christina Manetti, Lakewood resident, spoke about environmental concerns related to using synthetic turf for the Fort Steilacoom Park athletic field project and in support of restoration of Waughop Lake to a healthy state.

James Dunlop, Lakewood resident, spoke about the education system in Lakewood, declining test results and creating an environment to deal with these problems.

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 April 24, 2023.
- B. Approval of the minutes of the City Council meeting of May 1, 2023.
- C. Motion No. 2023-53

Approval of a construction contract with, Neeley Construction Company, for the Fort Steilacoom Park athletic field project.

- D. Items filed in the Office of the City Clerk:
 - 1. Lakewood's Promise Advisory Board meeting of March 2, 2023.
 - 2. Parks and Recreation Advisory Board meeting of March 28, 2023.
 - 3. Lakewood Arts Commission meeting minutes of April 3, 2023.
 - 4. Lakewood Arts Commission meeting minutes of April 12, 2023.
 - 5. Planning Commission meeting minutes of April 19, 2023.

Councilmember Brandstetter requested Item No. C, Motion No. 2023-53 be removed from the Consent Agenda.

DEPUTY MAYOR MOSS MOVED TO ADOPT THE CONSENT AGENDA, MINUS ITEM NO. C, MOTION NO. 2023-53. SECONDED BY COUNCILMEMBER ANDERSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

COUNCILMEMBER ANDERSON MOVED TO ADOPT MOTION NO. 2023-53. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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

ORDINANCE

Ordinance No. 785 Amending the 2023-2024 Biennial Budget.

COUNCILMEMBER BELLE MOVED TO ADOPT ORDINANCE NO. 785. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Ordinance No. 786 Amending Chapter 9.06 of the Lakewood Municipal Code relating to Controlled Substances.

COUNCILMEMBER ANDERSON MOVED TO ADOPT ORDINANCE NO. 786. SECONDED BY COUNCILMEMBER LAURICELLA. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Motion No. 2023-54 Approving an intergovernmental transfer agreement between Pierce County and the City of Lakewood related to the transfer of Old Settler's Cemetery property.

COUNCILMEMBER ANDERSON ANNOUNCED THAT HE WILL RECUSE HIMSELF FROM DISCUSSION AND VOTING ON MOTION NO. 2023-54 DUE TO HIS AFFILIATION WITH PIERCE COUNTY.

DEPUTY MAYOR MOSS MOVED TO ADOPT MOTION NO. 2023-54. SECONDED BY COUNCILMEMBER LAURICELLA. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

REPORTS BY THE CITY MANAGER

Review Partners for Park request to include naming recognition in H-Barn fundraising program.

Parks, Recreation and Community Services Director Mary Dodsworth introduced Dave Betz, Partners for Parks. Dave Betz shared that \$1,085,000 has been raised for the H-Barn project and requested that the City update the naming policy to allow for naming recognition for the H-Barn fundraising program. Discussion ensued.

Review Opioid Abatement Council (OAC) Formation for Pierce County.

City Attorney Heidi Wachter shared the draft agreement for formation of the Pierce County Opioid Abatement Council. Discussion ensued.

City Manager Caulfield recognized the Parks, Recreation and Community Services Department for coordination of the Kids Fishing Event.

He then spoke about addressing development regulations following the state legislative session and mandates from House Bill 1110 and Senate Bill 5920.

He shared that the Public Works Engineering Department is working with Puget Sound Energy to develop a Street Light Dimming Pilot program.

He shared that the South Sound Military and Community Partnership (SSMCP) held their Elected Officials Council last week and the Buffalo Soldiers Museum is requesting a sponsorship from the City in support of their Military Labor Force event, which will be held at Cheney Stadium on September 4th. The City Council is in support of sponsoring \$2,500 for the event.

He then announced the following upcoming meetings and events:

- May 20, 5:00 P.M., Clover Park Technical College Foundation 2023 Scholarship Celebration Dinner Event, McGavick Conference Center
- May 24, 4:00 P.M., Arlington Project, Clover Park High School

CITY COUNCIL COMMENTS

Mayor Whalen spoke about the trip to visit Sister City Gimhae, Republic of Korea. He shared that last week attended the Master Builders Housing Summit and the Pierce County Prayer Breakfast. This week he will attend the Clover Park Technical College Scholarship Celebration event.

Councilmember Brandstetter shared that he attended the SSHA³P Executive Committee meeting.

Councilmember Belle shared that she looks forward to upcoming events specifically the Street Festival on June 3rd and the Farmers Market starting on June 6th.

Councilmember Bocchi spoke about the trip to visit Sister City Gimhae, Republic of Korea. He shared that last week he attended the Transportation Coordination Committee and he spoke about the Pierce County Regional Council meeting.

Councilmember Lauricella spoke about participating in Kids Fishing event and shared that he provided remarks at the Clover Park School District Board meeting.

Councilmember Anderson shared that he attended the Pierce County Law Enforcement Memorial event, Lake City Neighborhood Association meeting and the SSMCP Elected Officials Council.

Deputy Mayor Moss shared that she attended the SSMCP Elected Official Council and this week she will attend the Clover Park Technical College Scholarship Celebration. She also spoke visiting Sister City Gimhae, Republic of Korea.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:30 p.m.

JASON WHALEN, MAYOR

ATTEST:

BRIANA SCHUMACHER
CITY CLERK



LAKEWOOD CITY COUNCIL STUDY SESSION MINUTES

Monday, May 22, 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 7:01 p.m.

ROLL CALL

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

Councilmembers Excused: 1 – Councilmember Paul Bocchi.

Parks and Recreation Advisory Board Members Present: 5 - Chair Jason Gerwen, Vice-Chair Vito Iacobazzi, Alan Billingsley, Kaitlyn Miller and Janet Spingath.

ITEMS FOR DISCUSSION:

2023 State Legislative Session Report.

Shelly Helder, Gordon Thomas Honeywell Governmental Affairs provided an overview of the 2023 State Legislative Session which lasted for 105 days and 485 bills were passed. She shared that the operating, capital and transportation budgets were passed. She highlighted the city's legislative priorities and shared that \$309,000 was received for the Nisqually Indian Tribe partnership project at Fort Steilacoom Park, \$500,000 for the Living Access Support Alliance (LASA) housing project and \$621,000 for the Western State Hospital Community Partnership Program as well as an update to the budget proviso language. She spoke about public safety initiatives related to vehicular pursuits and drug possession and shared that no progress was made on the requested legislation specific to Geographic Equity. She reviewed policy manual issues in the area of housing, grant funding receiving for parks and sidewalks as well as funding for military communities. Discussion ensued.

2023 Urban Forestry Program Establishment.

Dave Bugher, Assistant City Manager for Development Services shared that the City contracted with the University of Washington Evans School to complete an Urban Forestry Plan for the city. The work was completed from January through May and the final document was presented to the Planning Commission and Parks and Recreation Advisory Board.

Jamie Ziah, Sam Xu, Marlyn Sanchez, and Alla Smilnak-Cross introduced themselves.

Marlyn Sanchez provided an overview of project noting that the goal was to develop a 5-Year Urban Forestry Implementation Guide based on Lakewood's environmental goals, organizational structure, community needs and financial limitations. She spoke about research methods, data analyzed and community surveys conducted. Jamie Ziah reviewed plan recommendation 1, which is to develop a mission, vision, and goals for urban forestry in the City of Lakewood and plan recommendation 2, which is to complete a comprehensive resource assessment and begin restoration practices in the city. Sam Xu reviewed plan recommendation 3, which is to develop a comprehensive engagement strategy. Marlyn Sanchez reviewed plan recommendation 4, which is to create administrative capacity within the existing city organizational structure to manage the Urban Forestry Program. Alla Smilnak-Cross then reviewed the Urban Forestry priorities over a five-year period and two budget options to support the program.

After discussion the City Council provided consensus to proceed with evaluating options and alternatives for implementation of an Urban Forestry Plan as part of the biennial budget review.

Joint Parks and Recreation Advisory Board meeting.

Parks and Recreation Advisory Board (PRAB) members introduced themselves. Chair Jason Gerwen reviewed the 2022 work plan items and significant accomplishments. Vice-Chair Vito Iacobazzi reviewed the 2023 work plan items. Discussion ensued.

Review of Clover Creek Engineering Alternatives Evaluation Final Report.

Public Works Engineering Director Paul Bucich shared that the City Council previously reviewed the study on March 20, 2023. He shared that 2.4 miles of the creek are located in the City of Lakewood and reviewed the history of the studies that have been conducted and recommendations for addressing the predicted flood and impacts to the Creek. He then reviewed the proposed levee alternative to prevent flooding and protect existing homes and businesses as well as the funding strategy, community engagement approach, and the technical refinement. Discussion ensued.

ITEMS TENTATIVELY SCHEDULED FOR THE JUNE 5, 2023 REGULAR CITY COUNCIL MEETING:

1. Proclamation recognizing Juneteenth National Freedom Day.
2. Proclamation recognizing the month of June as LGBTQ+ Pride Month.
– *Matthew Wilson and Siggy Frank, Oasis Youth Center*
3. Youth Council Report and Recognition.
4. Clover Park School District Report.

5. Accepting a \$5,000 sponsorship from Amazon Summer for Nights at the Pavilion program. – (Motion – Consent Agenda)
6. Authorizing \$2500.00 in American Rescue Act Plan (ARPA) funding for the 9th and 10th Cavalry Buffalo Soldiers Museum 2023 Labor Day Festival Event. – (Motion – Consent Agenda)
7. Authorizing the execution of an agreement for the 2023 Waughop Lake Alum Treatment project. – (Motion – Consent Agenda)
8. Authorizing the execution of an agreement for the Opioid Abatement Council (OAC) formation for Pierce County. – (Motion – Consent Agenda)
9. Authorizing the execution of an amendment to the interlocal agreement with the Department of Social and Health Services for community partnerships and the police protection program. – (Motion – Consent Agenda)
10. Ordinance Approving International Building Code amendments. – (Ordinance – Regular Agenda)

REPORTS BY THE CITY MANAGER

City Manager Caulfield shared that the City and Camp Murray representatives met last week to discuss options for improvements at the boat launch.

He spoke about the the Association of Washington Cities (AWC) Conference and Mayor Whalen will participate in the Parade of Flags and Mayor Whalen, Deputy Mayor Moss and Councilmember Belle will be Lakewood's voting delegates at the Annual Business meeting.

He then announced the following upcoming meetings and events:

- May 24, 4:00 P.M., Arlington Project, Clover Park High School
- May 29, 11:30 A.M, Memorial Day Ceremony, Camp Lewis Cemetery, JBLM
- May 29, 2:00 P.M., Memorial Day Ceremony, Mountain View Memorial
- May 30, 11:00 A.M., Puget Sound General Assembly, Embassy Suites, Seattle
- May 31, 7:30 A.M., Communities in Schools of Lakewood Breakfast Event, McGavick Conference Center
- May 31, 5:30 P.M., Artist Reception for Lakes High School, St. Clare Hospital

CITY COUNCIL COMMENTS

Councilmember Brandstetter shared that he attended the Community Services Advisory Board meeting.

Councilmember Anderson shared that he will be absent from the meetings of June 5th and June 20th.

Deputy Mayor Moss shared that she attended the Airman Leadership School and Clover Park Technical College Scholarship Foundation event.

Mayor Whalen shared that he attended the Pierce County Regional Council meeting and the Clover Park Technical College Scholarship Foundation event.

ADJOURNMENT

There being no further business, the meeting adjourned at 10:21 p.m.

ATTEST:

JASON WHALEN, MAYOR

BRIANA SCHUMACHER
CITY CLERK



To: Mayor and City Councilmembers
From: Tho Kraus, Deputy City Manager
Through: John J. Caulfield, City Manager
Date: June 5, 2023
Subject: Claims Voucher Approval

Check Run Period: April 20, 2023 – May 15, 2023

Total Amount: \$ 3,663,084.82

Checks Issued:

04/28/23	Checks 97647-97687	\$ 227,858.80
05/05/23	Check 97688	\$ 1,750.00
05/15/23	Checks 97689-97754	\$ 146,643.44

EFT Checks Issued:

04/28/23	Checks 21327-21439	\$ 1,128,761.95
05/05/23	Checks 21440-21441	\$ 135.14
05/15/23	Checks 21442-21540	\$ 2,157,935.49

Voided Checks:

n/a	\$
	\$

Grand Total \$ 3,663,084.82

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 46
Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21327	4/28/2023	011591		911 SUPPLY INC,			\$3,324.30
001.0000.15.521.22.31.008			4/5/2023	INV-2-27971	PD Shirts, Trousers: Brewer	440.36	
001.0000.15.521.10.31.008			4/20/2023	INV-2-28390	PD Belt: P. Smith	110.28	
001.0000.15.521.22.31.008			4/4/2023	INV-2-27929	PD Alter: Shirt & Pants: Bruns	30.80	
001.0000.15.521.10.31.008			3/24/2023	INV-2-27589	PD Shirts. Trousers, Jackets P	953.97	
001.0000.15.521.22.31.008			4/4/2023	INV-2-27929	PD Shirts, Pants: Brunson	768.85	
001.0000.15.521.22.31.008			4/4/2023	INV-2-27926	PD Badge: Danley	16.51	
001.0000.15.521.22.31.008			4/20/2023	INV-2-28116	PD Badge: Warburton	27.51	
001.0000.15.521.22.31.008			4/20/2023	INV-2-27730	PD Shirt, Badge Tie: Warburton	289.62	
001.0000.15.521.22.31.008			3/28/2023	INV-2-27707	PD Badge Holder & Case	686.40	
21328	4/28/2023	009906		ABEYTA & ASSOCIATES,			\$69,496.30
302.0024.21.595.15.41.049			4/11/2023	2227	PWCP AG 2022-197 Thru 03/31 St	69,496.30	
21329	4/28/2023	010017		ACTIVE CONSTRUCTION INC,			\$433,939.90
301.0032.11.594.76.63.001			4/18/2023	AG 2022-260 APP #2	PK AG 2022-260 03/23 Springbro	433,939.90	
21330	4/28/2023	011713		ALLSTREAM,			\$1,249.62
503.0000.04.518.80.42.001			4/8/2023	19414820	IT 04/08-05/07 Phone	1,249.62	
21331	4/28/2023	001685		AMAYA ELECTRIC CORP,			\$14,065.07
101.0000.11.542.64.48.001			3/31/2023	9415.1	PWST Luminaire Repair/Replacem	14,797.56	
101.0000.00.223.40.00.000			3/31/2023	9415.1	PWST 2022-245 Inv. 9415.1 Reta	-732.49	
21332	4/28/2023	009961		AMB TOOLS & EQUIPMENT,			\$295.21
001.0000.11.576.81.31.001			4/18/2023	T333233	PKFC Maint Supplies	295.21	
21333	4/28/2023	001693		AMERICAN REPORTING COMPANY,			\$25.30
190.4008.52.559.32.41.001			4/18/2023	3012134	CDBG MHR-188 Heath, Gail	25.30	
21334	4/28/2023	010220		ASIA PACIFIC CULTURAL CENTER,			\$5,625.00
001.0000.11.565.10.41.020			4/27/2023	Q1/23	PKHS AG 2023-064 Q1/23 Promise	5,625.00	
21335	4/28/2023	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$13,316.84
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	61.37	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	115.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	167.90	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	164.43	
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	75.85	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	165.59	
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	137.79	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	235.06	
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	30.11	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	159.22	
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	29.53	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	231.59	
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	12.74	
501.0000.51.521.10.32.001			4/21/2023	23-808420	PD 04/21 Fuel	11,462.41	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	157.48	
501.0000.51.548.79.32.002			4/4/2023	23-795284	PKFL 3/22-4/4/23	22.56	
501.0000.51.548.79.32.001			4/4/2023	23-795284	PKFL 3/22-4/4/23	87.42	
21336	4/28/2023	006119		BCRA,			\$7,252.73
301.0020.11.594.76.63.001			4/26/2023	30827	PK AG 2022-037 04/30 Wards Lak	1,032.50	
301.0020.11.594.76.63.001			4/26/2023	30826	PK AG 2022-037 04/23 Wards Lak	6,220.23	
21337	4/28/2023	013336		BENNETT, SHANNON			\$190.47
001.0000.01.511.60.49.014			4/24/2023	04/24/23 Reimb	CC 04/22 Yth Council Event	190.47	
21338	4/28/2023	011039		BERK CONSULTING INC,			\$18,336.25
001.9999.07.558.65.41.001			4/14/2023	10708-03-23	CD AG 2022-241 2024 03/23 Comp	18,336.25	
21339	4/28/2023	012259		BEYLER CONSULTING LLC,			\$680.40
502.0040.17.518.35.41.001			4/20/2023	13234	PK Thru 04/15 CH Beam Repair:	680.40	
21340	4/28/2023	010948		BOCCHI, PAUL			\$145.00
001.0000.01.511.60.43.004			4/28/2023	5/3-5/8/23 Per Diem	CC Mtg. w/ Gimhae Sister City:	145.00	
21341	4/28/2023	000065		BOYS AND GIRLS CLUBS OF,			\$12,129.09
196.3004.99.518.63.41.001			4/14/2023	5 Q1/23	ARPA AG 2021-427 Q1/23 Subreci	12,129.09	
21342	4/28/2023	013459		BRITTAIN, ROSS D.			\$187.50
001.0000.06.515.30.41.001			4/13/2023	04/13/2023	LG 03/23-04/13 Calendar Prep &	187.50	
21343	4/28/2023	013068		BUD CLARY FORD HYUNDAI,			\$51,986.69

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.9999.51.594.21.64.005			4/19/2023	3PW061	PD - 1 - SYNC4 w/enhanced voic	314.00	
501.9999.51.594.21.64.005			4/19/2023	3PW061	PD - 1 - Spotlight, LED 6", cl	698.00	
501.9999.51.594.21.64.005			4/19/2023	3PW061	PD - 1 - BLIS - Blind Spot Mon	569.00	
501.9999.51.594.21.64.005			4/19/2023	3PW061	Sales Tax	3,787.94	
501.9999.51.594.21.64.005			4/19/2023	3PW061	PD - 1 - Remote Keyless Entry	329.00	
501.9999.51.594.21.64.005			4/19/2023	3PW061	Sales Tax	26.69	
501.9999.51.594.21.64.005			4/19/2023	3PW061	Sales Tax	21.25	
501.9999.51.594.21.64.005			4/19/2023	3PW061	PD - 1 - Rear window privacy g	309.00	
501.9999.51.594.21.64.005			4/19/2023	3PW061	Sales Tax	27.97	
501.9999.51.594.21.64.005			4/19/2023	3PW061	Sales Tax	48.37	
501.9999.51.594.21.64.005			4/19/2023	3PW061	Sales Tax	20.57	
501.9999.51.594.21.64.005			4/19/2023	3PW061	PD - 1 - Black platform runnin	242.00	
501.9999.51.594.21.64.005			4/19/2023	3PW061	Sales Tax	7.47	
501.9999.51.594.21.64.005			4/19/2023	3PW061	PD - 1 - Mirrors (54R),	463.00	
501.9999.51.594.21.64.005			4/19/2023	3PW061	Sales Tax	39.36	
501.9999.51.594.21.64.005			4/19/2023	3PW061	Sales Tax	26.27	
501.9999.51.594.21.64.005			4/19/2023	3PW061	PD - 1 - Police engine idle	250.00	
501.9999.51.594.21.64.005			4/19/2023	3PW061	PD - 1 - Mud flaps, rear	88.00	
501.9999.51.594.21.64.005			4/19/2023	3PW061	PD - 1 - 2023 Ford F150 Pursui	44,564.00	
501.9999.51.594.21.64.005			4/19/2023	3PW061	PD - 1 - Mud flaps, front (DLR	88.00	
501.9999.51.594.21.64.005			4/19/2023	3PW061	Sales Tax	59.33	
501.9999.51.594.21.64.005			4/19/2023	3PW061	Sales Tax	7.47	
21344	4/28/2023	013488		CAMPBELL, TINA			\$6,325.00
190.3006.52.559.32.41.001			4/27/2023	Findley-01	CDBG Emerg. Assist: S Findley	4,000.00	
190.1005.52.559.32.41.001			4/27/2023	Findley-01	CDBG Emerg. Pmt. Sara Findley	2,325.00	
21345	4/28/2023	005038		CARROLL, JEFF			\$320.00
195.0024.15.521.30.43.004			4/20/2023	05/07-05/11 Per Diem	PD IAATI Conf: J. Carroll	320.00	
21346	4/28/2023	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$12,885.00
302.0083.21.595.12.41.001			4/13/2023	LW NW 23.4	PWCP AG 2023-001 Thru 03/31 Hi	12,885.00	
21347	4/28/2023	010800		CAULFIELD, JOHN			\$145.00
001.0000.03.513.10.43.004			4/28/2023	5/3-5/8/23 Per Diem	CM Mtg. w/ Gimhae Sister City:	145.00	
21348	4/28/2023	010262		CENTURYLINK,			\$938.26
503.0000.04.518.80.42.001			4/16/2023	253-582-7426 582B	IT 04/16-05/16 Phone	135.09	
503.0000.04.518.80.42.001			4/16/2023	253-582-0174 486B	IT 04/16-05/16 Phone	291.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			4/16/2023	253-582-1023 738B	IT 04/16-05/16 Phone	65.00	
503.0000.04.518.80.42.001			4/14/2023	253-589-8734 340B	IT 04/14-05/14 Phone	188.56	
503.0000.04.518.80.42.001			4/16/2023	253-582-0669 467B	IT 04/16-05/16 Phone	258.55	
21349	4/28/2023	013486		CHILDREN'S THERAPY CENTER,			\$5,625.00
001.0000.11.565.10.41.020			4/17/2023	Q1/23	PKHS AG 2023-037 Q1/23 Therapy	5,625.00	
21350	4/28/2023	000536		CITY TREASURER CITY OF TACOMA,			\$6,325.80
001.0000.11.576.81.47.005			4/27/2023	100384879 0	PKFC 03/17-04/14 8750 Steil Bl	37.31	
101.0000.11.542.64.47.005			4/24/2023	100665891 04/24/23	PKST 03/24-04/21 7309 Onyx Dr	21.17	
101.0000.11.542.64.47.005			4/14/2023	100432466 04/14/23	PKST 03/16-04/13 5911 112th St	2.07	
101.0000.11.542.64.47.005			4/24/2023	101198351 04/24/23	PKST 02/23-04/21 9214 78th ST	127.56	
101.0000.11.542.64.47.005			4/21/2023	100228949 04/21/23	PKST 03/23-04/20 8200 Steil Bl	69.06	
101.0000.11.542.64.47.005			4/13/2023	100905390 04/13/23	PKST 02/11-04/12 7429 BPW W	91.68	
001.0000.11.576.81.47.005			4/18/2023	101076847 04/18/23	PKFC 03/17-04/14 8750 Steil Bl	142.21	
101.0000.11.542.64.47.005			4/21/2023	100228932 04/21/23	PKST 03/23-04/20 8300 Steil Bl	147.69	
101.0000.11.542.64.47.005			4/13/2023	100475274 04/13/23	PKST 02/11-04/12 6401 Flanagan	4.14	
101.0000.11.542.63.47.006			4/18/2023	100415597 04/18/23	PKST 03/17-04/14 10000 Steil B	58.00	
101.0000.11.542.64.47.005				100228921 02/22/23R	PKST Correct 12/21/22-02/21/23	-42.97	
101.0000.11.542.64.47.005			4/25/2023	100254732 04/25/23	PKST 03/25-04/24 11023 GLD SW	21.14	
101.0000.11.542.63.47.006			4/18/2023	100471519 04/18/23	PKST 03/17-04/14 8312 87th St	38.21	
101.0000.11.542.63.47.006			4/18/2023	100415566 04/18/23	PKST 03/17-04/14 9000 Steil Bl	58.88	
101.0000.11.542.64.47.005			4/25/2023	100228973 04/25/23	PKST 02/24-04/24 10699 GLD SW	50.59	
101.0000.11.542.63.47.006			4/18/2023	100415564 04/18/23	PKST 03/17-04/14 9450 Steil Bl	61.36	
101.0000.11.542.64.47.005			4/25/2023	100228754 04/25/23	PKST 02/24-04/24 11199 GLD SW	50.50	
101.0000.11.542.63.47.006			4/19/2023	101208464 04/19/23	PKST 02/16-04/17 8003 Onyx Dr	127.71	
101.0000.11.542.64.47.005			4/17/2023	100658937 04/17/23	PKST 03/17-04/14 10300 Steil B	34.76	
101.0000.11.542.63.47.006			4/23/2023	100429839 04/21/23	PKST 02/22-04/20 7198 Steil Bl	48.55	
101.0000.11.542.63.47.006			4/23/2023	100349546 04/13/23	PKST 02/11-04/12 7210 BPW W -	62.17	
101.0000.11.542.63.47.006			4/13/2023	100440755 04/13/23	PKST 02/11-04/12 7001 BPW W #S	52.85	
101.0000.11.542.64.47.005			4/19/2023	101085191 04/19/23	PKST 02/17-04/18 6802 Steil Bl	101.82	
101.0000.11.542.64.47.005			4/13/2023	100351985 04/13/23	PKST 02/11-04/12 7500 BPW SW #	226.55	
101.0000.11.542.63.47.006			4/13/2023	100898201 04/13/23	PKST 03/15-04/12 7729 BPW W	125.69	
101.0000.11.542.64.47.005			4/21/2023	100228921 04/21/23	PKST 02/22-04/20 7702 Steil Bl	58.70	
101.0000.11.542.64.47.005			4/13/2023	100475269 04/13/23	PKST 02/11-04/12 6621 BPW W #S	3.40	
101.0000.11.542.64.47.005			4/18/2023	100687561 04/18/23	PKST 03/17-04/14 8623 87th Ave	27.70	
302.0118.21.595.12.41.001			4/13/2023	91143994	PWCP PWK-00442-03 Orchard ILA	4,474.40	
101.0000.11.542.63.47.006			4/13/2023	100440754 04/13/23	PKST 03/15-04/12 7211 BPW W St	18.54	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			4/18/2023	101086773 04/18/23	PKST 03/17-04/14 9550 Steil Bl	24.36	
21351	4/28/2023	005786		CLASSY CHASSIS,			\$1,603.25
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	25.11	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	38.88	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	74.52	
180.0000.15.521.21.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.27	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			4/21/2023	5748	PDFL 04/23 Oil Change	105.96	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	44.55	
501.0000.51.521.10.48.005			4/21/2023	5748	PDFL 04/23 Oil Change	76.94	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			4/21/2023	5748	PDFL 04/23 Detail	168.29	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	44.55	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	19.44	
180.0000.15.521.21.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	30.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/21/2023	5748	PDFL 04/23 Oil Change	102.66	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	34.83	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	19.44	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	25.11	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	19.44	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			4/14/2023	5747	PDFL 04/23 Oil Change	99.37	
501.0000.51.521.10.48.005			4/21/2023	5748	PDFL 04/23 Oil Change	118.09	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	15.39	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
501.0000.51.521.10.48.005			4/21/2023	5748	PDFL 04/23 Oil Change	110.83	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	25.11	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	44.55	
501.0000.51.521.10.48.005			3/31/2023	W-1647	PDFL 03/23 Carwash	9.72	
21352	4/28/2023	000099		CLOVER PARK SCHOOL DISTRICT,			\$693.22
501.0000.51.548.79.32.001			3/31/2023	20444	PKFL 03/23 Fuel	693.22	
21353	4/28/2023	000104		COMMUNITIES IN SCHOOLS,			\$6,250.00
001.0000.11.565.10.41.020			4/27/2023	Q1/23	PKHS AG 2023-038 Q1/23 School-	6,250.00	
21354	4/28/2023	000107		COMMUNITY HEALTH CARE,			\$3,500.00
001.0000.11.565.10.41.020			4/27/2023	Q1/23	PKHS AG 2023-027 Q1/23 Prompt	3,500.00	
21355	4/28/2023	013162		D.A. HOGAN AND ASSOCIATES INC,			\$3,073.12
301.0031.11.594.76.41.001			3/31/2023	23-8013	PK AG 2021-331 Thru 03/31 Ft.	3,073.12	
21356	4/28/2023	000496		DAILY JOURNAL OF COMMERCE,			\$369.60
302.0156.21.595.30.44.001			4/18/2023	3388088	PWCP 04/11-04/18 Angle Ln/Elw	369.60	
21357	4/28/2023	003867		DELL MARKETING LP,			\$3,204.36
503.0000.04.518.80.35.001			4/11/2023	10664844498	IT Dell Latitude 5430	2,300.60	
503.0000.04.518.80.35.001			4/17/2023	10666035323	IT 90 W AC Adapters w/ Power	903.76	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21358	4/28/2023	003950		EMERGENCY FOOD NETWORK OF,			\$5,625.00
001.0000.11.565.10.41.020			3/31/2023	2013015	PKHS AG 2023-011 Q1/23 Co-Op F	5,625.00	
21359	4/28/2023	011568		ENVIRONMENTAL SCIENCE ASSOC,			\$991.50
301.0031.11.594.76.63.001			4/15/2023	183578	PK AG 2023-081 03/23 Ft. Steil	991.50	
21360	4/28/2023	001716		FENCE SPECIALISTS LLC,			\$10,670.00
001.0000.11.576.80.41.001			3/31/2023	0055757	PKFC Install Gate 8928 N Thorn	3,465.00	
101.0000.11.542.70.48.001			3/31/2023	0055759	PKST Install Fence Union Ave S	7,205.00	
21361	4/28/2023	013406		FERNANDEZ, PATREA M			\$800.00
001.0000.11.571.20.41.001			4/25/2023	04/17-04/24	PKRC 04/17-04/24 Yoga	800.00	
21362	4/28/2023	009936		FILEONQ INC,			\$379.18
001.0000.15.521.80.31.001			4/24/2023	10893	PD Computer Software: Dock w/	379.18	
21363	4/28/2023	008185		FOOD CONNECTION,			\$3,750.00
001.0000.11.565.10.41.020			4/28/2023	Q1/23	PKHS AG 2023-023 Q1/23 Emergen	3,750.00	
21364	4/28/2023	013237		FREEMAN, TRACEY			\$110.00
001.0000.09.518.10.43.004			4/28/2023	5/3-5/5/23 Per Diem	HR Labor Relations Institute:	110.00	
21365	4/28/2023	013485		GIBSON, DEREK			\$147.00
001.0000.03.557.20.43.004			4/28/2023	5/1-5/4/23 Per Diem	CM Gov't Social Media Conf: Gi	147.00	
21366	4/28/2023	013161		GLOBAL INFORMATION TECHNOLOGY,			\$686.00
105.0002.07.559.20.41.001			4/13/2023	28740	AB 04/01 Consulting Svcs.	686.00	
21367	4/28/2023	011607		GRAHAM, BRYNN			\$145.00
001.0000.03.513.10.43.004			4/28/2023	5/3-5/8/23 Per Diem	CM Mtg. w/ Gimhae Sister City:	145.00	
21368	4/28/2023	011496		HAYWOOD, ALAN			\$3,375.00
101.0000.11.542.70.41.001			4/13/2023	507	PKST Tree Risk Assessment 7501	600.00	
101.0000.11.542.70.41.001			4/13/2023	508	PKST Tree Risk Assessment 9207	975.00	
101.0000.11.542.70.41.001			4/13/2023	509	PKST Tree Risk Assessment 9420	1,500.00	
101.0000.11.542.70.41.001			4/13/2023	510	PKST Tree Risk Assessment 1031	300.00	
21369	4/28/2023	011900		HEMISPHERE DESIGN INC,			\$6,250.00
104.0011.01.557.30.44.001			4/7/2023	COL230407	HM AG 2023-106 SummerFest Prom	3,125.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
104.0007.01.557.30.44.001			4/7/2023	COL230407	HM AG 2023-106 SummerFest Prom	3,125.00	
21370	4/28/2023	013418		HID GLOBAL,			\$1,035.00
503.0000.04.518.80.41.001			4/11/2023	13400001135	IT Remote Connected Implementa	1,035.00	
21371	4/28/2023	013461		HILLIG, HANNAH K			\$535.50
001.0000.09.518.10.43.004			4/28/2023	5/3-5/5/23 Per Diem	HR Labor Relations Institute:	110.00	
001.0000.09.518.10.49.001			4/26/2023	SO2475347	HR Thru 04/30/24 SHRM Dues: Hi	244.00	
001.0000.00.231.90.00.005			4/27/2023	04/23 Birthdays	04/23 Employee Bday Celebratio	181.50	
21372	4/28/2023	004036		HORIZON AUTOMATIC RAIN CO,			\$570.17
001.0000.11.542.70.31.030			4/21/2023	3N154937	PK Herbicide, Turfgro	207.26	
001.0000.11.542.70.31.030			4/18/2023	3N154751	PK Ferrous Sulfate 30% Organic	101.02	
001.0000.11.542.70.31.001			4/24/2023	3N154989	PK Leather Scabbard, Pruner	54.25	
001.0000.11.542.70.31.001			4/24/2023	3N154988	PK Tool Pouches, Pruners	207.64	
21373	4/28/2023	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$14,631.75
001.0000.15.554.30.41.008			4/3/2023	PS-INV103041	PD AG 2020-261 04/23 Animal Sh	14,631.75	
21374	4/28/2023	012113		HUNT, MICHELLE			\$617.79
001.0000.15.521.10.43.001			4/27/2023	05/21-05/25 Airfare	PD Crimes Against Women Conf:	617.79	
21375	4/28/2023	011106		J & J AUTOBODY REPAIR INC.,			\$7,168.88
504.0000.09.518.35.48.001			4/8/2023	30990	RM Claim #2023-0022 Vehicle #4	1,608.05	
504.0000.09.518.35.48.001			4/12/2023	31041	RM Claim #2022-0112A Veh# 4174	5,560.83	
21376	4/28/2023	003132		LAKEWOLD GARDENS,			\$16,255.00
104.0004.01.557.30.41.001			4/4/2023	2023.04.08	HM AG 2023-045 Lodging Tax Gra	16,255.00	
21377	4/28/2023	012346		LAKEWOOD BUILDING MAINT. LLC,			\$1,300.00
001.0000.11.576.80.41.001			4/23/2023	1033	PK AG 2021-151C Janitorial Svc	1,300.00	
21378	4/28/2023	008414		LAKEWOOD FORD,			\$99.00
501.0000.51.521.10.48.005			4/12/2023	LCCS507241	PDFL 04/23 Key	99.00	
21379	4/28/2023	000288		LAKEWOOD HARDWARE & PAINT INC,			\$448.18
502.0000.17.518.35.31.001			4/11/2023	707795	PKFC Apron Chaps, Chain Lube,	288.87	
001.0000.11.576.80.31.001			4/17/2023	708309	PKFC Knit Covers, Tray Liners,	159.31	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21380	4/28/2023	002021		LAKEWOOD HISTORICAL SOCIETY,			\$8,531.04
104.0008.01.557.30.41.001			4/14/2023	04/14/23	HM AG 2023-047 Lodging Tax Gra	8,531.04	
21381	4/28/2023	000298		LAKEWOOD TOWING,			\$630.60
001.0000.15.521.10.41.070			3/30/2023	247110	PD 03/28 Dodge Ram & Chevy Equ	142.60	
001.0000.15.521.10.41.070			4/3/2023	246736	PD 03/15 Dodge Charger	110.00	
001.0000.15.521.10.41.070			4/3/2023	246734	PD 03/15 Toyota Camry	110.00	
001.0000.15.521.10.41.070			4/12/2023	246943	PD 03/22 Volvo XC70	88.00	
001.0000.15.521.10.41.070			4/11/2023	247406	PD 04/10 Kia Forte	92.00	
001.0000.15.521.10.41.070			4/3/2023	246859	PD 03/17 Infiniti FX45	88.00	
21382	4/28/2023	003008		LARSEN SIGN CO,			\$1,402.50
001.0000.11.571.20.31.001			4/17/2023	32258	PKRC Blank Panels For Abord Fr	1,402.50	
21383	4/28/2023	012383		LEGEND DATA SYSTEMS INC,			\$11,097.90
001.0000.09.518.10.31.001			3/29/2023	136859	HR ISO Prox Cards	1,221.00	
503.0000.04.518.80.35.001			3/16/2023	136762	IT Printer & Installation	3,434.00	
503.0000.04.518.80.35.001			3/16/2023	136762	freight	100.00	
503.0000.04.518.80.35.001			3/16/2023	136762	Sales Tax	10.00	
503.0000.04.518.80.35.001			3/16/2023	136762	Sales Tax	343.40	
503.0000.04.518.80.48.002			4/13/2023	136981	Sales Tax	64.30	
503.0000.04.518.80.35.001			4/13/2023	136981	Sales Tax	368.00	
503.0000.04.518.80.31.001			4/13/2023	136981	Sales Tax	47.90	
503.0000.04.518.80.48.002			4/13/2023	136981	IT PD- On-Site Maintenance 1yr	643.00	
503.0000.04.518.80.35.001			4/13/2023	136981	IT PD- DTC1500 Printer, Instal	3,680.00	
503.0000.04.518.80.48.002			3/16/2023	136762	Sales Tax	64.30	
503.0000.04.518.80.31.001			4/13/2023	136981	IT PD- Ribbon (YMCKOK), Cleani	479.00	
503.0000.04.518.80.48.002			3/16/2023	136762	IT 1yr On-site Hardware Mainte	643.00	
21384	4/28/2023	010712		LINDQUIST DENTAL CLINIC,			\$6,000.00
001.0000.11.565.10.41.020			4/10/2023	PH1696	PKHS AG 2023-069 Q1/23 Uncompe	6,000.00	
21385	4/28/2023	002185		LOWE'S COMPANIES INC,			\$462.87
101.0000.11.544.90.31.001			3/16/2023	924641	PKFC Maint Supplies	11.64	
101.0000.11.544.90.31.001			3/24/2023	923746	PKST Maint Supplies	9.39	
001.0000.11.576.80.31.001			3/14/2023	923452	PKFC Maint Supplies	8.45	
502.0000.17.518.35.31.001			3/22/2023	923299	PKFC Maint Supplies	17.74	
502.0000.17.518.30.31.001			3/23/2023	923464	PKFC Maint Supplies	10.45	
001.0000.11.576.81.31.001			3/13/2023	923160	PKFC Maint Supplies	72.04	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.548.79.31.006			3/16/2023	924641	PKFC Maint Supplies	9.39	
101.0000.11.542.64.31.030			3/8/2023	923927	PKST Maint Supplies	40.74	
101.0000.11.542.64.31.030			3/10/2023	923397	PKST Maint Supplies	283.03	
21386	4/28/2023	004073		MACDONALD-MILLER FACILITY SOL,			\$5,957.82
502.0000.17.518.35.48.001			4/13/2023	SVC258460	PKFC Replace Up To 30' OF 2"	5,957.82	
21387	4/28/2023	010674		MACKAY COMMUNICATIONS INC,			\$55.08
503.0000.04.518.80.42.001			4/24/2023	SB 202303 51994	IT PD 03/23 Air-Time AQ01968	55.08	
21388	4/28/2023	013015		MAKING A DIFFERENCE FOUNDATION,			\$8,775.60
001.0000.11.565.10.41.020			3/31/2023	10048	PKHS AG 2023-013 Q1/23 Eloise	8,775.60	
21389	4/28/2023	011573		MARTINEZ, SALLY			\$147.00
001.0000.11.571.20.43.004			4/20/2023	05/01-05/04 Per Diem	PKRC GSMON Conf: S. Martinez	147.00	
21390	4/28/2023	010518		MATERIALS TESTING CONSULTING,			\$3,886.00
301.0032.11.594.76.41.001			4/10/2023	7741	PK Analysis:Springbrk Pk	3,886.00	
21391	4/28/2023	009724		MILES RESOURCES LLC,			\$133.03
101.0000.11.542.70.49.018			4/10/2023	344112	PKST Recycle Broken Asphalt	20.00	
101.0000.11.542.70.31.030			4/10/2023	344112	PKST Cold Mix	113.03	
21392	4/28/2023	009853		MOSS, MARY			\$145.00
001.0000.01.511.60.43.004			4/28/2023	5/3-5/8/23 Per Diem	CC Mtg. w/ Gimhae Sister City:	145.00	
21393	4/28/2023	011935		NEIL, LANI			\$2,100.00
104.0021.01.557.30.41.001			4/25/2023	Invoice #7 2023	PKRC AG 2023-036 Special Event	2,100.00	
21394	4/28/2023	002287		NEOGOV,			\$12,028.87
503.0000.04.518.80.48.003			7/25/2023	INV-34730	IT 08/25/23-08/24/24 Insight &	10,935.34	
503.0000.04.518.80.48.003			7/25/2023	INV-34730	Sales Tax	1,093.53	
21395	4/28/2023	000173		NOURISH PIERCE COUNTY,			\$5,525.83
001.0000.11.565.10.41.020			4/6/2023	18-1656	PKHS AG 2023-022 Q1/23 Nutriti	5,525.83	
21396	4/28/2023	008092		NVL LABORATORIES INC,			\$1,337.23
190.4008.52.559.32.41.001			4/14/2023	2023-0209	CDBG 04/10 MHR-188 Heath Inspe	1,337.23	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21397	4/28/2023	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			4/1/2023	95-19779	IT 04/23 Internet Connectivity	1,524.28	
21398	4/28/2023	012470		PARKLAND QUICK PRINT,			\$209.00
001.0000.11.571.22.49.005			4/13/2023	64762	PKRC Healthy Bucks Printing	209.00	
21399	4/28/2023	000407		PIERCE COUNTY,			\$6,256.87
001.0000.15.521.10.41.125			4/18/2023	CI-332320	PD 03/23 Jail Svcs	3,268.15	
503.0000.04.518.80.42.001			3/31/2023	CI-331963	IT Q1/23 WAN User, LINX User	2,415.00	
631.0003.02.586.10.00.010			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	573.72	
21400	4/28/2023	012974		PIERCE COUNTY ALLIANCE,			\$392.00
195.0021.02.512.53.41.001			4/11/2023	March 2023	MC 03/23 UA's	392.00	
21401	4/28/2023	000421		PIERCE COUNTY BUDGET & FINANCE,			\$62,416.19
401.0000.41.531.10.44.005			4/27/2023	3085002370 PW 2023	PW 2023 Prop Tax Undetermined	10.56	
401.0000.41.531.10.44.005			4/27/2023	7765301270 PW 2023	PW 2023 Prop Tax XXX Earley Av	10.76	
001.0000.11.576.80.44.005			4/21/2023	0219123015 PK 2023	PK 2023 Property Taxes 4713 12	10.78	
001.0000.11.576.80.44.005			4/21/2023	0320311010 PK 2023	PK 2023 Property Taxes 2716 84	10.73	
001.0000.11.576.80.44.005			4/21/2023	4000680340 PK 2023	PK 2023 Property Taxes 9701 On	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219123016 PK 2023	PK 2023 Property Taxes 4709 12	10.56	
001.0000.11.576.80.44.005			4/21/2023	0320311012 PK 2023	PK 2023 Property Taxes 2716 84	11.07	
001.0000.11.576.80.44.005			4/21/2023	4000680350 PK 2023	PK 2023 Property Taxes 9701 On	10.57	
401.0000.41.531.10.44.005			4/27/2023	0219043108 PW 2023	PW 2023 Prop Tax 112 SW County	10.57	
401.0000.41.531.10.44.005			4/27/2023	3980300020 PW 2023	PW 2023 Prop Tax XXX Butte Dr	10.56	
401.0000.41.531.10.44.005			4/27/2023	8880900340 PW 2023	PW 2023 Prop Tax XXX 25th Av S	10.56	
401.0000.41.531.10.44.005			4/27/2023	0219096016 PW 2023	PW 2023 Prop Tax XXX 112 St SW	10.84	
401.0000.41.531.10.44.005			4/27/2023	4000220210 PW 2023	PW 2023 Prop Tax XXX Lake Loui	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219123031 PK 2023	PK 2023 Property Taxes 12612 4	10.56	
001.0000.11.576.80.44.005			4/21/2023	0320311014 PK 2023	PK 2023 Property Taxes 2716 84	10.92	
001.0000.11.576.80.44.005			4/21/2023	4000680361 PK 2023	PK 2023 Property Taxes 9701 On	10.57	
192.0011.07.558.60.44.005			4/27/2023	5000490081 SSMP 2023	SSMP 2023 Prop Tax 2916 107th	4,050.02	
001.0000.11.576.80.44.005			4/21/2023	0219123032 PK 2023	PK 2023 Property Taxes 12616 4	10.56	
001.0000.11.576.80.44.005			4/21/2023	0320311029 PK 2023	PK 2023 Property Taxes 2716 84	11.17	
001.0000.11.576.80.44.005			4/21/2023	4001880094 PK 2023	PK 2023 Property Taxes 6006 Ma	528.99	
401.0000.41.531.10.44.005			4/27/2023	0219123082 PW 2023	PW 2023 Prop Tax 12502 47th Av	10.91	
401.0000.41.531.10.44.005			4/27/2023	4002780210 PW 2023	PW 2023 Prop Tax Tracts	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219123038 PK 2023	PK 2023 Property Taxes 12601 A	138.72	
001.0000.11.576.80.44.005			4/21/2023	0320311035 PK 2023	PK 2023 Property Taxes 2716 84	10.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.44.005			4/21/2023	4001880100 PK 2023	PK 2023 Property Taxes 6000 Ma	6,269.05	
401.0000.41.531.10.44.005			4/27/2023	0220351036 PW 2023	PW 2023 Prop Tax XXX Woodlawn	13.31	
401.0000.41.531.10.44.005			4/27/2023	4145240060 PW 2023	PW 2023 Prop Tax XXX 112th St	10.57	
401.0000.41.531.10.44.005			4/27/2023	0220351041 PW 2023	PW 2023 Prop Tax XXX 79th St W	10.73	
401.0000.41.531.10.44.005			4/27/2023	4550300080 PW 2023	PW 2023 Prop Tax XXX Military	10.57	
101.0000.21.542.70.44.005			4/27/2023	0219011105 PW 2023	PW 2023 Prop Tax 3710 100th St	10.56	
001.0000.11.576.80.44.005			4/21/2023	0219123106 PK 2023	PK 2023 Property Taxes 4723 12	10.76	
001.0000.11.576.80.44.005			4/21/2023	0320314042 PK 2023	PK 2023 Property Taxes 8807 25	138.71	
001.0000.11.576.80.44.005			4/21/2023	4002220020 PK 2023	PK 2023 Property Taxes 9401 La	2,394.12	
101.0000.21.542.70.44.005			4/27/2023	0219011119 PW 2023	PW 2023 Prop Tax XXX S Tacoma	10.57	
001.0000.13.558.70.44.005			4/27/2023	2200002221 ED 2023	ED 2023 Prop Tax 14702 Union A	484.25	
001.0000.11.576.80.44.005			4/21/2023	0219123107 PK 2023	PK 2023 Property Taxes 12601 A	11.07	
001.0000.11.576.80.44.005			4/21/2023	0320314043 PK 2023	PK 2023 Property Taxes 8807 25	11.11	
001.0000.11.576.80.44.005			4/21/2023	4145200521 PK 2023	PK 2023 Property Taxes XXX 112	10.78	
401.0000.41.531.10.44.005			4/27/2023	0220352183 PW 2023	PW 2023 Prop Tax XXX 59th Av S	10.56	
401.0000.41.531.10.44.005			4/27/2023	4550320290 PW 2023	PW 2023 Prop Tax XXX 107th St	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219162008 PK 2023	PK 2023 Property Taxes 9222 Ve	2,694.13	
001.0000.11.576.80.44.005			4/21/2023	0320315005 PK 2023	PK 2023 Property Taxes XXX 84t	10.57	
001.0000.11.576.80.44.005			4/24/2023	5130001331 PK 2023	PK 2023 Property Taxes 6002 Fa	11.05	
101.0000.21.542.70.44.005			4/27/2023	0219111008 PW 2023	PW 2023 Prop Tax XXX Bridgepor	10.57	
401.0000.41.531.10.44.005			4/27/2023	0220355023 PW 2023	PW 2023 Prop Tax 5427 Steil. B	11.78	
401.0000.41.531.10.44.005			4/27/2023	4776500200 PW 2023	PW 2023 Prop Tax XXX 25th Av S	12.58	
401.0000.41.531.10.44.005			4/27/2023	0220356010 PW 2023	PW 2023 Prop Tax XXX ~	10.56	
401.0000.41.531.10.44.005			4/27/2023	6580000013 PW 2023	PW 2023 Prop Tax XXX 87th St S	10.57	
311.0000.21.559.30.44.005			4/27/2023	0219226008 PW 2023	PW 2023 Prop Tax XXX Spring St	11.44	
001.0000.11.576.80.44.005			2/21/2023	0219041000 PK 2023	PK 2023 Property Taxes XXX 100	13.97	
001.0000.11.576.80.44.005			4/21/2023	0220321023 PK 2023	PK 2023 Property Taxes 8200 87	28,048.52	
001.0000.11.576.80.44.005			4/21/2023	3085002360 PK 2023	PK 2023 Property Taxes 9102 Ed	10,812.57	
001.0000.11.576.80.44.005			4/24/2023	6785000211 PK 2023	PK 2023 Property Taxes 9203 Ve	10.56	
401.0000.41.531.10.44.005			4/27/2023	0220356011 PW 2023	PW 2023 Prop Tax XXX ~	10.56	
401.0000.41.531.10.44.005			4/27/2023	6721500110 PW 2023	PW 2023 Prop Tax XXX 71st St C	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219042007 PK 2023	PK 2023 Property Taxes Undeter	14.43	
001.0000.11.576.80.44.005			4/21/2023	0320311005 PK 2023	PK 2023 Property Taxes 2716 84	11.37	
001.0000.11.576.80.44.005			4/21/2023	3935000350 PK 2023	PK 2023 Property Taxes 11528 M	11.98	
001.0000.11.576.80.44.005			4/24/2023	7025000161 PK 2023	PK 2023 Property Taxes 10 Barl	10.57	
401.0000.41.531.10.44.005			4/27/2023	0220356012 PW 2023	PW 2023 Prop Tax XXX 59th Av S	10.56	
401.0000.41.531.10.44.005			4/27/2023	7107800391 PW 2023	PW 2023 Prop Tax XXX Lake Loui	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219042008 PK 2023	PK 2023 Property Taxes Undeter	13.03	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.44.005			4/21/2023	0320311006 PK 2023	PK 2023 Property Taxes 2716 84	11.33	
001.0000.11.576.80.44.005			4/21/2023	4000680320 PK 2023	PK 2023 Property Taxes 9701 On	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219081033 PK 2023	PK 2023 Property Taxes 11201 T	10.56	
001.0000.11.576.80.44.005			4/21/2023	0320311008 PK 2023	PK 2023 Property Taxes 2716 84	10.57	
001.0000.11.576.80.44.005			4/21/2023	4000680330 PK 2023	PK 2023 Property Taxes 9701 On	10.57	
401.0000.41.531.10.44.005			4/27/2023	0320314090 PW 2023	PW 2023 Prop Tax 9420 Front St	836.48	
401.0000.41.531.10.44.005			4/27/2023	7765300850 PW 2023	PW 2023 Prop Tax XXX Earley Av	10.56	
001.0000.11.576.80.44.005			4/21/2023	0219164080 PK 2023	PK 2023 Property Taxes 8928 No	11.01	
001.0000.11.576.80.44.005			4/21/2023	2200000023 PK 2023	PK 2023 Property Taxes 8928 No	10.57	
001.0000.11.576.80.44.005			4/24/2023	6385000181 PK 2023	PK 2023 Property Taxes 9222 Ve	10.95	
401.0000.41.531.10.44.005			4/27/2023	0220356008 PW 2023	PW 2023 Prop Tax XXX ~	10.56	
401.0000.41.531.10.44.005			4/27/2023	5505500170 PW 2023	PW 2023 Prop Tax XXX Military	10.57	
101.0000.21.542.70.44.005			4/27/2023	5130000800 PW 2023	PW 2023 Prop Tax XXX Fairlawn	10.57	
001.0000.11.576.80.44.005			4/21/2023	0219212131 PK 2023	PK 2023 Property Taxes XXX Sil	10.56	
001.0000.11.576.80.44.005			4/21/2023	2335201250 PK 2023	PK 2023 Property Taxes 10506	11.80	
001.0000.11.576.80.44.005			4/24/2023	6385000200 PK 2023	PK 2023 Property Taxes 9222 Ve	10.83	
101.0000.21.542.70.44.005			4/27/2023	5130000820 PW 2023	PW 2023 Prop Tax XXX Fairlawn	10.57	
401.0000.41.531.10.44.005			4/27/2023	0220356009 PW 2023	PW 2023 Prop Tax XXX ~	10.56	
401.0000.41.531.10.44.005			4/27/2023	6190000030 PW 2023	PW 2023 Prop Tax XXX Woodbine	10.57	
101.0000.21.542.70.44.005			4/27/2023	5130000630 PW 2023	PW 2023 Prop Tax XXX Whitman A	10.57	
401.0000.41.531.10.44.005			4/27/2023	0220356007 PW 2023	PW 2023 Prop Tax XXX ~	10.56	
401.0000.41.531.10.44.005			4/27/2023	5000490200 PW 2023	PW 2023 Prop Tax XXX 107th St	10.56	
001.0000.11.576.80.44.005			4/21/2023	0219164053 PK 2023	PK 2023 Property Taxes 8928 No	10.75	
001.0000.11.576.80.44.005			4/21/2023	2200000021 PK 2023	PK 2023 Property Taxes 8928 No	4,307.65	
001.0000.11.576.80.44.005			4/24/2023	5900000013 PK 2023	PK 2023 Property Taxes Undeter	13.39	
101.0000.21.542.70.44.005			4/27/2023	0320314090 PW 2023	PW 2023 Prop Tax 9420 Front St	836.47	
401.0000.41.531.10.44.005			4/27/2023	0220355028 PW 2023	PW 2023 Prop Tax XXX Lkwd Dr S	10.90	
401.0000.41.531.10.44.005			4/27/2023	5000490190 PW 2023	PW 2023 Prop Tax XXX 107th St	10.56	
001.0000.11.576.80.44.005			4/21/2023	0219164006 PK 2023	PK 2023 Property Taxes 8928 No	10.57	
001.0000.11.576.80.44.005			4/21/2023	0320315006 PK 2023	PK 2023 Property Taxes 2511 88	10.57	
001.0000.11.576.80.44.005			4/24/2023	5900000012 PK 2023	PK 2023 Property Taxes Undeter	11.82	
21402	4/28/2023	013225		PIONEER MANUFACTURING CO,			\$1,846.37
001.0000.11.576.81.31.001			4/7/2023	INV877487	PKFC Quik Stripe, Fastlane Aer	1,846.37	
21403	4/28/2023	010429		PMAM CORPORATION,			\$1,359.00
001.0000.15.521.10.41.015			4/12/2023	20230406	PD 03/23 Alarm Monitoring	1,359.00	
21404	4/28/2023	010630		PRINT NW,			\$63.39

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.0007.52.559.31.31.001			4/4/2023	37248101	CDBG City Business Cards	63.39	
21405	4/28/2023	007183		PRO-VAC,			\$60,275.00
401.0000.11.531.10.48.001			3/30/2023	117466230	PKSW AG 2018-151D 03/23 Cleani	57,495.10	
302.0098.21.595.12.41.001			3/29/2023	119816810	PWCP ET To Hydro-Excavate, Dis	2,779.90	
21406	4/28/2023	000445		PUGET SOUND ENERGY,			\$3,518.39
502.0000.17.521.50.47.011			4/19/2023	200008745289 4/19/23	PKFC 03/17-04/18 9401 Lkwd Dr	2,366.30	
502.0000.17.518.35.47.011			4/20/2023	200018357661 4/20/23	PKFC 03/20-04/19 6000 Main St	1,152.09	
21407	4/28/2023	009761		PUGET SOUND SPECIALTIES INC,			\$11,084.70
001.0000.11.576.81.31.030			4/10/2023	27838	PKFC Rye Seed, Fertilizer	11,084.70	
21408	4/28/2023	012426		RANGER TREE EXPERTS INC,			\$2,860.00
101.0000.11.542.70.41.001			4/11/2023	3065	PKST Rem Marked fir:1122th St	2,860.00	
21409	4/28/2023	012462		RECONROBOTICS INC,			\$754.00
001.0000.15.521.26.35.010			2/15/2023	76354	PD RMA 2022-354. QTY 1	754.00	
21410	4/28/2023	013330		SAURI, MARCO A			\$2,000.00
001.9999.11.565.10.41.020			4/25/2023	20	PKHS AG 2022-158 04/16-04/30 L	2,000.00	
21411	4/28/2023	013431		SILICON FORENSICS INC,			\$10,945.00
503.0000.04.518.80.48.003			2/15/2023	115212	freight	150.00	
503.0000.04.518.80.48.003			2/15/2023	115212	PD Forensic Workstation. Tower	10,795.00	
21412	4/28/2023	002912		SOUND ELECTRONICS,			\$65.84
502.0000.17.518.35.48.001			4/20/2023	514525	PKFC Q2/23 Security Monitoring	65.84	
21413	4/28/2023	002913		SOUND ENERGY SYSTEMS,			\$3,718.00
502.0000.17.521.50.48.001			4/12/2023	109015	PKFC 04/01-09/30 HVAC/DDC Main	3,718.00	
21414	4/28/2023	000066		SOUND UNIFORM SOLUTIONS,			\$2,164.80
001.0000.15.521.22.31.008			12/15/2022	202212SU122	PD Jumpsuit: Lavers	498.30	
001.0000.15.521.22.31.008			3/31/2023	202303SU297	PD Jumpsuit: Casas	514.80	
001.0000.15.521.21.31.008			3/31/2023	202303SU293	PD Jumpsuit: Dier	423.50	
001.0000.15.521.22.31.008			3/28/2023	202303SU232	PD Jumpsuit Alterations: Warbu	242.00	
001.0000.15.521.22.31.008			3/27/2023	202303SU204	PD Service Bar: Bucat	13.20	
001.0000.15.521.22.31.008			3/30/2023	202303SU272	PD Jumpsuit Alterations: Bruns	231.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			3/30/2023	202303SU254	PD Service Bars	242.00	
21415	4/28/2023	002881		SPRAGUE PEST SOLUTIONS CO,			\$250.36
001.0000.11.576.81.41.001			4/11/2023	5086694	PKFC 04/11 Pest Control 9115 A	106.03	
502.0000.17.542.65.48.001			4/12/2023	5086988	PKFC 04/12 Pest Control Lkwd T	67.98	
502.0000.17.518.35.41.001			4/10/2023	5086561	PKFC 04/10 Pest Control CH	76.35	
21416	4/28/2023	009493		STAPLES ADVANTAGE,			\$390.58
001.0000.15.521.10.31.001			4/14/2023	3535555378	PD Office Supplies	146.19	
001.0000.15.521.10.31.001			4/12/2023	3535422983	PD Office Supplies	30.51	
001.0000.07.558.60.31.001			4/6/2023	3535074899	CD Wipes, Sheet Protectors	29.49	
001.0000.15.521.10.31.001			3/23/2023	3533575318	PD Sharpie Markers	25.04	
001.0000.06.514.30.31.001			4/13/2023	3535486524	LG Keyboard, Mouse	115.78	
001.0000.15.521.10.31.001			3/23/2023	3533575319	PD Super Glue	4.72	
001.0000.09.518.10.31.001			4/5/2023	3534998894	HR Colored Papaer	38.85	
21417	4/28/2023	009030		STERICYCLE INC,			\$31.08
001.0000.15.521.10.41.001			3/31/2023	3006421331	PD 03/23 On Call Svcs	10.36	
001.0000.15.521.10.41.001			1/31/2023	3006345547	PD 01/23 On Call Svcs	10.36	
001.0000.15.521.10.41.001			2/28/2023	3006382986	PD 02/23 On Call Svcs	10.36	
21418	4/28/2023	013210		STRATAGEM LAW GROUP PLLC,			\$1,600.00
001.0000.99.512.51.41.035			4/24/2023	00122	ND 04/11 Shipp, Aaron	1,600.00	
21419	4/28/2023	002458		SUMMIT LAW GROUP,			\$4,686.50
001.0000.06.515.30.41.001			4/19/2023	144692	LG Thru 03/31 General Labor	4,686.50	
21420	4/28/2023	006497		SYSTEMS FOR PUBLIC SAFETY,			\$32,234.77
501.0000.51.521.10.48.005			4/21/2022	43959	PDFL 04/23 Oil Change	101.94	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Battery	292.18	
501.0000.51.521.10.48.005			4/11/2023	43719	PDFL 03/23 Tires	689.88	
501.0000.51.521.10.48.005			4/21/2022	43958	PDFL 04/23 Safety Inspection	22.77	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Wipers	37.24	
501.0000.51.521.10.48.005			4/11/2023	43719	PDFL 03/23 Brakes	1,219.18	
501.0000.51.521.10.48.005			4/11/2023	43866	PDFL 04/23 Other	244.90	
501.0000.51.521.10.48.005			4/21/2022	43958	PDFL 04/23 Oil Change	101.95	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Safety Inspection	2,804.46	
501.0000.51.521.10.48.005			4/11/2023	43719	PDFL 03/23 Safety Inspection	256.11	
501.0000.51.521.10.48.005			4/11/2023	43863	PDF L 04/23 Wipers	47.68	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			4/21/2022	43953	PDFL 04/23 Safety Inspection	51.98	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Oil Change	99.82	
501.0000.51.521.10.48.005			4/11/2023	43719	PDFL 03/23 Oil Change	93.84	
501.0000.51.521.10.48.005			4/11/2023	43863	PDFL 04/23 Other	1,015.84	
501.9999.51.594.21.64.005			4/21/2022	43799	PDFL 04/23 New Build	1,517.35	
504.0000.09.518.35.48.001			4/11/2023	43290	RM Claim #2023-002 Veh# 40291	1,735.28	
501.0000.51.521.10.48.005			4/11/2023	43418	PDFL 03/23 Transmission	5,736.14	
501.0000.51.521.10.48.005			4/11/2023	43863	PDFL 04/23 Oil Change	95.34	
501.0000.51.521.10.48.005			4/21/2022	43950	PDFL 04/23 Tire Repair	59.61	
501.0000.51.521.10.48.005			4/14/2023	43932	PDFL 04/23 Safety Inspection	22.80	
501.0000.51.521.10.48.005			4/21/2022	43950	PDFL 04/23 Electrical	364.92	
501.0000.51.521.10.48.005			4/11/2023	43418	PDFL 03/23 Tires	671.32	
501.0000.51.521.10.48.005			4/11/2023	43863	PDFL 04/23 Safety Inspection	1,036.78	
504.0000.09.518.35.48.001			4/11/2023	43872	RM Claim #2023-0020B Veh# 4072	51.98	
501.0000.51.521.10.48.005			4/21/2022	43949	PDFL 04/23 Other	155.93	
501.0000.51.521.10.48.005			4/14/2023	43932	PDFL 04/23 Oil Change	103.02	
501.0000.51.521.10.48.005			4/11/2023	43418	PDFL 03/23 Other	201.79	
501.0000.51.521.10.48.005			4/11/2023	43807	PDFL 03/23 Wipers	41.60	
501.0000.51.521.10.48.005			4/14/2023	43921	PDFL 04/23 Oil Change	102.00	
501.0000.51.521.10.48.005			4/19/2023	43945	PDFL 04/23 Tire	172.48	
501.0000.51.521.10.48.005			4/11/2023	43418	PDFL 03/23 Brakes	421.86	
501.0000.51.521.10.48.005			4/11/2023	43807	PDFL 03/23 Other	90.20	
180.0000.15.521.21.48.005			4/14/2023	43570	PDFL 03/23 Engine	283.39	
501.0000.51.521.10.48.005			4/21/2022	43974	PDFL 04/23 Other	51.98	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Tire	191.05	
501.0000.51.521.10.48.005			4/25/2023	43669	PDFL 04/23 Safety Inspection	26.68	
501.0000.51.521.10.48.005			4/11/2023	43290	PDFL 04/23 Alternator	1,070.24	
501.0000.51.521.10.48.005			4/11/2023	43719	PDFL 03/23 Other	477.58	
501.0000.51.521.10.48.005			4/14/2023	43908	PDFL 04/23 Safety Inspection	51.98	
501.0000.51.521.10.48.005			4/21/2022	43959	PDFL 04/23 Safety Inspection	25.02	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Wheel	107.94	
501.0000.51.521.10.48.005			4/25/2023	43669	PDFL 04/23 Oil Change	110.81	
501.0000.51.521.10.48.005			4/11/2023	43719	PDFL 03/23 Wipers	43.00	
501.0000.51.521.10.48.005			4/14/2023	43907	PDFL 04/23 Tire Repair	140.72	
180.0000.15.521.21.48.005			4/14/2023	43570	PDFL 03/23 Safety Inspection	913.55	
501.0000.51.521.10.48.005			4/14/2023	43914	PDFL 04/23 Safety Inspection	28.97	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Other	25.44	
501.0000.51.521.10.48.005			4/25/2023	43669	PDFL 04/23 Electrical	563.49	

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501.0000.51.521.10.48.005			4/11/2023	43290	PDFL 04/23 Diagnostics	335.57	
501.0000.51.521.10.48.005			4/11/2023	43723	PDFL 04/23 Oil Change	104.46	
501.0000.51.521.10.48.005			4/14/2023	43914	PDFL 04/23 Oil Change	108.93	
180.0000.15.521.21.48.005			4/14/2023	43570	PDFL 03/23 Brakes	1,208.70	
501.0000.51.521.10.48.005			4/11/2023	43290	PDFL 04/23 Steering	181.16	
501.0000.51.521.10.48.005			4/11/2023	43723	PDFL 04/23 Safety Inspection	43.12	
501.0000.51.521.10.48.005			4/14/2023	43914	PDFL 04/23 Brakes	1,194.07	
501.0000.51.521.10.48.005			4/19/2023	43829	PDFL 04/23 Electrical	62.83	
501.0000.51.521.10.48.005			4/25/2023	43669	PDFL 04/23 Other	28.87	
501.0000.51.521.10.48.005			4/11/2023	43418	PDFL 03/23 Oil Change	102.87	
501.0000.51.521.10.48.005			4/11/2023	43807	PDFL 03/23 Safety Inspection	1,159.53	
501.0000.51.521.10.48.005			4/14/2023	43914	PDFL 04/23 Other	253.00	
501.0000.51.521.10.48.005			4/19/2023	43929	PDFL 04/23 Other	13.17	
501.0000.51.521.10.48.005			4/14/2023	43921	PDFL 04/23 Safety Inspection	25.03	
501.0000.51.521.10.48.005			4/19/2023	43934	PDFL 04/23 Safety Inspection	51.98	
501.0000.51.521.10.48.005			4/11/2023	43418	PDFL 03/23 Safety Inspection	123.38	
501.0000.51.521.10.48.005			4/11/2023	43807	PDFL 03/23 Electrical	488.77	
501.0000.51.521.10.48.005			4/14/2023	43914	PDFL 04/23 Electrical	176.00	
501.0000.51.521.10.48.005			4/19/2023	43929	PDFL 04/23 Oil Change	99.12	
501.0000.51.521.10.48.005			4/25/2023	43977	PDFL 04/02 Other	993.56	
501.0000.51.521.10.48.005			4/11/2023	43290	PDFL 04/23 Brakes	526.25	
501.0000.51.521.10.48.005			4/11/2023	43795	PDFL 03/23 Diagnostic	438.90	
180.0000.15.521.21.48.005			4/14/2023	43570	PDFL 03/23 Other	45.36	
180.0000.15.521.21.48.005			4/14/2023	43570	PDFL 03/23 Wipers	16.51	
501.0000.51.521.10.48.005			4/11/2023	43290	PDFL 04/23 Battery	245.48	
501.0000.51.521.10.48.005			4/11/2023	43807	PDFL 03/23 Oil Change	95.93	
501.0000.51.521.10.48.005			4/14/2023	43914	PDFL 04/23 Battery	240.90	
501.0000.51.521.10.48.005			4/19/2023	43929	PDFL 04/23 Safety Inspection	24.17	
501.0000.51.521.10.48.005			4/25/2023	43995	PDFL 04/02 Parts	75.14	
21421	4/28/2023	013096		T&B PRODUCTS LLC,			\$880.00
502.0000.17.521.50.48.001			4/21/2023	8652	PKFC Install Door Motor	880.00	
21422	4/28/2023	002153		THE RESCUE MISSION,			\$3,750.00
001.0000.11.565.10.41.020			4/27/2023	0323	PKHS AG 2023-024 Q1/23 Emergen	3,750.00	
21423	4/28/2023	000153		TYLER TECHNOLOGIES INC,			\$110.00
503.0000.04.518.80.49.004			4/17/2023	020-142402	IT 05/15-06/14 Tyler Supervisi	110.00	

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21424	4/28/2023	012365		US CAD HOLDINGS LLC,			\$2,278.11
503.0000.04.518.80.48.003		4/14/2023	INV56897	IT 05/21/23-05/20/24 Bluebeam	2,278.11		
21425	4/28/2023	012292		UW - EVANS SCHOOL OF PUBLIC,			\$1,850.00
001.9999.07.558.65.41.001		4/19/2023	ES2064	CD 2022 Student Consulting Lab	1,850.00		
21426	4/28/2023	002509		VERIZON WIRELESS,			\$215.86
503.0000.04.518.80.42.001		4/16/2023	9932657861	IT 03/17-04/16 Phone	61.26		
503.0000.04.518.80.42.001		4/16/2023	9932657861	IT 03/17-04/16 Phone	123.97		
503.0000.04.518.80.42.001		4/16/2023	9932657861	IT 03/17-04/16 Phone	30.63		
21427	4/28/2023	011512		WA STATE DEPT OF CORRECTIONS,			\$243.18
001.0000.15.521.10.41.001		4/4/2023	FCU2303.6784	PD 03/23 Work Crew Scvs	243.18		
21428	4/28/2023	013452		WALTERS, JACQUELYN			\$520.00
001.0018.04.518.80.41.012		4/26/2023	04/10/23 - 04/19/23	FN AG 2023-078 04/10-04/19	520.00		
21429	4/28/2023	000593		WASHINGTON STATE TREASURER,			\$44,759.18
631.0002.02.586.10.00.220		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	29.94		
631.0002.02.586.10.00.130		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	115.97		
631.0002.02.586.10.00.080		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	1,537.14		
631.0002.02.586.10.00.120		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	89.85		
631.0002.02.586.10.00.020		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	17,879.98		
631.0002.02.586.10.00.030		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	7,884.34		
631.0002.02.586.10.00.090		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	34.05		
631.0002.02.586.10.00.140		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	95.41		
631.0002.02.586.10.00.150		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	3,075.37		
631.0002.02.586.89.26.000		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	1,100.11		
631.0002.02.586.10.00.160		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	1,436.67		
631.0002.02.586.10.00.050		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	981.42		
631.0002.02.586.10.00.200		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	2.23		
631.0002.02.586.10.00.010		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	10,476.28		
631.0002.02.586.10.00.210		4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	20.42		
21430	4/28/2023	012410		WATT BANKS, LISA			\$1,808.65
001.9999.11.565.10.41.020		4/25/2023	94	PKHS 04/16-04/30 Lkwd's Choice	1,791.66		
001.9999.11.565.10.41.020		4/25/2023	309000203117	PKHS CHOICE CBSG Snacks	16.99		
21431	4/28/2023	006166		WESTERN TOWING SERVICES,			\$264.00

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001.0000.15.521.10.41.070			4/5/2023	23-39741	PD 04/05 Kia Optima	88.00	
001.0000.15.521.10.41.070			4/24/2023	39828	PD 04/22 Honda Civic	88.00	
001.0000.15.521.10.41.070			4/17/2023	23-39794	PD 04/14 Toyota Corolla	88.00	
21432	4/28/2023	009819		WHALEN, JASON			\$145.00
001.0000.01.511.60.43.004			4/28/2023	5/3-5/8/23 Per Diem	CC Mtg. w/ Gimhae Sister City:	145.00	
21433	4/28/2023	011874		WHITE, KENNETH D.			\$7,200.00
503.0000.04.518.80.41.001			4/26/2023	2023-008	IT 04/14-04/26 Consulting Svcs	7,200.00	
21434	4/28/2023	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$455.00
105.0001.07.559.20.41.001			4/19/2023	652744	AB Thru 03/31 Terry Emmert	455.00	
21435	4/28/2023	000607		WRIGHT, DEANA			\$142.00
001.0000.02.512.50.43.004			4/20/2023	05/07-05/10 Per Diem	MC CLJ Crt Admin Academy: D. W	142.00	
21436	4/28/2023	011032		YMCA OF PIERCE AND KITSAP CO.,			\$4,010.00
196.3007.99.518.63.41.001			4/14/2023	1 Q1/23	ARPA Q1/23 Lakewood Child & Te	4,010.00	
21437	4/28/2023	001882		YWCA PIERCE COUNTY,			\$4,496.56
001.0000.11.565.10.41.020			4/27/2023	Q1/23	PKHS AG 2023-008 Q1/23 DV Shel	4,496.56	
21438	4/28/2023	008553		ZONES INC,			\$16,684.29
503.0015.04.518.80.35.030			4/8/2023	K20936600102	IT- Replacement Laptops, 3yrs	9,275.95	
503.0015.04.518.80.35.030			4/8/2023	K20936600102	Sales Tax	927.60	
503.0000.04.518.80.48.002			4/7/2023	K20881810101	IT 1-Yr StoneFly Ext. Warranty	6,480.74	
21439	4/28/2023	001272		ZUMAR INDUSTRIES INC,			\$994.40
101.0000.11.542.64.31.001			4/14/2023	42974	PKST Signs	396.00	
101.0000.11.542.64.31.001			4/17/2023	42991	PKST Signs	598.40	
21440	5/5/2023	000536		CITY TREASURER CITY OF TACOMA,			\$3.19
101.0000.11.542.63.47.006			4/24/2023	101316680 04/24/23	PKST 04/11-04/20 7198 Steilaco	3.19	
21441	5/5/2023	000445		PUGET SOUND ENERGY,			\$131.95
101.0000.11.542.64.47.005			4/21/2023	300000005037 4/21/23	PKST 03/31-04/19 Gravelly Lk &	131.95	
21442	5/15/2023	011591		911 SUPPLY INC,			\$469.56
001.0000.15.521.22.31.008			4/28/2023	INV-2-28779	PD Jacket & Patch: Dragt	469.56	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21443	5/15/2023	002293		AHBL INC,			\$400.00
401.9999.41.531.10.41.001			1/31/2023	136899	PWST/PWSW AG 2021-237 01/01-01	200.00	
101.9999.21.541.10.41.001			1/31/2023	136899	PWST/PWSW AG 2021-237 01/01-01	200.00	
21444	5/15/2023	012498		ALL TRAFFIC SOLUTIONS, INC.,			\$1,043.21
504.0000.09.518.39.31.001			3/7/2023	SIN035986	RM Cl # 2023-0027 Portable Pos	680.18	
504.0000.09.518.39.31.001			4/10/2023	SIN036303	RM Cl # 2023-0027 Lock, Molded	363.03	
21445	5/15/2023	001693		AMERICAN REPORTING COMPANY,			\$25.30
105.0003.07.559.20.41.001			5/5/2023	3012321	AB SHB1406-06 Feula	25.30	
21446	5/15/2023	010395		ARAMARK REFRESHMENT SERVICES,			\$352.07
001.0000.99.518.40.31.001			12/27/2022	4242946	ND 3M Bronze High Sediment	105.31	
001.0000.99.518.40.45.004			4/27/2023	06013343	ND 04/23 Water Filtration Uni	42.74	
001.0000.99.518.40.45.004			4/27/2023	06010121	ND 04/23 Water Filtration Uni	94.02	
001.0000.99.518.40.45.004			4/27/2023	6012732	ND 04/23 Water Filtration Uni	110.00	
21447	5/15/2023	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$15,390.29
501.0000.51.521.10.32.001			5/3/2023	23-817601A	PDFL 05/03 Fuel	15,390.29	
21448	5/15/2023	013480		AVASEK LLC,			\$15,950.00
503.0050.04.518.80.41.001			5/10/2023	A2799	IT MSP Svc	15,950.00	
21449	5/15/2023	006119		BCRA,			\$26,648.87
301.0020.11.594.76.63.001			5/5/2023	30879	PK AG 2022-037 04/01-04/30 War	26,438.87	
301.0020.11.594.76.63.001			5/5/2023	30877	PK AG 2022-037 04/01-04/30 War	210.00	
21450	5/15/2023	011039		BERK CONSULTING INC,			\$13,756.98
001.9999.07.558.65.41.001			5/8/2023	10708-04-23	CD AG 2022-241 04/23 2024 Comp	13,756.98	
21451	5/15/2023	013473		BIRDINE, NATHANIEL			\$1,250.00
001.9999.11.565.10.41.020			4/28/2023	001	PKHS 04/12- 04/27 Mentor Train	1,250.00	
21452	5/15/2023	009770		BRUCE DEES & ASSOCIATES,			\$8,343.00
301.0032.11.594.76.41.001			5/5/2023	6609	PK AG 2020-169 Springbrook Par	4,171.50	
301.0032.11.594.76.41.001			4/6/2023	6597	PK AG 2020-169 Springbrook Par	4,171.50	
21453	5/15/2023	011701		BUENAVISTA SERVICES INC,			\$8,389.59

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.521.50.48.001			4/20/2023	10628	PKFC 04/23 Custodial Svcs	2,311.83	
502.0000.17.518.30.41.001			4/20/2023	10628	PKFC 04/23 Custodial Svcs	4,528.33	
001.0000.11.576.81.41.001			4/20/2023	10628	PKFC 04/23 Custodial Svcs	449.48	
502.0000.17.542.65.48.001			4/20/2023	10628	PKFC 04/23 Custodial Svcs	1,099.95	
21454	5/15/2023	010262		CENTURYLINK,			\$420.28
503.0000.04.518.80.42.001			5/1/2023	253-584-2263 463B	IT 05/01-06/01 Phone	92.21	
503.0000.04.518.80.42.001			4/23/2023	206-T31-6789 758B	IT 04/23-05/23 Phone	83.22	
503.0000.04.518.80.42.001			5/2/2023	253-581-8220 448B	IT 05/02-06/02 Phone	64.00	
503.0000.04.518.80.42.001			5/1/2023	253-584-5364 399B	IT 05/01-06/01 Phone	64.00	
503.0000.04.518.80.42.001			4/19/2023	253-588-4697 855B	IT 04/19-05/19 Phone	50.35	
503.0000.04.518.80.42.001			4/19/2023	253-588-0011 515B	IT 04/19-05/19 Phone	66.50	
21455	5/15/2023	006493		CH2O INC,			\$242.00
502.0000.17.518.35.41.001			4/24/2023	332664	PKFC 04/23 BW Labor	242.00	
21456	5/15/2023	003883		CHUCKALS INC,			\$549.45
001.0000.99.518.40.31.001			4/26/2023	1103984-0	ND Paper	549.45	
21457	5/15/2023	000536		CITY TREASURER CITY OF TACOMA,			\$3,033.55
101.0000.11.542.64.47.005			5/3/2023	100233510 05/03/23	PKST 04/01-05/01 2310 84th St	19.04	
101.0000.11.542.63.47.006			4/26/2023	101088135 04/26/23	PKST 02/25-04/25 8104 Phillips	47.90	
101.0000.11.542.64.47.005			5/4/2023	100230603 05/04/23	PKST 04/04-05/02 7429 Custer R	23.91	
101.0000.11.542.64.47.005			4/26/2023	100228664 04/26/23	PKST 02/25-04/25 7500 Steil Bl	60.07	
101.0000.11.542.64.47.005			5/10/2023	100575626 05/10/23	PKST 03/11-05/09 8901 BPW SW	74.80	
101.0000.11.542.64.47.005			4/26/2023	100463705 04/26/23	PKST 02/25-04/25 7912 Phillips	4.14	
101.0000.11.542.64.47.005			5/10/2023	100463729 05/10/23	PKST 03/11-05/09 8203 Custer R	4.14	
101.0000.11.542.64.47.005			4/26/2023	100463704 04/26/23	PKST 02/25-04/25 8211 Phillips	4.14	
101.0000.11.542.63.47.006			5/4/2023	100230616 05/04/23	PKST 04/04-05/02 7400 Custer R	27.88	
101.0000.11.542.64.47.005			4/28/2023	100218275 04/28/23	PKST 03/30-04/27 10511 GLD SW	64.70	
101.0000.11.542.64.47.005			4/27/2023	101315810 04/27/23	PKST 03/31-04/25 7500 Steilaco	8.30	
101.0000.11.542.63.47.006			4/28/2023	100218270 04/28/23	PKST 03/30-04/27 10602 Main St	10.53	
101.0000.11.542.64.47.005			4/26/2023	100463794 04/26/23	PKST 02/25-04/25 7621 Steil Bl	4.14	
101.0000.11.542.63.47.006			5/2/2023	100223530 05/02/23	PKST 04/01-05/01 9315 GLD SW	2,478.24	
101.0000.11.542.64.47.005			4/26/2023	100707975 04/26/23	PKST 03/25-04/24 7403 Lkwd Dr	37.21	
101.0000.11.542.63.47.006			4/28/2023	100218262 04/28/23	PKST 03/30-04/27 10601 Main St	64.85	
101.0000.11.542.64.47.005			4/26/2023	100463728 04/26/23	PKST 02/25-04/25 10227 GLD SW	4.14	
101.0000.11.542.64.47.005			5/10/2023	100681481 05/10/23	PKST 03/11-05/09 8601 BPW SW S	91.28	
101.0000.11.542.64.47.005			4/26/2023	100463706 04/26/23	PKST 02/25-04/25 7902 Steil Bl	4.14	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
21458	5/15/2023	005786		CLASSY CHASSIS,			\$296.20
501.0000.51.548.79.48.005			3/31/2023	5727	PKFL 03/23 Car Washes/Lube Scv	159.78	
180.0000.15.521.21.48.005			3/29/2023	5745	PDFL 03/23 Oil Change	50.04	
501.0000.51.548.79.48.005			4/30/2023	5758	PKFL 04/23 Csr Washes/Lube Svc	86.38	
21459	5/15/2023	000099		CLOVER PARK SCHOOL DISTRICT,			\$753.58
501.0000.51.548.79.32.001			5/1/2023	20448	PKFL 04/23 Fuel	753.58	
21460	5/15/2023	008523		COMPLETE OFFICE,			\$489.06
001.0000.15.521.10.31.001			4/26/2023	2208900-0	PD Copy Paper	489.06	
21461	5/15/2023	010391		DEPT OF ENTERPRISE SERVICES,			\$1,508.30
001.0000.15.521.22.49.005			5/8/2023	731123669	PD Printing Svcs: Criminal Cit	754.15	
001.0000.15.521.22.49.005			5/8/2023	731123670	PD Printing Svcs: Infraction B	754.15	
21462	5/15/2023	002644		DODSWORTH, MARY			\$159.00
001.0000.11.571.10.43.004			5/11/2023	05/16-05/19 Per Diem	PKRC WRPA 76th Annual Conf: M.	159.00	
21463	5/15/2023	013097		ECONOLITE CONTROL PRODUCTS INC,			\$140,276.04
101.9999.11.542.64.35.014			4/18/2023	INV216101	Sales Tax	9,720.00	
302.0137.21.595.30.63.001			4/18/2023	INV216096	Sales Tax	800.00	
101.9999.11.542.64.35.014			4/18/2023	INV216101	Sales Tax	344.40	
101.9999.11.542.64.35.014			4/28/2023	INV216369	PKST Tariff	142.30	
101.9999.11.542.64.35.014			4/28/2023	INV216369	PKST Sixty three (63) Traffic	18,000.00	
101.9999.11.542.64.35.014			4/28/2023	INV216369	Sales Tax	1,800.00	
101.9999.11.542.64.35.014			4/18/2023	INV216101	PKST Sixty three (63) Traffic	97,200.00	
302.0137.21.595.30.63.001			4/18/2023	INV216096	PWCP Two Traffic Signal Contro	8,000.00	
101.9999.11.542.64.35.014			4/18/2023	INV216101	PKST WA ST Contract 04616 Fee	3,444.00	
101.9999.11.542.64.35.014			4/18/2023	INV216101	PKST Tariff	768.42	
302.0137.21.595.30.63.001			4/18/2023	INV216096	PWCP Tariff	56.92	
21464	5/15/2023	001618		FAIR HOUSING CENTER OF WA,			\$3,000.00
190.1004.52.559.32.41.001			5/1/2023	1109	CDBG 03/16 & 04/25 Fair Housin	3,000.00	
21465	5/15/2023	013406		FERNANDEZ, PATREA M			\$1,100.00
001.0000.11.571.20.41.001			5/11/2023	04/27-05/10/23	PKRC 04/27-05/10 Yoga Classes	1,100.00	
21466	5/15/2023	009689		FLO HAWKS,			\$2,342.18

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.48.001			4/24/2023	66216460	PKFC Pump Flooded Lift Stn 911	706.75	
001.0000.11.576.81.48.001			4/24/2023	66216461	PKFC Set Up Confined Entry, Pu	1,635.43	
21467	5/15/2023	012975		FOSTER GARVEY PC,			\$1,093.50
001.0000.06.515.30.41.001			4/25/2023	2852140	LG Thru 03/31 Mirjalili/Lapert	1,093.50	
21468	5/15/2023	013237		FREEMAN, TRACEY			\$534.22
001.0000.09.518.10.43.002			5/15/2023	5/3-5/5/23 LRI Hotel	HR Labor Relations Institute:	330.78	
001.0000.09.518.10.43.003			5/15/2023	5/3/-5/5/23 Miles LR	HR Labor Relations Institute:	203.44	
21469	5/15/2023	013485		GIBSON, DEREK			\$297.99
001.0000.03.557.20.43.001			5/15/2023	GSMCON Airfare	CM Gov't Social Media Conf: Gi	297.99	
21470	5/15/2023	007965		GORDON THOMAS HONEYWELL,			\$8,672.00
192.0000.00.558.60.41.001			4/30/2023	April 2023 1185	SSMCP AG 2023-005 04/23 Gov'tl	3,412.00	
001.0000.03.513.10.41.001			4/30/2023	April 2023 1014	CM AG 2022-233 04/23 Gov'tl Af	5,260.00	
21471	5/15/2023	002825		GRAYBAR ELECTRIC COMPANY,			\$1,952.50
504.0000.09.518.39.31.001			4/10/2023	9331622326	Sales Tax	177.50	
504.0000.09.518.39.31.001			4/10/2023	9331622326	RM Cl # 2022-0087 Replacement	1,775.00	
21472	5/15/2023	008831		HALAR, DIANA			\$150.00
401.0000.41.531.10.43.004			5/15/2023	4/24-4/27/23 Meals	PWSW Muni Con/PPA Training: Ha	150.00	
21473	5/15/2023	013491		HARBOR WILDWATCH,			\$10,000.00
401.0000.41.531.10.41.001			5/3/2023	1037	PWSW AG 2023-118 Watershed Sma	10,000.00	
21474	5/15/2023	011900		HEMISPHERE DESIGN INC,			\$11,650.00
104.0011.01.557.30.44.001			5/1/2023	COL230503	HM AG 2023-106 SummerFest Prom	3,125.00	
001.9999.03.513.10.41.001			5/1/2023	COL230502	CM AG 2023-020 05/23 Build You	5,400.00	
104.0007.01.557.30.44.001			5/1/2023	COL230503	HM AG 2023-106 SummerFest Prom	3,125.00	
21475	5/15/2023	008765		HOLDEN POLYGRAPH LLC,			\$350.00
001.0000.15.521.40.41.001			4/28/2023	181	PD 04/06 Polygraph: Jonathon H	350.00	
21476	5/15/2023	012308		HONEY BUCKET,			\$104.50
502.0000.17.518.35.41.001			4/21/2023	0553435264	PKFC 04/21-05/18 Sani-Can: CH	104.50	
21477	5/15/2023	004036		HORIZON AUTOMATIC RAIN CO,			\$149.32

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001.0000.11.542.70.31.030			4/28/2023	3N155290	PKST Herbicide	149.32	
21478	5/15/2023	011300		HORWATH LAW PLLC,			\$50,545.19
001.9999.02.512.51.41.001			5/11/2023	April 2023	MC 04/23 Social Worker Svcs	2,433.69	
001.9999.02.512.51.41.001			5/11/2023	April 2023	MC 04/23 Investigator Svcs	2,986.50	
001.0000.02.512.51.41.004			5/11/2023	April 2023	MC AG 2020-203 04/23 Public De	45,125.00	
21479	5/15/2023	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$14,631.75
001.0000.15.554.30.41.008			5/1/2023	PS-INV103054	PD AG 2020-261 05/23 Animal Sh	14,631.75	
21480	5/15/2023	011106		J & J AUTOBODY REPAIR INC.,			\$2,713.00
504.0000.09.518.35.48.001			4/27/2023	31184	RM Claim # 2023-0014 Veh #4089	2,713.00	
21481	5/15/2023	010730		JAYMARC AV,			\$1,466.31
503.0000.04.518.80.41.001			5/1/2023	7928	IT 02/28 Restore FTR Functiona	688.00	
503.0000.04.518.80.41.001			5/1/2023	7928	IT 03/10 Install Replacement O	645.00	
503.0000.04.518.80.41.001			5/1/2023	7928	Sales Tax	133.31	
21482	5/15/2023	010885		JOHNSTON GROUP LLC,			\$4,725.00
001.0000.03.513.10.41.001			5/2/2023	1475	CM AG 2022-234 05/23 Fed. Gov.	4,725.00	
21483	5/15/2023	011961		KELLEY CONNECT COMPANY,			\$109.14
101.0000.21.544.20.31.001			5/5/2023	IN1317251	PWST 34x500 20lb Premium Xerog	109.14	
21484	5/15/2023	003820		KNIGHT FIRE PROTECTION INC,			\$2,021.80
502.0000.17.521.50.41.001			5/3/2023	76754	PKFC 02/24 PD Annual Inspectio	627.00	
502.0000.17.542.65.48.001			5/3/2023	76755	PKFC 02/24 Transit Stn Annual	605.00	
502.0000.17.518.35.41.001			5/3/2023	76756	PKFC 02/24 CH Annual Inspectio	789.80	
21485	5/15/2023	008202		KPG INC,			\$17,891.00
311.0006.21.535.12.41.001			4/18/2023	195103	PWSC AG 2023-033 03/03-03/30 R	17,891.00	
21486	5/15/2023	011410		L.N. CURTIS AND SONS,			\$55.66
001.0000.15.521.22.31.008			5/4/2023	INV701756	PD Uniform Patches: B. Danley	55.66	
21487	5/15/2023	008414		LAKEWOOD FORD,			\$106.58
501.0000.51.548.79.48.005			4/25/2023	LCCS507731	PKFL Oil Change	106.58	
21488	5/15/2023	000288		LAKEWOOD HARDWARE & PAINT INC,			\$214.43

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001.0000.11.542.70.31.030			4/26/2023	709153	PKST Mushroom Compost	38.45	
502.0000.17.518.35.31.001			5/4/2023	709937	PKFC Paint, Drywall Screws, Ca	76.57	
001.0000.11.576.80.31.001			5/10/2023	710358	PKFC Mark Paint, Stripe Marker	92.82	
001.0000.11.576.81.31.001			5/4/2023	709868	PKFC Spark Plug	6.59	
21489	5/15/2023	000298		LAKEWOOD TOWING,			\$468.60
001.0000.15.521.10.41.070			5/1/2023	247862	PD 04/30 Hyundai Elantra	189.20	
001.0000.15.521.10.41.070			5/1/2023	247804	PD 04/27 Volkswagen Passat	279.40	
21490	5/15/2023	002296		LEXIS NEXIS,			\$684.20
503.0000.04.518.80.41.001			4/30/2023	3094434168	IT 04/23 LexisNexis	684.20	
21491	5/15/2023	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$220.00
001.0000.15.521.10.41.001			4/30/2023	1226184-20230430	PD 04/23 Person Searches	220.00	
21492	5/15/2023	002185		LOWE'S COMPANIES INC,			\$1,999.02
502.0000.17.518.30.31.001			4/11/2023	923161	PKFC 04/23 Maint Supplies	22.22	
001.0000.11.576.81.31.001			3/30/2023	923324	PKFC 04/23 Maint Supplies	19.70	
001.0000.11.576.81.31.001			4/21/2023	923835	PKFC 04/23 Maint Supplies	84.01	
101.0000.11.542.70.31.001			3/29/2023	92399	PKST 04/23 Maint Supplies	476.09	
401.0000.41.531.10.31.001			3/3/2023	923795	PW 04/23 Maint Supplies	60.56	
502.0000.17.518.30.31.001			2/28/2023	924449	PKFC 04/23 Maint Supplies	15.32	
502.0000.17.518.35.31.001			3/27/2023	923618	PKFC 04/23 Maint Supplies	7.30	
502.0000.17.518.30.31.001			4/6/2023	923019	PKFC 04/23 Maint Supplies	79.59	
001.0000.11.576.80.31.001			4/18/2023	923904	PKFC 04/23 Maint Supplies	77.21	
502.0000.17.542.65.31.001			3/27/2023	923638	PKST 04/23 Maint Supplies	28.18	
001.0000.11.576.80.31.001			4/19/2023	922644	PKFC 04/23 Maint Supplies	860.07	
502.0000.17.518.30.31.001			5/9/2023	923692	PKFC 04/23 Maint Supplies	11.48	
401.0000.41.531.10.35.001			4/11/2023	923273	PW 04/23 Maint Supplies	257.29	
21493	5/15/2023	004073		MACDONALD-MILLER FACILITY SOL,			\$10,792.64
502.0000.17.521.50.48.001			5/1/2023	PM130367	PKFC Qtrly HVAC: PD 9401 Lkwd	1,033.18	
502.0000.17.518.35.48.001			5/1/2023	PM130366	PKFC HVAC Mechanical Maint. Bi	4,356.00	
502.0000.17.518.35.48.001			3/30/2023	SVC257624	PKFC Install New Urinal & Flus	5,403.46	
21494	5/15/2023	010518		MATERIALS TESTING CONSULTING,			\$1,478.75
301.0032.11.594.76.41.001			5/9/2023	7987	PK Thru 04/30 Springbk Pk Phas	1,478.75	
21495	5/15/2023	000360		MCCLATCHY COMPANY LLC,			\$4,853.74

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302.0004.21.543.20.44.001			4/30/2023	187821	PWCP 2023 Roadway Patching Pro	1,354.04	
301.0032.11.594.76.44.001			4/30/2023	187821	PK Ad For Bids: Ft. Steil. Par	716.96	
001.0000.07.558.60.44.001			4/30/2023	187821	CD 04/27 Public Hearing	325.38	
302.0114.21.595.30.44.001			4/30/2023	187821	PWCP 112TH St SW Clover Park H	1,321.12	
001.0000.06.514.30.44.001			4/30/2023	187821	LG 05/01 Public Hearing	442.24	
302.0156.21.595.30.44.001			4/30/2023	187821	PWCP Angle Ln/Elwood Dr Ped Im	694.00	
21496	5/15/2023	009724		MILES RESOURCES LLC,			\$255.44
101.0000.11.542.70.31.030			4/24/2023	344431	PKST Cold Mix	118.68	
101.0000.11.542.30.31.030			4/30/2023	344600	PKST Cold Mix	136.76	
21497	5/15/2023	011935		NEIL, LANI			\$2,660.00
104.0021.01.557.30.41.001			5/11/2023	Invoice #8, 2023	HM AG 2023-036 Special Events	2,660.00	
21498	5/15/2023	000365		NORTHWEST ABATEMENT SVC INC,			\$24,949.60
191.0000.00.223.40.00.000			4/17/2023	6389-RET	AB AG 2022-206 Retainage Relea	8,325.60	
191.0000.00.223.40.00.000			4/17/2023	6388-RET	AB AG 2022-207 Retainage Relea	8,007.50	
105.0000.00.223.40.00.000			4/17/2023	6389-RET	AB AG 2022-206 Retainage Relea	8,616.50	
21499	5/15/2023	000173		NOURISH PIERCE COUNTY,			\$593,106.83
196.6013.99.518.63.41.001			5/15/2023	ARPA # 2 2023	ARPA # 2 HJP Reimb. Property P	593,106.83	
21500	5/15/2023	009317		OPTIC FUSION INC,			\$1,524.28
503.0000.04.518.80.42.001			5/1/2023	95-19809	IT 05/23 Internet Connectivity	1,524.28	
21501	5/15/2023	012500		O'REILLY AUTO PARTS,			\$40.78
101.0000.11.544.90.31.001			5/2/2023	2863-149365	PKST Wiper Fluid, Air Freshene	40.78	
21502	5/15/2023	010255		PAPE' MACHINERY EXCHANGE,			\$570.09
501.0000.51.548.79.31.006			5/9/2023	14418416	PKFL Tires & Rims	570.09	
21503	5/15/2023	000407		PIERCE COUNTY,			\$65,940.05
001.0000.11.565.10.44.004			6/1/2023	CI-333413	PK Q1/23 2% Share Of Liquor Pr	4,796.63	
503.0000.04.518.80.48.003			4/30/2023	CI-333481	IT Amazon Web Svcs 2023 Licens	57,000.00	
503.0000.04.518.80.48.003			4/30/2023	CI-333481	IT Q1/23 Amazon Web Svcs	3,875.54	
311.0000.01.535.30.41.001			5/5/2023	CI-333459	PWSC 04/23 Recording	39.00	
101.0000.21.542.50.41.001			4/13/2023	CI-332091	PWST Q1/23 Bridge Engineering	228.88	
21504	5/15/2023	000428		PIERCE COUNTY SEWER,			\$924.80

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.001			5/1/2023	2067277 05/01/23	PKFC 04/23 9251 Angle LN SW	130.96	
001.0000.11.576.80.47.004			5/1/2023	2079712 05/01/23	PK 04/23 8928 North Thorne Ln	114.32	
001.0000.11.576.80.47.004			5/1/2023	936570 05/01/23	PKFC 04/23 6002 Fairlawn DR SW	25.49	
001.0000.11.576.80.47.004			5/1/2023	162489 05/01/23	PKFC 04/23 9222 Veterans Dr SW	103.21	
101.0000.11.543.50.47.004			5/1/2023	1552201 05/01/23	PKST 04/23 9420 Front St S	34.74	
001.0000.11.576.81.47.004			5/1/2023	2020548 05/01/23	PKFC 04/23 8200 87th Ave SW Sh	58.81	
001.0000.11.576.80.47.004			5/1/2023	1032275 05/01/23	PKFC 04/23 8421 Pine St S	25.49	
502.0000.17.521.50.47.004			5/1/2023	1360914 05/01/23	PKFC 04/23 9401 Lkwd Dr SW	164.29	
001.0000.11.576.81.47.004			5/1/2023	1431285 05/01/23	PKFC 04/23 9107 Angle Ln SW Co	114.32	
502.0000.17.518.35.47.004			5/1/2023	870307 05/01/23	PKFC 04/23 6000 Main St SW	153.17	
21505	5/15/2023	010429		PMAM CORPORATION,			\$2,124.51
001.0000.15.521.10.41.015			5/10/2023	20230521	PD 04/23 Alarm Monitoring	2,124.51	
21506	5/15/2023	000445		PUGET SOUND ENERGY,			\$3,210.33
001.0000.11.576.80.47.005			5/4/2023	300000010268 5/4/23	PKFC 03/31-05/01 Woodlawn Ave	147.77	
001.0000.11.576.80.47.005			5/4/2023	300000000129 5/4/23	PKFC 03/31-05/01 11500 Militar	180.29	
001.0000.11.576.81.47.005			4/25/2023	200001527346 4/25/23	PKFC 03/23-04/24 8714 87th Ave	11.49	
101.0000.11.542.63.47.005			5/2/2023	220030615417 5/2/23	PKST 03/31-05/01 11828 Gravell	97.21	
001.0000.11.576.80.47.005			5/2/2023	200001526637 5/2/23	PKFC 03/31-05/01 9222 Veteran'	44.56	
001.0000.11.576.81.47.005			4/25/2023	220024933081 4/25/23	PKFC 03/23-04/24 8714 87th Ave	206.93	
101.0000.11.542.63.47.005			5/2/2023	220031520764 5/2/23	PKST 03/31-05/01 12112 Edgewoo	112.78	
001.0000.11.576.80.47.005			5/2/2023	220026435523 5/2/23	PKFC 03/31-05/01 8928 N Thorne	123.26	
001.0000.11.576.80.47.005			5/2/2023	220018963391 5/2/23	PKFC 03/31-05/01 10365 112th S	70.25	
101.0000.11.542.63.47.006			5/2/2023	220028304982 5/2/23	PKST 03/31-05/01 12810 Gravell	118.28	
001.0000.11.576.81.47.005			4/24/2023	300000010896 4/24/23	PKFC 03/21-04/20 Ft Steil Park	560.95	
101.0000.11.542.63.47.005			5/2/2023	220025290630 5/2/23	PKST 03/31-05/01 8299 Veterans	133.50	
001.0000.11.576.81.47.005			4/24/2023	300000010938 4/24/23	PKFC 03/21-04/20 8802 Dresden	360.98	
101.0000.11.542.63.47.005			5/2/2023	220029285701 5/2/23	PK 03/31-05/01 12319 GLD SW Li	143.97	
101.0000.11.542.63.47.006			5/2/2023	200006381095 5/2/23	PKST 03/31-05/01 7819 150th St	27.34	
001.0000.11.576.81.47.005			5/4/2023	300000010938 5/4/23	PKFC 03/23-04/24 8802 Dresden	306.30	
101.0000.11.542.63.47.006			5/2/2023	220008814687 5/2/23	PKST 03/31-05/01 7000 150th St	23.59	
101.0000.11.542.63.47.005			5/2/2023	220025290614 5/2/23	PKST 03/31-05/01 12702 Vernon	217.96	
001.0000.11.576.81.47.005			4/21/2023	200001527551 4/21/23	PKFC 03/21-04/20 9115 Angle Ln	106.06	
001.0000.11.576.81.47.005			5/3/2023	200001527551 5/3/23	PKFC 03/21-04/21 9115 Angle Ln	216.86	
21507	5/15/2023	012953		R. L. ALIA COMPANY,			\$745,276.91
302.0000.00.223.40.00.000			4/30/2023	AG 2022-080 PP # 13	PWCP AG 2022-080 04/01-04/30 R	-38,891.16	
302.0135.21.534.30.63.001			4/30/2023	AG 2022-080 PP # 13	PWCP AG 2022-080 04/01-04/30 J	69,792.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
302.0135.21.595.30.63.001			4/30/2023	AG 2022-080 PP # 13	PWCP AG 2022-080 04/01-04/30 J	714,375.46	
21508	5/15/2023	012426		RANGER TREE EXPERTS INC,			\$17,006.00
401.0000.11.531.10.41.001			5/10/2023	3091	PKSW Tree Removal In Pond 1121	7,645.00	
101.0000.11.542.70.41.001			5/10/2023	3090	PKST Tree Removal 9035 Edgewat	4,785.00	
101.0000.11.542.70.41.001			4/27/2023	3082	PKST Tree Removal: 12411 Glenw	4,576.00	
21509	5/15/2023	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			4/30/2023	INV0053543	PD 04/23 Photo Enforcement	32,240.00	
21510	5/15/2023	011932		ROBERT W. DROLL,			\$24,523.14
301.0027.11.594.76.41.001			4/25/2023	22008-07	PK AG 2022-118 Thru 04/25 Amer	24,523.14	
21511	5/15/2023	002912		SOUND ELECTRONICS,			\$204.60
502.0000.17.518.35.48.001			5/3/2023	514616	PKFC June Thru Aug Fire Alarm	102.30	
502.0000.17.521.50.48.001			5/3/2023	514617	PKFC June Thru Aug Fire Alarm	102.30	
21512	5/15/2023	000066		SOUND UNIFORM SOLUTIONS,			\$1,505.35
001.0000.15.521.22.31.008			4/21/2023	202304SU169	PD Uniform Alterations: Zeiber	112.75	
001.0000.15.521.10.31.008			4/22/2023	202304SU179	PD Uniform Alerations: P. Smit	56.10	
001.0000.15.521.22.31.008			4/14/2023	202304SU085	PD Jumpsuit: Yoshikawa	1,183.60	
001.0000.15.521.10.31.008			4/20/2023	202304SU160	PD Uniform Alterations: Unfre	152.90	
21513	5/15/2023	010656		SOUTH SOUND 911,			\$159,782.49
001.0000.15.521.10.41.126			5/1/2023	00974	PD 05/23 Communication Svcs	111,273.33	
001.0000.15.521.10.41.126			5/1/2023	00974	PD 05/23 RMS Svcs	24,950.00	
001.0000.15.521.10.41.126			5/1/2023	00974	PD 05/23 Records/Permitting Sv	16,480.83	
001.0000.15.521.10.41.126			5/1/2023	00974	PD 05/23 Warrant Svcs	7,078.33	
21514	5/15/2023	011046		SPEIR, TIFFANY			\$591.37
001.0000.07.558.65.43.003			5/15/2023	'23 PAW Conf. Miles	CD '23 PAW Conf: Speir	264.16	
001.0000.07.558.65.43.002			5/15/2023	'23 PAW Conf. Hotel	CD '23 PAW Conf: Speir	327.21	
21515	5/15/2023	002881		SPRAGUE PEST SOLUTIONS CO,			\$322.91
502.0000.17.542.65.48.001			5/2/2023	5113015	PKFC 05/02 Pest Control Lkwd T	67.98	
001.0000.11.576.81.41.001			5/4/2023	5112750	PKFC 05/04 Pest Control 9115 A	106.03	
502.0000.17.521.50.48.001			4/26/2023	5087232	PKFC 04/26 Pest Control PD	148.90	
21516	5/15/2023	009493		STAPLES ADVANTAGE,			\$227.38

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.31.001			4/15/2023	3535710203	PD Tape	18.69	
101.0000.11.544.90.31.001			4/13/2023	3535486523	PKFC Office Supplies	16.97	
001.0000.15.521.10.31.001			4/15/2023	3535710200	PD Staples	8.32	
001.0000.06.515.31.31.001			4/21/2023	3536053693	LG DVD-R 4.7GB 100Pk	76.55	
101.0000.11.544.90.31.001			4/12/2023	3535422982	PKFC Office Supplies	15.57	
101.0000.11.544.90.31.001			4/12/2023	3535422981	PKFC Copy Paper	91.28	
21517	5/15/2023	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			4/30/2023	3006458356	PD 04/23 On Call Svcs	10.36	
21518	5/15/2023	013210		STRATAGEM LAW GROUP PLLC,			\$1,200.00
001.0000.99.512.51.41.035			5/8/2023	00129	ND 04/11 Public Defender Svcs:	400.00	
001.0000.99.512.51.41.035			5/11/2023	00133	ND 05/11 Addl' Public Defende	800.00	
21519	5/15/2023	013442		STROZ FRIEDBERG, LLC,			\$12,940.00
504.0000.09.518.31.41.001			5/2/2023	K0301-0018850	RM 03/23 PJR-0000055283-Lakewo	12,940.00	
21520	5/15/2023	006497		SYSTEMS FOR PUBLIC SAFETY,			\$37,197.52
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Wipers	43.88	
501.0000.51.521.10.48.005			4/28/2023	44010	PDFL 04/23 Safety Inspection	398.22	
501.0000.51.521.10.48.005			5/9/2023	44012	PDFL 04/23 Safety Inspection	43.68	
180.0000.15.521.21.48.005			5/2/2023	44021	PDFL 04/23 A/C	75.08	
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Cooling	1,287.07	
501.0000.51.521.10.48.005			4/28/2023	44010	PDFL 04/23 Oil Change	102.35	
501.0000.51.521.10.48.005			5/9/2023	44012	PDFL 04/23 Oil Change	103.06	
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Brakes	622.89	
501.0000.51.521.10.48.005			4/28/2023	43994	PDFL 04/23 Brakes	534.68	
501.0000.51.521.10.48.005			5/9/2023	43634	PDFL 05/23 Other	28.88	
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Safety Inspection	1,038.94	
501.0000.51.521.10.48.005			4/28/2023	43994	PDFL 04/23 Safety Inspection	28.97	
501.0000.51.521.10.48.005			5/9/2023	43634	PDFL 05/23 Electricla	39.48	
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Oil Change	93.18	
501.0000.51.521.10.48.005			4/28/2023	43994	PDFL 04/23 Oil Change	108.08	
501.0000.51.521.10.48.005			5/9/2023	43634	PDFL 05/23 Engine Work	71.17	
501.0000.51.521.10.48.005			4/28/2023	43979	PDFL 04/23 Cooling	1,598.88	
501.0000.51.521.10.48.005			5/9/2023	43634	PDFL 05/23 Brakes	1,048.01	
501.0000.51.521.10.48.005			4/28/2023	43979	PDFL 04/23 Safety Inspection	28.97	
501.0000.51.521.10.48.005			5/3/2023	44039	PDFL 05/23 Other	51.98	
501.0000.51.521.10.48.005			4/28/2023	43979	PDFL 04/23 Oil Change	108.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			5/2/2023	44031	PDFL 05/23 Battery	550.29	
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Other	105.13	
501.0000.51.521.10.48.005			4/28/2023	44014	PDFL 04/23 Other	103.95	
501.0000.51.521.10.48.005			5/9/2023	44012	PDFL 04/23 Brakes	83.28	
501.0000.51.521.10.48.005			4/28/2023	43884	PDFL 04/23 Alignment	102.93	
501.0000.51.521.10.48.005			4/28/2023	44018	PDFL 04/23 Other	107.42	
501.0000.51.521.10.48.005			5/9/2023	44012	PDFL 04/234 Tire Repair	53.58	
501.0000.51.521.10.48.005			4/28/2023	43971	PDFL 04/23 Safety Inspection	351.13	
501.0000.51.521.10.48.005			5/2/2023	43993	PDFL 04/23 Other	207.90	
501.0000.51.521.10.48.005			5/10/2023	44086	PDFL 05/23 Oil Change	102.76	
501.9999.51.594.21.64.005			5/1/2023	42748	PDFL 03/23 New Build	24,630.98	
501.0000.51.521.10.48.005			4/28/2023	43971	PDFL 04/23 Oil Change	95.09	
501.0000.51.521.10.48.005			4/28/2023	44025	PDFL 04/23 Electrical	429.52	
501.0000.51.521.10.48.005			5/9/2023	44012	PDFL 04/23 Other	144.88	
501.0000.51.521.10.48.005			4/28/2023	43971	PDFL 04/23 Wipers	40.67	
501.0000.51.521.10.48.005			5/2/2023	44019	PDFL 04/23 Other	51.98	
501.0000.51.521.10.48.005			5/10/2023	44086	PDFL 05/23 Safety Inspection	86.31	
501.0000.51.521.10.48.005			4/28/2023	43971	PDFL 04/23 Brakes	530.10	
501.0000.51.521.10.48.005			5/2/2023	44020	PDFL 04/23 Tire Repair	51.98	
501.0000.51.521.10.48.005			5/10/2023	44086	PDFL 05/23 Other	53.35	
501.0000.51.521.10.48.005			4/28/2023	43971	PDFL 04/23 Other	26.58	
501.0000.51.521.10.48.005			5/2/2023	44029	PDFL 04/23 Other	103.95	
501.0000.51.521.10.48.005			4/28/2023	43971	PDFL 04/23 Tires	918.32	
501.0000.51.521.10.48.005			5/2/2023	44024	PDFL 04/23 Other	103.95	
504.0000.09.518.35.48.001			5/9/2023	43951	PDFL 05/23 Insurance Repair	705.10	
21521	5/15/2023	013484		TECH5 USA, INC.,			\$3,531.31
503.0000.04.518.80.35.003			5/11/2023	INV6282500	IT EPI Suite 6.X Classic, Pro	3,531.31	
21522	5/15/2023	013315		THE FANCY ACCENT CO,			\$115.50
001.0000.11.569.50.41.001			4/27/2023	93	PKSR 04/26 Tea Party	99.00	
001.0000.09.518.91.31.009			4/27/2023	93	PKSR 04/26 Tea Party	16.50	
21523	5/15/2023	010945		TRANSPO GROUP USA INC,			\$10,457.50
101.0000.21.544.20.41.001			5/9/2023	30314	PWST AG 2022-169 Thru 04/30	10,457.50	
21524	5/15/2023	008186		TRCVB,			\$6,279.70
104.0016.01.557.30.41.001			4/30/2023	LW-2023-04	HM AG 2023-049 04/30 Lodging T	6,279.70	

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21525	5/15/2023	007885		ULINE, INC,			\$170.78
502.0000.17.518.35.31.001		5/8/2023	162616018	PKFC Hat & Coat Hook		170.78	
21526	5/15/2023	009372		VENTEK INTERNATIONAL,			\$634.50
503.0000.04.518.80.42.001		5/1/2023	137654	IT 05/01/23-04/30/24 Venvue Si		544.50	
503.0000.04.518.80.42.001		5/1/2023	137654	IT 05/23 CCU Server Hosting, D		90.00	
21527	5/15/2023	012914		VERIZON COMMUNICATIONS INC,			\$248.49
503.0000.04.518.80.42.001		5/1/2023	621000041029	IT 04/23 GPS		248.49	
21528	5/15/2023	002509		VERIZON WIRELESS,			\$1,486.35
503.0000.04.518.80.42.001		4/26/2023	9933506994	IT/PD 03/27-04/26 Phone		790.60	
503.0000.04.518.80.42.001		4/16/2023	9932657862	IT 03/17-04/16 Phone		316.91	
180.0000.15.521.21.42.001		4/26/2023	9933506994	IT/PD 03/27-04/26 Phone		378.84	
21529	5/15/2023	002509		VERIZON WIRELESS,			\$50.00
001.0000.15.521.10.41.001		4/28/2023	9022321889	PD Cell Phone Records case #23		50.00	
21530	5/15/2023	013497		VINTAGE AT TACOMA,			\$1,586.27
190.1005.52.559.32.41.001		4/27/2023	04/27/23 Lee Kinzy	CDBG Emerg. Pmt: Lee Kinzy Dep		1,512.00	
190.1005.52.559.32.41.001		5/11/2023	33543785 04/20/23	CDBG Emerg. Pmt: Lee Kinzy Uti		74.27	
21531	5/15/2023	011512		WA STATE DEPT OF CORRECTIONS,			\$77.46
001.0000.15.521.10.41.001		5/2/2023	FCU2304.6848	PD 04/23 Work Crew Scvs		77.46	
21532	5/15/2023	013452		WALTERS, JACQUELYN			\$570.00
503.0018.04.518.80.41.012		5/10/2023	04/25-05/04/23	IT AG 2023-078 04/25-05/04 Sca		570.00	
21533	5/15/2023	000593		WASHINGTON STATE TREASURER,			\$1,079.50
631.0002.07.586.10.00.040		5/4/2023	03/23 Building Code	CD 03/23 State Bldg. Code		1,079.50	
21534	5/15/2023	010239		WEST PIERCE FIRE & RESCUE,			\$330.00
001.0000.11.576.81.41.001		5/11/2023	341C-002-000-001 '23	PKFC Fire Code Permit: 9115 An		110.00	
502.0000.17.521.50.41.001		5/11/2023	384B-004-000-000 '23	PKFC Fire Code Permit: 9401 Lk		110.00	
502.0000.17.518.35.41.001		5/11/2023	384D-001-003-000 '23	PKFC Fire Code Permit: 6000 Ma		110.00	
21535	5/15/2023	012987		WEX BANK,			\$2,201.80
501.0000.51.521.10.32.001		4/30/2023	88876293	05/22 PD Fuel		61.44	
501.0000.51.521.10.32.001		4/30/2023	88876293	05/22 PD Fuel		161.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	31.72	
181.0000.15.521.30.32.001			4/30/2023	88876293	05/22 PD Fuel	121.04	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	77.66	
190.0007.52.559.31.32.001			4/30/2023	88876293	04/23 PK Fuel	42.97	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	16.65	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	21.50	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	19.55	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	165.06	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	36.14	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	45.96	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	62.42	
180.0000.15.521.21.32.001			4/30/2023	88876293	05/22 PD Fuel	491.89	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	49.01	
180.0000.15.521.21.32.001			4/30/2023	88876293	05/22 PD Fuel	109.72	
501.0000.51.548.79.32.001			4/30/2023	88876293	04/23 PK Fuel	88.68	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	141.16	
501.0000.51.548.79.32.001			4/30/2023	88876293	04/23 PK Fuel	213.85	
501.0000.51.548.79.32.001			4/30/2023	88876293	04/23 PK Fuel	77.65	
501.0000.51.521.10.32.001			4/30/2023	88876293	05/22 PD Fuel	22.88	
501.0000.51.548.79.32.001			4/30/2023	88876293	04/23 PK Fuel	143.57	
21536	5/15/2023	011874		WHITE, KENNETH D.			\$1,600.00
503.0000.04.518.80.41.001		5/8/2023	2023-009	IT 04/27-04/28 Consulting Svcs		1,600.00	
21537	5/15/2023	012671		WILLIAMS KASTNER & GIBBS PLLC,			\$455.00
105.0001.07.559.20.41.001		5/8/2023	653871	AB Thru 04/30 Terry Emmert		455.00	
21538	5/15/2023	000607		WRIGHT, DEANA			\$167.02
001.0000.02.512.50.43.003		5/11/2023	05/07-05/10 Mileage	MC CLJ Crt Admin Academy: D. W		167.02	
21539	5/15/2023	011031		XIOLOGIX LLC,			\$800.00
503.0000.04.518.80.41.001		5/9/2023	10163	IT 01/03-01/12 Ransomware Help		800.00	
21540	5/15/2023	008553		ZONES INC,			\$1,640.22
503.0000.04.518.80.48.003		5/10/2023	K21090100101	IT 3 Mo. GOV InDesign, Lightro		374.00	
503.0000.04.518.80.48.003		4/26/2023	K20902780101	IT GOV InDesign, Lightroom, Ph		374.00	
503.0000.04.518.80.48.002		5/5/2023	K20541820101	IT 1yr Ext. OverlandCare Bronz		892.22	
97647	4/28/2023	001717		BROWN & CALDWELL,			\$14,625.75

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0023.41.531.10.41.001			4/14/2023	14478246	PWSW AG 2021-361 01/01-02/23 C	14,625.75	
97648	4/28/2023	012025		CHI FRANCISCAN OCCUP HEALTH,			\$105.00
001.0000.09.518.10.41.001			4/3/2023	00013208-00	HR Physical, Back Strength Ass	105.00	
97649	4/28/2023	009191		CITY OF DUPONT,			\$11,806.18
631.0001.02.586.10.00.030			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	11,806.18	
97650	4/28/2023	006613		CITY OF UNIVERSITY PLACE,			\$1,643.97
631.0001.02.586.10.00.010			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	1,643.97	
97651	4/28/2023	000536		CITY TREASURER CITY OF TACOMA,			\$535.95
190.1005.52.559.32.41.001			4/27/2023	101127255 04/27/23	CDBG Emerg. Pmt: Lanphere & Bl	535.95	
97652	4/28/2023	011896		COLEMAN, CHARLES			\$2,050.00
190.1005.52.559.32.41.001			4/27/2023	04/23 Blanchard	CDBG Emerg. Pmt: Angelic Blanc	2,050.00	
97653	4/28/2023	002025		DAVID EVANS & ASSOCIATES INC,			\$68,137.97
302.0142.21.595.12.41.017			4/12/2023	533297	PWCP AG 2022-133 02/26-03/25	68,137.97	
97654	4/28/2023	002976		DEPT OF LICENSING,			\$61.75
501.9999.51.594.21.64.005			4/21/2023	04/21/23	PD Reg & Licensing For Vehicle	61.75	
97655	4/28/2023	010425		DOYLE PRINTING COMPANY,			\$304.70
001.0000.15.521.80.41.001			4/25/2023	65242	PD Business Cards: Generic & S	304.70	
97656	4/28/2023	004710		EQUIFAX CREDIT NORTHWEST CORP,			\$140.43
001.0000.15.521.10.41.001			4/23/2023	2054802232	PD 04/23	23.16	
001.0000.15.521.10.41.001			3/23/2023	205453225	PD 03/23	117.27	
97657	4/28/2023	000166		FEDERAL EXPRESS,			\$28.55
001.0000.99.518.40.42.002			4/21/2023	8-108-02360	ND 04/12 Shipping	28.55	
97658	4/28/2023	010340		FOREVERGREEN TRAILS,			\$2,500.00
001.0000.11.571.10.49.003			4/5/2023	2023-JM6	PKRC Membership Fee	2,500.00	
97659	4/28/2023	002662		GENE'S TOWING INC,			\$77.00
001.0000.15.521.10.41.070			3/5/2023	480420	PD 03/05 Chevy Silverado	77.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97660	4/28/2023	004863		I O SOLUTIONS INC,			\$364.00
001.0000.99.518.40.42.002			4/25/2023	C56427A	ND S & H On Exams	64.00	
001.0000.09.518.10.41.001			4/25/2023	C56427A	HR Exams/Scoring	300.00	
97661	4/28/2023	000241		ICMA,			\$200.00
001.0000.06.515.30.49.001			4/25/2023	2023-2024 # 788696	LG 07/01/23-06/30/24 ICMA: Wac	200.00	
97662	4/28/2023	013297		ITSON, MAUREESE			\$225.00
001.0000.11.571.20.41.082			3/24/2023	112	PKRC 04/17 Musical Perf: Artis	225.00	
97663	4/28/2023	005688		JUDICIAL CONF REGISTRATION,			\$315.00
001.0000.02.512.50.49.003			4/20/2023	06/04-06/07 Reg	MC DMCJA Conf: L. Mansfield	315.00	
97664	4/28/2023	008332		KAR-GOR INC,			\$9,859.15
101.0000.11.542.64.35.014			4/12/2023	KI042309	Sales Tax	6.76	
101.0000.11.542.64.35.014			4/12/2023	KI042309	Sales Tax	889.53	
101.0000.11.542.64.35.014			4/12/2023	KI042309	PKST /WA State Contract Fee	67.60	
101.0000.11.542.64.35.014			4/12/2023	KI042309	PKST Replacement Traffic Signa	8,895.26	
97665	4/28/2023	013432		KING SALMON MARINE INC,			\$39,531.52
501.0000.51.521.10.48.005			4/20/2023	8371	PDFL 04/23 Engine Work	39,531.52	
97666	4/28/2023	000299		LAKEVIEW LIGHT & POWER CO.,			\$26,273.95
101.0000.11.542.63.47.006			4/14/2023	67044-091 04/14/23	PKST 03/11-04/11 4713 111th St	59.30	
101.0000.11.542.64.47.005			4/7/2023	67044-012 04/07/23	PKST 03/04-04/04 Hwy 512 & STW	109.49	
101.0000.11.542.63.47.006			4/14/2023	67044-072 04/14/23	PKST 03/11-04/11 11302 Kendric	116.00	
101.0000.11.542.64.47.005			4/7/2023	67044-002 04/07/23	PKST 03/03-04/04 Pac Hwy & STW	74.13	
101.0000.11.542.64.47.005			4/7/2023	67044-016 04/07/23	PKST 03/04-04/04 40th Ave SW	63.68	
101.0000.11.542.64.47.005			4/7/2023	67044-031 04/07/23	PKST 03/04-04/04 84th St S & S	68.86	
001.0000.11.576.80.47.005			4/7/2023	67044-048 04/07/23	PKFC 03/04-04/04 2716 84th St	27.87	
101.0000.11.542.64.47.005			4/14/2023	67044-004 04/14/23	PKST 03/11-04/11 108th St SW &	74.13	
101.0000.11.542.64.47.005			4/7/2023	67044-050 04/07/23	PKST 03/04-04/04 Lkwd Dr SW/St	78.50	
101.0000.11.542.63.47.006			4/7/2023	67044-014 04/07/23	PKST 03/02-03/30 Hwy 512 & STW	91.54	
101.0000.11.542.64.47.005			4/7/2023	67044-032 04/07/23	PKST 03/04-04/04 100th ST SW &	85.55	
101.0000.11.542.64.47.005			4/7/2023	67044-081 04/07/23	PKST 03/04-04/04 3601 Steil Bl	75.20	
101.0000.11.543.50.47.005			4/7/2023	67044-074 04/07/23	PKST 03/04-04/04 9424 Front St	567.38	
101.0000.11.542.63.47.006			4/7/2023	67044-092 04/07/23	PKST 03/04-04/04 8909 STW	44.32	
502.0000.17.542.65.47.005			4/14/2023	67044-073 04/14/23	PKFC 03/11-04/11 11420 Kendric	366.32	
101.0000.11.542.64.47.005			4/7/2023	67044-084 04/07/23	PKST 03/03-04/04 Steil & Lkvw	83.23	

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101.0000.11.542.63.47.006			4/7/2023	67044-087 04/07/23	PKST 03/04-04/04 123rd & BPW S	79.22	
101.0000.11.542.64.47.005			4/14/2023	67044-030 04/14/23	PKST 03/11-04/11 112th ST SW &	74.48	
101.0000.11.542.64.47.005			4/7/2023	67044-079 04/07/23	PKST 03/04-04/04 96th St S & S	162.96	
101.0000.11.542.63.47.006			4/7/2023	67044-089 04/07/23	PKST 03/04-04/04 9520 Front ST	50.65	
101.0000.11.542.64.47.005			4/7/2023	67044-080 04/07/23	PKST 03/04-04/04 8802 STW	82.26	
101.0000.11.542.64.47.005			4/14/2023	67044-017 04/14/23	PKST 03/11-04/11 112th St SW &	59.04	
101.0000.11.542.64.47.005			4/7/2023	67044-078 04/07/23	PKST 03/04-04/04 100th St SW &	110.11	
502.0000.17.521.50.47.005			4/21/2023	117448-001 04/21/23	PKFC 03/18-04/18 Lkwd Police S	8,082.10	
101.0000.11.542.63.47.006			4/19/2023	313	PKST Q1/23 Street Lights	15,308.95	
101.0000.11.542.63.47.006			4/7/2023	67044-085 04/07/23	PKST 03/04-04/04 26th & 88th S	46.28	
101.0000.11.542.63.47.006			4/7/2023	67044-083 04/07/23	PKST 03/04-04/04 40th & 100th	101.81	
101.0000.11.542.64.47.005			4/14/2023	67044-010 04/14/23	PKST 03/11-04/11 108th St SW &	70.56	
101.0000.11.542.64.47.005			4/7/2023	67044-053 04/07/23	PKST 03/04-04/04 4648 Steil Bl	60.03	
97667	4/28/2023	011321		LAKEWOOD HOSPITALITY LLC,			\$5,807.35
302.0000.21.544.20.49.017		4/28/2023	04/28/23 Refund	PWCP Refund Unused CIP Funds		5,807.35	
97668	4/28/2023	000300		LAKEWOOD WATER DISTRICT,			\$1,433.09
101.0000.11.542.70.47.001		4/11/2023	26684.02 04/11/23	PKST 03/03-04/03 11002 Pac Hwy		262.99	
101.0000.11.542.70.47.001		4/11/2023	26686.02 04/11/23	PKST 03/03-04/03 11725 Pac Hwy		94.53	
001.0000.11.576.80.47.001		4/11/2023	38053.01 04/11/23	PK 02/04-04/03 8928 N Thorne L		108.46	
101.0000.11.542.70.47.001		4/18/2023	22087.01 04/18/23	PKST 02/11-04/10 0 75th St & C		185.88	
001.0000.11.576.80.47.001		4/11/2023	15996.04 04/11/23	PKFC 02/04-04/03 8928 N Thorne		111.76	
001.0000.11.576.80.47.001		4/11/2023	27156.01 04/11/23	PK 02/04-04/03 9203 Veterans D		45.13	
001.0000.11.576.80.47.001		4/11/2023	14449.03 04/11/23	PKFC 02/04-04/03 9222 Vet Dr S		196.18	
101.0000.11.542.70.47.001		4/11/2023	30353.01 04/11/23	PK 02/04-04/03 Lake City Blvd/		59.15	
101.0000.11.542.70.47.001		4/11/2023	26862.02 04/11/23	PKST 03/03-04/03 Pac Hwy & STW		73.18	
101.0000.11.542.70.47.001		4/11/2023	27146.02 04/11/23	PKST 02/04-04/03 9420 Front St		48.63	
101.0000.11.542.70.47.001		4/11/2023	26755.02 04/11/23	PKST 03/03-04/03 Pac Hwy & Bri		65.54	
101.0000.11.542.70.47.001		4/11/2023	26698.02 04/11/23	PKST 03/03-04/03 11620 Pac Hwy		181.66	
97669	4/28/2023	013458		LANGUAGE ACCESS INTRPR SVCS,			\$130.00
001.0000.02.512.51.49.009		4/17/2023	March 2023	MC 03/23 Interpreter		130.00	
97670	4/28/2023	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$1,125.00
001.0000.02.512.51.41.035		4/24/2023	430	MC 09/1/22 & 03/23		1,125.00	
97671	4/28/2023	000309		LES SCHWAB TIRE CENTER,			\$1,220.92
501.0000.51.548.79.48.005		4/14/2023	30500772616	PKFL Brake & Tire Repair		1,220.92	

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97672	4/28/2023	008988		MCDONOUGH & SONS INC,			\$8,749.12
502.0000.17.518.35.48.001			3/31/2023	264784	PKFC/PKSW 03/23 Sweeping	335.77	
401.0000.11.531.10.48.001			3/31/2023	264784	PKFC/PKSW 03/23 Sweeping	8,413.35	
97673	4/28/2023	006117		PETTY CASH,			\$185.68
106.0000.11.573.20.31.005			4/28/2023	04/23 NY	PK/Neil Art's Commission Recep	85.72	
501.0000.51.548.79.32.001			4/28/2023	04/23 NY	PKFL Fuel	55.46	
001.0000.99.518.40.42.002			4/28/2023	04/23 NY	ND/Freeman Return Exams	27.55	
001.0000.99.518.40.42.002			4/28/2023	04/23 NY	ND/Freeman Return Exams	16.95	
97674	4/28/2023	011616		PIERCE COUNTY PROJECT ACCESS,			\$3,750.00
001.0000.11.565.10.41.020			4/17/2023	1431	PKHS AG 2023-012 Q1/23 Donated	3,750.00	
97675	4/28/2023	010896		PUGET SOUND TITLE - TACOMA,			\$550.00
301.0027.11.594.76.63.001			4/3/2023	224154	PK Title Rpt For SEPA Permit:9	550.00	
97676	4/28/2023	005342		RAINIER LIGHTING & ELECTRICAL,			\$70.40
001.0000.11.576.81.31.001			4/14/2023	574021-1	PKFC Circuit 240V, P-Nut w/ Le	70.40	
97677	4/28/2023	011108		REBUILDING HOPE! PIERCE COUNTY,			\$6,321.87
001.0000.11.565.10.41.020			4/28/2023	Q1/23	PKHS AG 2023-015 Q1/23 Advocac	6,321.87	
97678	4/28/2023	011490		ROSEN SUPPLY CO INC,			\$145.33
502.0000.17.521.50.48.001			4/10/2023	018521 01	PKFC Water Saver Kit	145.33	
97679	4/28/2023	013477		SCHEIBMEIR, KELLY & NELSON, PS,			\$4,680.00
001.0000.07.558.50.41.001			3/31/2023	23746	CD 12/30/22-03/28/23 LBA/Dev.	3,330.00	
001.0000.07.558.50.41.001			3/31/2023	23793	CD 03/23-03/29 Lakewood/Live E	1,350.00	
97680	4/28/2023	011271		SITE ONE LANDSCAPE SUPPLY LLC,			\$501.14
001.0000.11.542.70.31.030			4/21/2023	129006889-001	PKST Herbicide	501.14	
97681	4/28/2023	005575		SUMNER VETERINARY HOSPITAL,			\$1,120.99
001.0000.15.521.10.41.001			4/5/2023	1270310	PD Vet Visit: Kona	314.03	
001.0000.15.521.10.41.001			4/8/2023	1270892	PD Lodging For Hawk	806.96	
97682	4/28/2023	009580		T-MOBILE USA,			\$125.00
001.0000.15.521.21.41.001			4/12/2023	9530484098	PD 03/17-04/05 GPS Locate	100.00	

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001.0000.15.521.21.41.001			4/12/2023	9530484098	PD 03/17 Cell Phone Records	25.00	
97683	4/28/2023	005831		TOWN OF STEILACOOM,			\$3,924.30
631.0001.02.586.10.00.020			4/20/2023	03/23 Court Remit	MC 03/23 Court Remit	3,924.30	
97684	4/28/2023	009882		TRANE US INC,			\$1,393.43
502.0000.17.518.35.31.001			4/12/2023	14193256	PKFC Speedmotors	1,185.99	
502.0000.17.518.35.31.001			4/10/2023	14179397	PKFC Capacitor & Motor Rings	207.44	
97685	4/28/2023	000595		WASHINGTON ASSOC OF SHERIFFS,			\$2,411.71
001.0000.02.523.30.41.001			3/31/2023	EM 2023-00218	MC 03/23 Home Monitoring	2,411.71	
97686	4/28/2023	006002		WASHINGTON STATE CRIMINAL,			\$4,212.00
001.0000.15.521.40.49.006			4/21/2023	201137899	PD 04/11-08/17 BLEA Trng: J. K	4,212.00	
97687	4/28/2023	013489		WELCHER LLC,			\$1,215.60
302.0000.21.544.20.49.017			4/28/2023	04/28/23 Refund	PWCP Refund Welcher Contributi	1,215.60	
97688	5/5/2023	013454		FIRSTPOINT REAL ESTATE,			\$1,750.00
190.1005.52.559.32.41.001			5/1/2023	5002-B2-2	CDBG Emerg. Pmt: C Dawkins 05/	1,750.00	
97689	5/15/2023	010899		ACCESS INFORMATION MANAGEMENT,			\$2,558.05
001.0000.06.514.30.41.001			4/30/2023	10239260	LG 04/23 Record Retention & Mg	2,558.05	
97690	5/15/2023	013498		AGENTS OF DISCOVERY INC.,			\$2,999.00
001.0000.11.571.20.41.001			5/1/2023	SFMM2141409	PKRC App Renewal: 04/01/2023-0	2,999.00	
97691	5/15/2023	008307		AT&T MOBILITY,			\$16,903.82
503.0000.04.518.80.42.001			4/19/2023	287304884473 04/23	IT Thru 04/19 Phone	12.58	
503.0000.04.518.80.42.001			4/19/2023	287296255265 04/23	IT Thru 04/19 Phone	5,014.24	
503.0000.04.518.80.42.001			4/19/2023	287293165778 04/23	IT/PD Thru 04/19 Phone	11,712.89	
180.0000.15.521.21.42.001			4/19/2023	287293165778 04/23	IT/PD Thru 04/19 Phone	164.11	
97692	5/15/2023	005965		BUILDERS EXCHANGE OF,			\$146.35
301.0031.11.594.76.41.001			5/3/2023	1074496	PK 04/23 Publish Projects Onli	146.35	
97693	5/15/2023	011896		COLEMAN, CHARLES			\$1,414.05
190.1005.52.559.32.41.001			5/15/2023	05/23 Blanchard	CDBG Emerg. Pmt: Angelic Blanc	1,414.05	

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97694	5/15/2023	013453		COOK, JIM			\$1,795.00
190.1005.52.559.32.41.001			5/11/2023	05/23 Ashley Roark	CDBG Emerg. Pmt: Ashley Roark	1,795.00	
97695	5/15/2023	005814		CUMMINS NORTHWEST LLC,			\$2,611.72
502.0000.17.521.50.48.001			4/26/2023	01-80995	PKFC Install New Batteries @ P	1,815.99	
502.0000.17.518.35.48.001			4/26/2023	01-80992	PKFC Install New Battery @ CH	795.73	
97696	5/15/2023	001531		DEPT OF ECOLOGY,			\$4,830.00
301.0032.11.594.76.41.001			1/9/2023	WC000001213	PK AG 2022-229 12/19-12/22/22	1,205.55	
301.0020.11.594.76.41.001			1/9/2023	WC000001213	PK AG 2022-229 12/19-12/22/22	3,624.45	
97697	5/15/2023	009472		DISH NETWORK LLC,			\$174.09
503.0000.04.518.80.42.001			5/4/2023	8255 7070 8168 1616	IT 05/16-06/15 PD TV/HD Receiv	174.09	
97698	5/15/2023	010063		EWING IRRIGATION PRODUCTS INC,			\$1,418.05
001.0000.11.576.80.31.001			4/28/2023	19242611	PKFC Roundup, Speedzone Broadl	1,418.05	
97699	5/15/2023	000166		FEDERAL EXPRESS,			\$74.03
001.0000.99.518.40.42.002			5/5/2023	8-121-51335	ND 04/26 Shipping	31.94	
001.0000.99.518.40.42.002			4/28/2023	8-114-92686	ND PD 04/25 Shipping	42.09	
97700	5/15/2023	005398		GLOBAL SECURITY &,			\$131.83
101.0000.11.543.50.41.001			5/1/2023	4558104	PKST 05/01-07/31 Fire Monitori	131.83	
97701	5/15/2023	013201		GOVOLUTION LLC,			\$208.90
503.0000.04.518.80.42.001			3/31/2023	13254	IT 03/23 Velocity Technology	72.00	
503.0000.04.518.80.49.004			4/30/2023	13302	IT 04/23 Velocity Technology	69.20	
503.0000.04.518.80.42.001			2/28/2023	13206	IT 02/23 Velocity Technology	67.70	
97702	5/15/2023	000196		GOV'T FINANCE OFFICERS ASSOC,			\$870.00
001.0000.04.514.20.49.017			5/10/2023	112	FN BAP Submission Fee	575.00	
001.0000.04.514.20.49.003			1/27/2023	3083931	FN Contracting For Cloud Softw	85.00	
001.0000.04.514.20.49.003			5/3/2023	3109694	FN Asset Mgmt For Finance Offi	210.00	
97703	5/15/2023	003836		JOHNSTONE SUPPLY,			\$253.24
502.0000.17.518.35.31.001			5/5/2023	11-S100879055.001	PKFC Blower Motor & Mount, Cap	253.24	
97704	5/15/2023	007626		KENYON DISEND PLLC,			\$527.00
001.0000.06.515.30.41.001			4/30/2023	1093310	LG 04/23 General City Attorney	527.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97705	5/15/2023	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,216.48
101.0000.11.542.63.47.005			4/21/2023	67044-088 04/21/23	PK 03/18-04/18 11950 47th St S	51.10	
101.0000.11.542.64.47.005			4/28/2023	67044-055 04/28/23	PKST 03/25-04/25 11424 Pac Hwy	68.33	
101.0000.11.542.64.47.005			4/21/2023	67044-047 04/21/23	PKST 03/18-04/18 59th Ave SW &	74.13	
101.0000.11.542.63.47.006			4/21/2023	67044-090 04/21/23	PKST 03/18-04/18 5310 100th St	92.70	
101.0000.11.542.64.47.005			4/28/2023	67044-056 04/28/23	PKST 03/25-04/25 11517 Pac Hwy	73.86	
101.0000.11.542.64.47.005			4/21/2023	67044-064 04/21/23	PKST 03/18-04/18 93rd & BPW	64.13	
101.0000.11.542.63.47.006			4/21/2023	67044-093 04/21/23	PKST 03/18-04/18 9511 GLD SW	45.75	
101.0000.11.542.63.47.006			4/21/2023	67044-039 04/21/23	PKST 03/18-04/18 5700 100th St	51.90	
101.0000.11.542.64.47.005			4/28/2023	67044-043 04/28/23	PKST 03/25-04/25 BPW SW & San	149.42	
101.0000.11.542.64.47.005			4/21/2023	67044-024 04/21/23	PKST 03/18-04/18 GLD SW & Stei	67.97	
001.0000.11.576.80.47.005			4/28/2023	67044-041 04/28/23	PKFC 03/25-04/25 4721 127th St	37.60	
101.0000.11.542.64.47.005			4/28/2023	67044-054 04/28/23	PKST 03/25-04/25 11417 Pac Hwy	71.80	
101.0000.11.542.64.47.005			4/21/2023	67044-046 04/21/23	PKST 03/18-04/18 10013 GLD SW	191.25	
101.0000.11.542.63.47.006			4/21/2023	67044-086 04/21/23	PKST 03/18-04/18 6119 Motor Av	64.48	
101.0000.11.542.64.47.005			4/21/2023	67044-082 04/21/23	PKST 03/18-04/18 GLD & Mt Tac	165.28	
401.0000.41.531.10.47.005			4/28/2023	67044-037 04/28/23	PWSW 03/25-04/25 03/25-04/25 P	46.45	
001.0000.11.576.80.47.005			4/21/2023	67044-034 04/21/23	PKFC 03/18-04/18 10506 Russell	41.36	
401.0000.41.531.10.47.005			4/28/2023	67044-057 04/28/23	PWSW 03/25-04/25 5118 Seattle	52.96	
001.0000.11.576.80.47.005			4/21/2023	67044-063 04/21/23	PKFC 03/18-04/18 6002 Fairlawn	95.82	
101.0000.11.542.64.47.005			4/28/2023	67044-028 04/28/23	PKST 03/25-04/25 Pac Hwy SW &	71.90	
101.0000.11.542.64.47.005			4/21/2023	67044-020 04/21/23	PKST 03/18-04/18 59th Ave SW &	90.74	
101.0000.11.542.64.47.005			4/28/2023	67044-038 04/28/23	PKST 03/25-04/25 BP Way & Pac	72.79	
101.0000.11.542.64.47.005			4/21/2023	67044-022 04/21/23	PKST 03/18-04/18 GLD SW & BPW	97.25	
101.0000.11.542.64.47.005			4/21/2023	67044-019 04/21/23	PKST 03/18-04/18 BPW SW & 100t	73.86	
101.0000.11.542.64.47.005			4/21/2023	67044-006 04/21/23	PKST 03/18-04/18 108th St SW &	71.63	
101.0000.11.542.64.47.005			4/21/2023	67044-001 04/21/23	PKST 03/18-04/18 100th St SW &	68.59	
101.0000.11.542.64.47.005			4/21/2023	67044-003 04/21/23	PKST 03/18-04/18 Motor Ave & W	86.00	
101.0000.11.542.64.47.005			4/21/2023	67044-005 04/21/23	PKST 03/18-04/18 BP Wy SW & Lk	77.43	
97706	5/15/2023	002960		LAKEWOOD FIRST LIONS CLUB,			\$100.00
001.0000.99.513.10.49.001			5/5/2023	05/05/23	ND 2023-2024 City Lkwd 1st Lio	100.00	
97707	5/15/2023	000300		LAKEWOOD WATER DISTRICT,			\$238.98
101.0000.11.542.70.47.001			5/2/2023	10796.06 05/02/23	PKST 02/27-04/24 6115 Motor Av	45.13	
502.0000.17.521.50.47.001			5/2/2023	26834.02 05/02/23	PKFC 02/27-04/24 9401 Lkwd Dr	145.22	
001.0000.11.576.80.47.001			5/2/2023	26121.03 05/02/23	PKFC 02/27-04/24 8421 Pine St	48.63	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
97708	5/15/2023	011263		LAW OFFICES OF MATTHEW RUSNAK,			\$2,250.00
001.0000.02.512.51.41.035		5/5/2023	433	MC 04/04-04/20		2,250.00	
97709	5/15/2023	005685		LEMAY MOBILE SHREDDING,			\$219.00
001.0000.15.521.10.41.001		5/1/2023	4790830S185	PD 04/23		219.00	
97710	5/15/2023	000309		LES SCHWAB TIRE CENTER,			\$148.49
501.0000.51.548.79.48.005		4/25/2023	30500774369	PKFL Tire Repair/Fuel		148.49	
97711	5/15/2023	008988		MCDONOUGH & SONS INC,			\$8,643.52
401.0000.11.531.10.48.001		4/30/2023	265242	PKFC/PKSW 04/23 Sweeping		8,307.75	
502.0000.17.518.35.48.001		4/30/2023	265242	PKFC/PKSW 04/23 Sweeping		335.77	
97712	5/15/2023	013444		MULLEN COUGHLIN LLC,			\$6,250.50
504.0000.09.518.31.41.001		4/30/2023	59102	RM Thru 03/30 RW - Claim # 929		6,250.50	
97713	5/15/2023	010743		NISQUALLY INDIAN TRIBE,			\$24,580.71
001.0000.15.521.10.41.125		3/31/2023	35108	PD 03/02 EMS Svcs: Joshua Bolt		1,025.00	
001.0000.15.521.10.41.125		3/31/2023	35061	PD 03/23 Pharmacy Svcs		220.71	
001.0000.15.521.10.41.125		4/30/2023	35049	PD 04/23 Jail Svcs		23,335.00	
97714	5/15/2023	000930		PACIFIC PLANTS INC,			\$424.05
001.0000.11.542.70.31.001		5/4/2023	98224	PKST Plants		424.05	
97715	5/15/2023	006117		PETTY CASH,			\$131.94
501.0000.51.521.10.31.006		5/11/2023	04/23 JL	PDFL Jumper Cables		131.94	
97716	5/15/2023	010204		PROTECT YOUTH SPORTS,			\$118.55
001.0000.11.576.80.41.001		3/31/2023	1048852	HR/PK 03/23 Basic Nat'l Combo		20.00	
001.0000.09.518.10.41.001		3/31/2023	1048852	HR/PK 03/23 Basic Nat'l Combo		54.75	
001.0000.11.569.50.41.001		3/31/2023	1048852	HR/PK 03/23 Basic Nat'l Combo		43.80	
97717	5/15/2023	013261		PUGET SOUND VET SPECIALISTS,			\$352.66
001.0000.15.521.10.41.001		5/5/2023	14668	PD Vet Svcs For Kona		352.66	
97718	5/15/2023	005342		RAINIER LIGHTING & ELECTRICAL,			\$77.68
502.0000.17.518.35.31.001		4/27/2023	574501-1	PKFC Insulated Tap Connector,		77.68	
97719	5/15/2023	012825		READY SET TOW LLC,			\$471.49

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			5/4/2023	13888	PD 05/04 Chysler Sebring	471.49	
97720	5/15/2023	011227		SHOW CASE MEDIA,			\$1,030.00
104.0010.01.557.30.44.001			4/24/2023	4688	HM 06/01 SM & FM Advertisement	515.00	
104.0011.01.557.30.44.001			4/24/2023	4688	HM 06/01 SM & FM Advertisement	515.00	
97721	5/15/2023	000530		SWARNER COMMUNICATIONS,			\$2,115.00
104.0010.01.557.30.41.001			3/23/2023	93374	HM 03/23 FM Advertisement	420.00	
104.0010.01.557.30.41.001			4/27/2023	93586	HM 04/27 FM Advertisements	420.00	
104.0011.01.557.30.41.001			3/23/2023	93341	HM 03/23 SF Advertisements	1,275.00	
97722	5/15/2023	012981		TEKS SERVICES INC,			\$10,238.44
104.0010.01.557.30.44.001			5/2/2023	55498	HM SummerFest Postcards	10,238.44	
97723	5/15/2023	010640		TRANSUNION RISK AND,			\$676.06
001.0000.15.521.21.41.001			4/1/2023	212084-202303-1	PD 03/23 People Searches	368.28	
001.0000.15.521.21.41.001			5/1/2023	212084-202304-1	PD 04/23 People Searches	307.78	
97724	5/15/2023	001255		US POSTMASTER,			\$5,499.24
001.0000.99.518.40.42.002			4/21/2023	330621	ND Permit 2160: Summer 2023 Co	5,499.24	
97725	5/15/2023	013425		VISA - 0143,			\$530.20
001.0000.15.521.10.31.001			4/26/2023	0143/LaVerg 04/26/23	PD Photos	5.95	
001.0000.15.521.10.31.005			4/26/2023	0143/LaVerg 04/26/23	PD Cake For Crommes Ret	42.99	
001.0000.15.521.10.31.001			4/26/2023	0143/LaVerg 04/26/23	PD Signature Stamp	36.19	
001.0000.15.521.10.31.005			4/26/2023	0143/LaVerg 04/26/23	PD Pizza: Staff Mtg	102.86	
001.0000.15.521.10.31.001			4/26/2023	0143/LaVerg 04/26/23	PD Flag	40.24	
001.0000.15.521.10.31.001			4/26/2023	0143/LaVerg 04/26/23	PD Office Supplies: Pens	21.02	
001.0000.15.521.10.35.004			4/26/2023	0143/LaVerg 04/26/23	PD Office Chair	280.95	
97726	5/15/2023	011755		VISA - 0349,			\$4,701.62
001.0000.15.521.22.35.010			4/26/2023	0349/Meeks 04/26/23	PD Spit Hoods	1,391.49	
001.0000.15.521.10.41.001			4/26/2023	0349/Meeks 04/26/23	PD Resp Fit Machine Recalibrat	949.16	
501.0000.51.521.10.31.010			4/26/2023	0349/Meeks 04/26/23	PD First Aid Kits	796.18	
001.0000.15.521.80.31.001			4/26/2023	0349/Meeks 04/26/23	PD Plastic Totes, Wipes, Trash	383.02	
001.0000.15.521.40.49.003			4/26/2023	0349/Meeks 04/26/23	PD IAI Conf: Meeks	400.00	
001.0000.15.521.22.35.010			4/26/2023	0349/Meeks 04/26/23	PD Blankets	346.77	
001.0000.15.521.22.35.010			4/26/2023	0349/Meeks 04/26/23	PD Flex Cuffs	435.00	

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97727	5/15/2023	011958		VISA - 0975,			\$792.60
190.1005.52.559.32.41.001			4/26/2023	0975/Gumm 04/26/23	CDBG Emerg.Pmt: Escobar Lakevi	358.30	
105.0001.07.559.20.42.002			4/26/2023	0975/Gumm 04/26/23	AB Mail Dangerous Bldg. Notice	18.48	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	18.00	
190.1005.52.559.32.41.001			4/26/2023	0975/Gumm 04/26/23	CDBG Emerg.Pmt: Escobar PSE Ut	279.86	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	8.76	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	18.48	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	26.28	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	18.72	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	8.76	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	19.44	
001.0000.99.518.40.42.002			4/26/2023	0975/Gumm 04/26/23	ND RHSP Postage	17.52	
97728	5/15/2023	012354		VISA - 1105,			\$1,785.56
104.0010.01.557.30.41.001			4/26/2023	1105/Martin 04/26/23	HM FM Permit	347.00	
104.0010.01.557.30.41.001			4/26/2023	1105/Martin 04/26/23	HM Printing: FM Notepads	1,145.35	
104.0010.01.557.30.31.001			4/26/2023	1105/Martin 04/26/23	HM FM Prizes	269.09	
001.0000.11.571.20.31.001			4/26/2023	1105/Martin 04/26/23	PKRC Cleaning Supplies	24.12	
97729	5/15/2023	013460		VISA - 1166,			\$885.29
503.0000.04.518.80.31.001			4/26/2023	1166/Sadri 04/26/23	IT Cables	35.17	
503.0000.04.518.80.35.001			4/26/2023	1166/Sadri 04/26/23	IT Computer Web Cam	29.23	
503.0000.04.518.80.35.001			4/26/2023	1166/Sadri 04/26/23	IT Computer Web Cams	570.97	
503.0000.04.518.80.49.004			4/26/2023	1166/Sadri 04/26/23	IT Int'l Trx Fee On Fix & Prot	0.30	
503.0000.04.518.80.49.004			4/26/2023	1166/Sadri 04/26/23	IT DreamShield For SSMCP.org	3.00	
503.0000.04.518.80.49.004			4/26/2023	1166/Sadri 04/26/23	IT 04/06-05/05 Adobe Creative	60.49	
503.0000.04.518.80.49.004			4/26/2023	1166/Sadri 04/26/23	IT Pandora CH	29.64	
503.0000.04.518.80.49.004			4/26/2023	1166/Sadri 04/26/23	IT Monthly MailChimp	126.50	
503.0000.04.518.80.49.004			4/26/2023	1166/Sadri 04/26/23	IT 04/11-05/11 Fix & Protect	29.99	
97730	5/15/2023	011540		VISA - 1371,			\$444.50
001.0000.15.521.10.41.070			4/26/2023	1371/Gildeh 04/26/23	PD Towing 03/24 Subaru Baja	444.50	
97731	5/15/2023	013268		VISA - 2868,			\$110.91
105.0001.07.559.20.31.001			4/26/2023	2868/RHSP 04/26/23	AB Packing Tape	23.07	
001.0000.99.518.40.42.002			4/26/2023	2868/RHSP 04/26/23	ND RHSP Mailing	43.80	
001.0000.99.518.40.42.002			4/26/2023	2868/RHSP 04/26/23	ND RHSP Mailing	17.76	
001.0000.99.518.40.42.002			4/26/2023	2868/RHSP 04/26/23	ND RHSP Mailing	8.76	
001.0000.99.518.40.42.002			4/26/2023	2868/RHSP 04/26/23	ND RHSP Mailing	17.52	

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97732	5/15/2023	012401		VISA - 3408,			\$1,235.04
195.0024.15.521.30.31.001			4/26/2023	3408/Carrol 04/26/23	PD 02/14-04/13 Camera Usage	65.00	
195.0024.15.521.30.31.001			4/26/2023	3408/Carrol 04/26/23	PD 04/17 Addl Camera Usage	66.34	
195.0024.15.521.30.31.001			4/26/2023	3408/Carrol 04/26/23	PD 04/23-05/22 Cable/Internet	417.40	
195.0024.15.521.30.31.001			4/26/2023	3408/Carrol 04/26/23	PD 03/23-04/22 Cable/Internet	406.90	
195.0024.15.521.30.31.001			4/26/2023	3408/Carrol 04/26/23	PD 03/31 Flatbed Trailer Tow	279.40	
97733	5/15/2023	013085		VISA - 3420,			\$298.77
001.0000.15.521.10.31.001			4/26/2023	3420/PD1 04/26/23	PD Zip Ties	10.13	
001.0000.15.521.10.31.001			4/26/2023	3420/PD1 04/26/23	PD Wipes	104.78	
501.0000.51.521.10.31.006			4/26/2023	3420/PD1 04/26/23	PD Vehicle Supplies	47.05	
001.0000.15.521.10.31.001			4/26/2023	3420/PD1 04/26/23	PD Key Rings	9.89	
001.0000.15.521.10.31.001			4/26/2023	3420/PD1 04/26/23	PD Clock	58.85	
001.0000.15.521.10.31.001			4/26/2023	3420/PD1 04/26/23	PD Desk Mount	40.59	
001.0000.15.521.10.31.001			4/26/2023	3420/PD1 04/26/23	PD Miranda Warning Cards	27.48	
97734	5/15/2023	013495		VISA - 3485,			\$161.70
001.0000.15.521.10.31.008			4/26/2023	3485/Smith 04/26/23	PD Sweatshirt, Beanie, Badge:	161.70	
97735	5/15/2023	013356		VISA - 4138,			\$1,969.97
001.0000.11.576.80.31.001			4/26/2023	4138/York 04/26/23	PKFC Supplies For Pks Apprec D	1,372.25	
001.0000.11.576.80.31.001			4/26/2023	4138/York 04/26/23	PKFC Food For Pks Apprec Day	471.76	
001.0000.11.576.80.31.001			4/26/2023	4138/York 04/26/23	PKFC Garden Supplies For Pks A	125.96	
97736	5/15/2023	012656		VISA - 4197,			\$2,400.00
104.0010.01.557.30.44.001			4/26/2023	4197/Fin 6 04/26/23	HM N2 Publishing Ads	2,400.00	
97737	5/15/2023	012668		VISA - 4635,			\$1,297.88
401.0000.41.531.10.49.001			4/26/2023	4635/Fin 5 04/26/23	PWST/PWSW MRSC Dues	287.50	
001.0000.09.518.10.43.002			4/26/2023	4635/Fin 5 04/26/23	HR Healthy Worksite Summit: At	361.44	
001.0000.09.518.10.43.002			4/26/2023	4635/Fin 5 04/26/23	HR Healthy Worksite Summit: Hi	361.44	
101.0000.21.544.20.49.001			4/26/2023	4635/Fin 5 04/26/23	PWST/PWSW MRSC Dues	287.50	
97738	5/15/2023	012715		VISA - 5244,			\$2,249.23
001.0000.01.511.60.49.003			4/26/2023	5244/Schuma 04/26/23	CC AWC Conf: Brandstetter, Wha	1,425.00	
001.0000.06.515.30.49.003			4/26/2023	5244/Schuma 04/26/23	LG PRA Training: Hernandez	140.00	
001.0000.06.514.30.49.001			4/26/2023	5244/Schuma 04/26/23	LG 03/09-04/09 Online Notary	19.00	
001.0000.06.514.30.49.001			4/26/2023	5244/Schuma 04/26/23	LG 03/09-04/09 Online Notary (50.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.01.573.90.31.001			4/26/2023	5244/Schuma 04/26/23	CC Gimhae Delegation Photo Fra	76.99	
001.0000.01.573.90.31.001			4/26/2023	5244/Schuma 04/26/23	CC Trivet Holder	8.79	
001.0000.03.513.10.49.003			4/26/2023	5244/Schuma 04/26/23	CM AWC Conf: Caulfield	475.00	
001.0000.01.573.90.31.001			4/26/2023	5244/Schuma 04/26/23	CC Gimhae Delegation Photo	4.39	
001.0000.01.573.90.31.001			4/26/2023	5244/Schuma 04/26/23	CC Gimhae Delegation Gift	50.06	
97739	5/15/2023	013358		VISA - 5739,			\$23.64
001.0000.03.557.20.49.004			4/26/2023	5739/Graham 04/26/23	CM Seattle Times	1.64	
001.0000.09.518.91.31.009			4/26/2023	5739/Graham 04/26/23	HR Wellness Trophy For March M	22.00	
97740	5/15/2023	013367		VISA - 6364,			\$202.80
001.0000.02.512.50.43.001			4/26/2023	6364/Wright 04/26/23	MC DMCJA Conf: Mansfield	202.80	
97741	5/15/2023	011642		VISA - 6610,			\$237.30
001.0000.15.521.40.43.002			4/26/2023	6610/PD4 04/26/23	PD IAPRO Conf: Pitts	237.30	
97742	5/15/2023	013394		VISA - 6687,			\$5,841.52
101.0000.21.542.50.41.001			4/26/2023	6687/Fin 1 04/26/23	PWST Inspector Smart Level	358.05	
001.0000.09.518.10.49.003			4/26/2023	6687/Fin 1 04/26/23	HR Labor Relations Institute 2	345.00	
104.0010.01.557.30.31.001			4/26/2023	6687/Fin 1 04/26/23	HM Farmers Market Totes Deposi	2,973.47	
301.0020.11.594.76.63.001			4/26/2023	6687/Fin 1 04/26/23	PK Wards Lake BSP Amendment Pe	185.00	
104.0010.01.557.30.41.001			4/26/2023	6687/Fin 1 04/26/23	HM Farmers Market Totes Setup	1,980.00	
97743	5/15/2023	011659		VISA - 7212,			\$1,040.09
001.0000.11.576.80.31.001			4/26/2023	7212/PWOM 04/26/23	PKFC Plants	121.26	
001.0000.11.576.80.49.003			4/26/2023	7212/PWOM 04/26/23	PKFC TRAQ Qualification Worksh	862.07	
001.0000.11.571.20.31.001			4/26/2023	7212/PWOM 04/26/23	PKRC Table Covers	56.76	
97744	5/15/2023	011136		VISA - 7750,			\$39.15
001.0000.99.518.40.42.002			5/10/2023	7750/Allen 04/26/23	ND PD 03/28 & 04/18 Shipping	39.15	
97745	5/15/2023	011137		VISA - 7768,			\$628.79
001.0000.15.521.40.43.001			4/26/2023	7768/Alwine 04/26/23	PD Natl Safety School Conf: Al	408.79	
503.0044.04.518.80.35.010			4/26/2023	7768/Alwine 04/26/23	PD Mounting Kits: Windshield	220.00	
97746	5/15/2023	011140		VISA - 7800,			\$136.97
501.0000.51.548.79.32.001			4/26/2023	7800/Cummin 04/26/23	PKFL Gas	136.97	
97747	5/15/2023	011158		VISA - 7966,			\$10,503.88

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD NIAIA Conf: J. Prater & T.	800.00	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD IAPro Conf: S. Pitts	300.00	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Crimes Against Women: M. Me	1,300.00	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Sprv Patrol Critical Inc:D.	304.00	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Report Writing; K. Dragt	139.00	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Spanish For LE Class: B. Lu	115.00	
001.0000.15.521.40.43.002			4/26/2023	7966/Pitts 04/26/23	PD Swat Team Leader Dev: J. An	1,022.26	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD IAI Conf: D. Sale	400.00	
001.0000.15.521.40.43.002			4/26/2023	7966/Pitts 04/26/23	PD SWAT Basic:J. Pingul & J. K	1,586.05	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Recruit For Law Enf: L. Coc	425.00	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Crimes Against Children: J.	495.00	
001.0000.15.521.10.31.001			4/26/2023	7966/Pitts 04/26/23	PD Calculators	74.68	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Sniper Basic Trng: D. Tenne	900.00	
001.0000.15.521.10.31.001			4/26/2023	7966/Pitts 04/26/23	PD Sweeper	25.47	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Law Enf Seminars:R. Brunson	425.00	
001.0000.15.521.40.43.001			4/26/2023	7966/Pitts 04/26/23	PD NIAIA Conf: J. Prater & T.	1,155.58	
001.0000.15.521.10.31.001			4/26/2023	7966/Pitts 04/26/23	PD Erase Markers	14.05	
001.0000.15.521.40.49.003			4/26/2023	7966/Pitts 04/26/23	PD Internal Affair & Prof Std:	325.00	
001.0000.15.521.40.43.001			4/26/2023	7966/Pitts 04/26/23	PD Crimes Against Women: M. Me	697.79	
97748	5/15/2023	011159		VISA - 7974,			\$108.71
001.0000.11.569.50.31.001			4/26/2023	7974/Scheid 04/26/23	PKSR Tea Party Supplies	98.71	
001.0000.11.569.50.31.001			4/26/2023	7974/Scheid 04/26/23	PKSR SR Ctr Supplies	10.00	
97749	5/15/2023	011167		VISA - 8055,			\$1,280.98
001.9999.11.565.10.41.020			4/26/2023	8055/Fin 3 04/26/23	PKHS Lkwd's Choice Curriculum:	500.00	
101.0000.21.544.20.31.001			4/26/2023	8055/Fin 3 04/26/23	PWST Marking Paint	375.22	
001.0000.11.571.20.31.050			4/26/2023	8055/Fin 3 04/26/23	PKRC Supplies For Kids Fishing	30.76	
101.0000.21.544.20.44.001			4/26/2023	8055/Fin 3 04/26/23	PWST APWA member Job Posting	375.00	
97750	5/15/2023	011172		VISA - 8105,			\$2,146.56
001.0000.15.521.40.43.002			4/26/2023	8105/PD2 04/26/23	PD WREX Conf: Northcutt & McGe	2,146.56	
97751	5/15/2023	011177		VISA - 8550,			\$149.17
001.0000.13.558.70.49.004			4/26/2023	8550/Newton 04/26/23	ED 03/29-04/29 Dropbox	13.22	
001.0000.13.558.70.31.001			4/26/2023	8550/Newton 04/26/23	ED Visa Gift Card For Survey W	105.95	
001.0000.13.558.70.49.003			4/26/2023	8550/Newton 04/26/23	ED Lkwd Chamber Luncheon: Newt	30.00	
97752	5/15/2023	013244		VISA - 9393,			\$594.70

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.001			4/26/2023	9393/Sale 04/26/23	PD Carrying Cases	176.30	
001.0000.15.521.21.31.001			4/26/2023	9393/Sale 04/26/23	PD Tripod	20.20	
001.0000.15.521.22.31.001			4/26/2023	9393/Sale 04/26/23	PD Print Kit	398.20	
97753	5/15/2023	011707		VISA - 9465,			\$2,002.99
104.0010.01.557.30.31.001			4/26/2023	9465/Fairfi 04/26/23	HM Printing: Stickers For Spec	1,142.11	
001.0000.11.571.20.49.001			4/26/2023	9465/Fairfi 04/26/23	PKRC 04/19 CANVA Subscription	12.99	
001.0000.11.565.10.49.005			4/26/2023	9465/Fairfi 04/26/23	PKHS Yth Summitt Wrisbands	157.50	
001.9999.11.565.10.41.020			4/26/2023	9465/Fairfi 04/26/23	PKHS 04/13/23-04/12/24 Zoom Su	164.89	
001.0000.11.565.10.49.005			4/26/2023	9465/Fairfi 04/26/23	PKHS Yth Summitt Lanyards & Ba	482.50	
001.0000.11.571.20.31.001			4/26/2023	9465/Fairfi 04/26/23	PKRC Audio Cable	9.92	
001.0000.11.571.20.31.001			4/26/2023	9465/Fairfi 04/26/23	PKRC Tablet Charger	33.08	
97754	5/15/2023	009100		WASHINGTON DEPT OF HEALTH,			\$145.00
195.0030.15.521.30.49.001			5/8/2023	PC 61351008	PD Phlebotomist Cert: Joshua N	145.00	
# of Checks Issued		322					
Total	\$3,663,084.82						



To: Mayor and City Councilmembers

From: Tho Kraus, Deputy City Manager

Through: John J. Caulfield, City Manager

Date: June 5, 2023

Subject: Payroll Check Approval

Payroll Period(s): April 16-30, 2023 and May 1-15, 2023

Total Amount: \$2,709,827.25

Checks Issued:

Check Numbers: 114495-114503

Total Amount of Checks Issued: \$28,144.15

Electronic Funds Transfer:

Total Amount of EFT Payments: \$678,761.76

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,764,459.27

Federal Tax Deposit:

Total Amount of Deposit: \$238,462.07

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

Dana Kapla
Assistant Finance Director

Tho Kraus
Deputy City Manager

John J. Caulfield
City Manager

Payroll Distribution

City of Lakewood

Pay Period ending 04-16-2023 thru 05-15-2023

Direct Deposit and ACH in the amount of : **\$2,681,683.10**
Payroll Ck#'s 114495 - 114503 in the amount of : **\$28,144.15**
Total Payroll Distribution: **\$2,709,827.25**

Employee Pay Total by Fund:

Fund 001 - General

	Amount
City Council	\$ 10,100.00
Municipal Court	\$ 61,184.02
City Manager	\$ 40,725.34
Administrative Services	\$ 69,156.46
Legal and Human Resources	\$ 118,222.78
Community and Economic Development	\$ 133,976.00
Parks, Recreation and Community Services	\$ 102,085.57
Police	\$ 1,158,309.15
Non-Departmental	\$ -
General Fund Total	\$ 1,693,759.32

Fund 101 - Street	\$ 44,178.63
Fund 105 - Property Abatement/Rental Housing Safety Program	\$ 13,546.86
Fund 190 - CDBG Grants	\$ 13,816.72
Fund 192 - SSMCP	\$ 16,927.50
Fund 195 - Public Safety Grants	\$ 20,688.55
Fund 196 - ARPA Grant	\$ 17,162.28
Fund 301 - Parks CIP	\$ 7,090.00
Fund 302 - Transportation CIP	\$ 72,552.28
Fund 311 - Sewer Capital Project	\$ 688.56
Fund 401 - Surface Water Management	\$ 45,235.36
Fund 502 - Property Management	\$ 10,480.74
Fund 503 - Information Technology	\$ 41,559.50
Fund 504 - Risk Management	\$ -
Other Funds Total	\$ 303,926.98

Employee Gross Pay Total	\$ 1,997,686.30
Benefits and Deductions:	\$ 712,140.95
Grand Total	\$ 2,709,827.25

REQUEST FOR COUNCIL ACTION

**DATE ACTION IS
REQUESTED:**

June 5, 2023

TITLE: Donation Acceptance
Amazon

TYPE OF ACTION:

— ORDINANCE NO.

— RESOLUTION NO.

REVIEW:

June 5, 2023

ATTACHMENTS:

X MOTION NO. 2023-56

— OTHER

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

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to accept a \$5,000 sponsorship from Amazon.

DISCUSSION: Lakewood Municipal Code (LMC) 1.51 requires Council approval for donations over \$5,000. Amazon has offered to be the title sponsor for our Summer Nights at the Pavilion program. Funds will be used to offset entertainment and marketing costs.

ALTERNATIVE(S): The City could not accept the donation and cover the entire cost of these events with city generated funds or reduce the amount of advertising, promotional materials and entertainment at the City events.

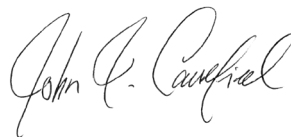
FISCAL IMPACT: \$5,000 revenue offset to City General Fund. Budget will be updated at 2023 mid-year budget adjustment.

Mary Dodsworth

Prepared by

Mary Dodsworth

Department Director



City Manager Review

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: June 5, 2023	TITLE: Motion authorizing award of a contract to Solitude Lake Management in the amount of \$128,180 plus a ten percent contingency for the 2023 Waughop Lake Alum Treatment Project.	TYPE OF ACTION: — ORDINANCE — RESOLUTION <u>X</u> MOTION 2023-57 — OTHER
REVIEW:	ATTACHMENTS: Response to Request for Proposals	

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

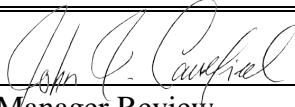
RECOMMENDATION: It is recommended that the City Council authorize award of a contract with Solitude Lake Management in the amount of \$128,180 plus a ten percent contingency (\$12,818) for the 2023 Waughop Lake Alum Treatment Project.

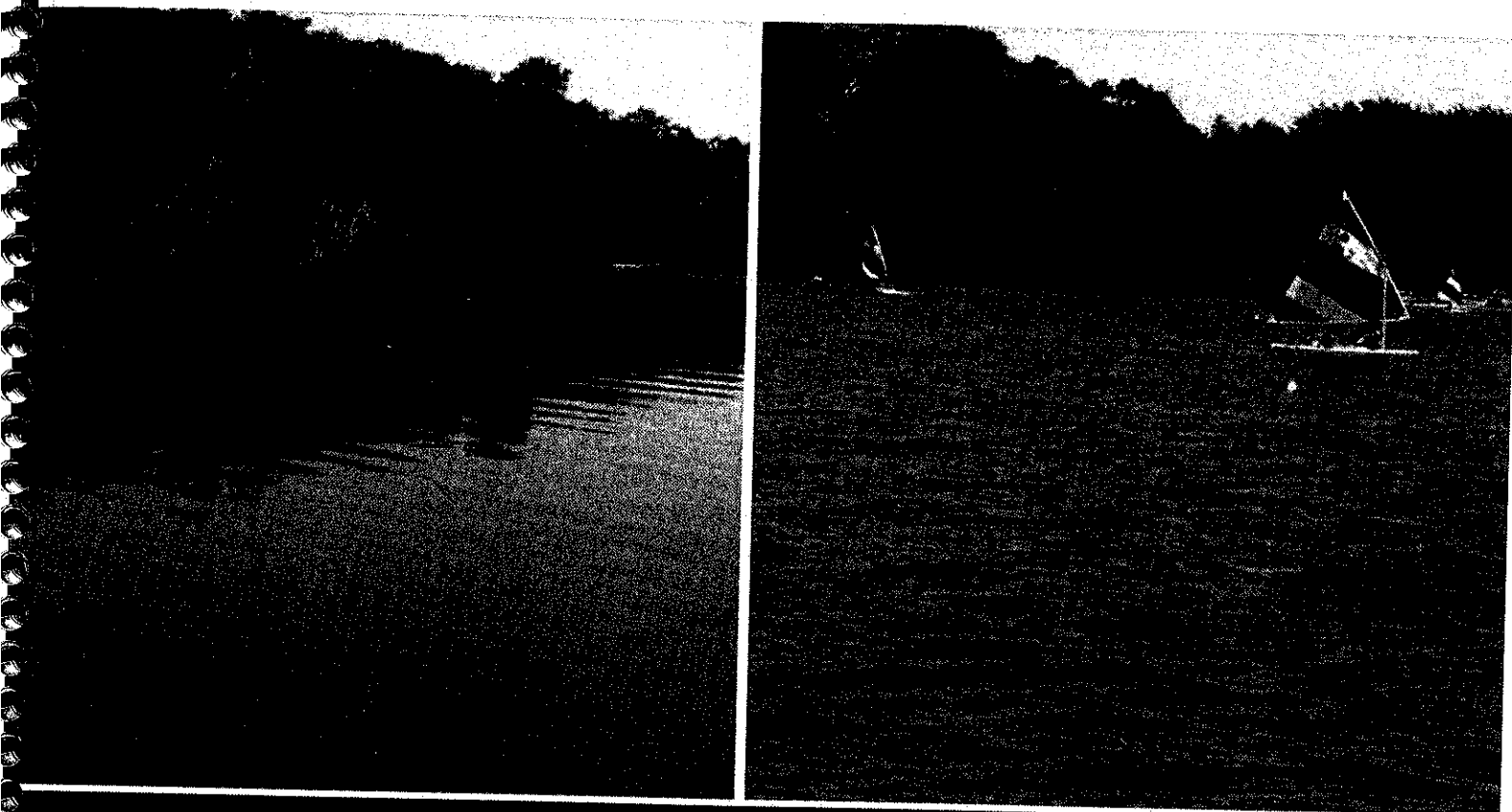
DISCUSSION: Through this project, the contractor will apply aluminum sulfate (alum) and sodium aluminate to Waughop Lake in one dose. The treatment will remove phosphorus from the water column and blanket the bottom of the lake to suppress the phosphorus already in the bottom sediment. It is anticipated that the application will occur the week of June 26th. The City already has permit approval from Ecology to treat the lake.

PWE received one proposal for the project, attached. Since the work is quite specialized, we expected to receive no more than a few proposals. Solitude Lake Management focuses exclusively on alum treatments and has completed of 40 similar projects throughout the US as well as the two successful treatments of Waughop lake in 2020.

ALTERNATIVE(S): There is no practical alternative other than to reject the proposal and not treat the lake at this time. It is not anticipated that re-advertising the project will garner better results.

FISCAL IMPACT: The project is funded by Surface Water Management funds as shown in the 2023/2024 budget. The budgeted amount is adequate for the treatment and monitoring.

Paul Bucich Prepared by Department Director	 City Manager Review
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2023 Waughop Lake Alum Treatment

Response to RFP

PROPOSAL FOR:

Weston Ott
City of Lakewood
6000 Main Street SW
Lakewood, WA 98499
wott@cityoflakewood.us

PROPOSAL BY:

John Holz, PhD
Senior Limnologist
SOLitude Lake Management
735 S. 56th Street, Suite 2
Lincoln, NE 68510
john.holz@solitudelake.com



SOLITUDE

LAKE MANAGEMENT

May 16, 2023

To: City of Lakewood, WA

SOLitude Lake Management is proposing to provide full-scale alum application services to successfully implement the 2023 Waughop Lake Project (Project). Please accept our response to the City of Lakewood's Request for Proposals (RFP). SOLitude has reviewed all available information and has a solid understanding of the RFP and the Project. We are aware of the City's desire to select a highly skilled and experienced applicator to meet the challenges of the project. Our submittal focuses on SOLitude's unmatched ability to execute the application with the highest possible level of precision, effectiveness, safety and professionalism. Specifically, you will find our proposal is focused on three areas that are critical for the success of your project:

- **Project Understanding.** SOLitude is the elite contractor conducting large-scale alum applications throughout the US. We have a detailed understanding of the unique challenges and general needs associated with alum projects, as well as the specifics of the Waughop Lake Project. We have the application technology and project experience in similar lakes to fully address these challenges. Our unmatched approach will ensure an application where the project design and strategy benefits are maximized in a the most cost-effective manner.
- **Efficient and precise application methods.** SOLitude's technically advanced application equipment and techniques are state-of-the-art and unique to the industry. Custom designed, our computer-controlled flow and GPS tracking equipment has a proven track record of performance and the precision of our alum injection method has been well documented in third-party studies. With hundreds of completed lake applications, millions of gallons of alum applied and 40+ years of experience, our application expertise and experience are unparalleled. **We have successfully completed 41 buffered alum applications (alum + sodium aluminate) to lakes greater than 50-ac in size over the past 5 years.**
- **Professionalism.** Alum applications generate much attention from the lake community, the public and the media. SOLitude's personnel and equipment promote a positive and professional image of the project.

SOLitude not only possesses hands-on experience for the technical needs of this project, but also has a history of effectively implementing lake restoration projects. We have proven staff, experience, and project familiarity: all the ingredients to deliver a successful project. If you have any questions regarding our proposal, please contact Dr. John Holz, who will serve as the proposed Project Principal for SOLitude Lake Management.

John C. Holz, PhD
SOLitude Lake Management
john.holz@solitudelake.com - 402-430-0352 - www.solitudelakemanagement.com

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Serving Clients Nationwide | 888.480.LAKE | solitudelakemanagement.com

PROPOSAL

Technical Scope of Services



2023 Waughop Lake Alum Treatment

1.0 Statement of Understanding

SOLitude Lake Management is pleased to have the opportunity to assist the City of Lakewood (Project Owner) in managing Waughop Lake, specifically by conducting a full-scale alum application. SOLitude has the professionalism and extensive experience, technical expertise and resources to ensure the successful completion of this project.

SOLitude has reviewed the Request for Proposals (RFP), and accompanying attachments provided by the Project Owner and has a clear understanding of the background and goals of the project. This Proposal is in accordance with the RFP and we have read and understand all sections and provisions therein. SOLitude is prepared to meet the desired treatment schedule and specifications requested by the Project Owner. Our previous work in Washington, across the U.S., and specifically at Waughop Lake makes SOLitude uniquely qualified for this important project.

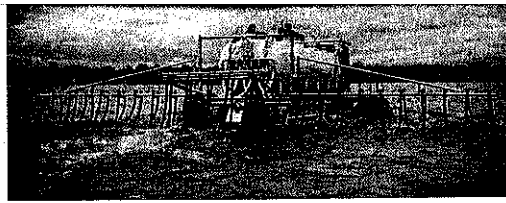
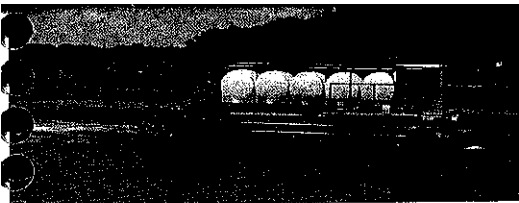
SOLitude understands that Waughop Lake is a 33-acre lake in the City of Lakewood, WA with a mean depth of 7 feet. This glacial kettle lake is primarily groundwater-fed and has a long history of toxic cyanobacterial blooms. Health advisories have been common in the last ten years. In 2011, a fish tissue consumption advisory was issued and the lake was also closed to all uses. Since 2007, 72% (141/195) of lake water samples have exceeded the state recreational guideline for the algal toxic microcystin.

A substantial amount of phosphorus is present in the lakebed sediments and the sediments release phosphorus when oxygen levels decrease near the lake bottom. This leaching of phosphorus from the lakebed is called internal loading and ultimately increases the amount of phosphorus available for algal uptake and growth. Samples from the bottom of the lake confirmed that phosphorus was very high in the sediments and available to be released into the overlying water column.

An alum application has been recommended to improve lake water quality. The application produces a "floc" that settles to the bottom of the lake. The floc has sites where phosphorus in the sediments become chemically bound as it leaches from the bottom. The floc effectively intercepts and binds the phosphorus, which makes it unavailable for the algae to use for growth. The goals of the project are to dramatically reduce the internal loading of phosphorus from the sediments, lower the amount of phosphorus in the water column, reduce the amount of algae and potential toxins, and improve the recreational opportunities for lake users. SOLitude understands that the approach to realizing these goals is to apply 20 g Al/m² to Waughop Lake during 2023. Waughop Lake has a low buffering capacity and this must be considered carefully in the application plan and strategy. SOLitude mitigates the low buffering capacity challenge by flash mixing a pH buffer (liquid sodium aluminate), alum and lake water at the point of application to maintain a desirable water column pH.

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As detailed in the rigorous specifications found in the RFP, SOLitude also understands that the City seeks a highly efficient and effective application to meet the project goals. SOLitude has the project understanding, application technology and project experience in similar lakes to fully address these challenges and concerns. Our approach, which is unmatched by any other alum applicator, will ensure an application where the project design and strategy benefits are maximized. This approach, and detailed strategies to address challenges, are presented in the remainder of this submittal.

1.1 Cost Proposal

\$128,180.00 This cost is lump sum and includes all project components (alum, sodium aluminate, labor, mobilization, demobilization, incidentals, etc.) for a 2023 buffered alum application at Waughop Lake, WA (as per requirements of the RFP).

1.2 Safety

SOLitude understands that there is no higher priority than safety, both in terms of human safety and environmental safety. This level of safety is a function of detailed project specifications, experienced project oversight, employee training, state-of-the-art equipment, proper storage tanks, safety equipment, water quality monitoring and the execution of a site-specific Spill Prevention and Safety Plan for every project. Our alum application operations have been reviewed by a third party safety consultant and are OSHA compliant.

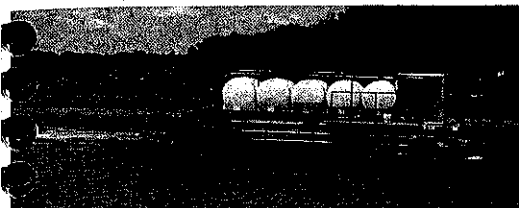
1.3 Project Familiarity

SOLitude is fortunate to have been the premier alum application contractor conducting large-scale alum applications in Washington and across the country for over twenty years. In addition to our outstanding alum application performance record, we have a detailed understanding of the needs and expectations of the funding agencies, watershed districts, municipalities, lake associations and regional consulting firms. We have had the opportunity to work closely and effectively with representatives from these entities on our previous projects in Washington and at Waughop Lake in 2020. We have conducted site visits to the lake, understand the expectations of the application contractor as presented in the Technical Specification and have a flawless record of meeting similar rigorous expectations on our previous projects.

SOLitude is also very familiar with the lake improvement implementation process and the studies that are necessary to identify and partition lake nutrient loads and determine alum doses. We have reviewed past work at Waughop Lake and have a firm understanding of the application needs and how phosphorus inactivation fits into the larger lake management approach.

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SOLitude also has a strong working relationship with the major suppliers of alum and sodium aluminate in the region. These relationships are valuable for a variety of reasons. Lake alum applications call for a high supply of alum over a short period of time. Effective and constant communication between SOLitude, the supplier, and the trucking company is critical for a constant alum supply, timely delivery, project schedule adjustments (due to unfavorable weather), adhering to project timelines, and obtaining documented high-quality alum. This existing relationship ensures the highest level of performance for the Waughop Lake project.

2.0 Alum & Sodium Aluminate Application (Plan of Work)

2.1 Application Overview

SOLitude understands they will furnish and be responsible for all labor, mobilization, demobilization, materials, equipment and incidentals required to complete the Waughop Lake application; including alum, sodium aluminate, application equipment, sampling equipment, storage equipment and spill containment equipment. SOLitude will be responsible for transport of the liquid alum and sodium aluminate to the staging area identified in the RFP and the application to the lake from a custom application vessel. SOLitude will arrange for portable storage tanks at the staging area and alum/sodium aluminate will be pumped from the storage tanks to tanks onboard the application vessel. The application vessel uses computerized dosage equipment that maintains a target dose rate by accounting for changes in vessel speed. All application equipment is integrated with GPS tracking to ensure a uniform and verifiable application area and rate. SOLitude will also be responsible for traffic management, restoring the staging area to pre-project conditions, submitting daily logs and maintaining a secure staging area.

2.2 Alum & Sodium Aluminate Delivery

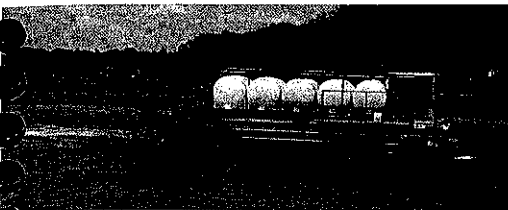
Alum and sodium aluminate will meet the specifications stated in the project's RFB. The two products will be delivered to the site the day of application in 5,000-gallon tankers following the predetermined access routes. Alum and sodium aluminate will be transferred to temporary lakeshore storage tanks from air-pressurized delivery tankers through enforcer suction discharge hose. Lakeshore storage tanks will be secured (locked) if the products are stored overnight. SOLitude will be responsible for scheduling the delivery of both products and security.

2.3 Staging Area

SOLitude will utilize the staging area defined in the RFP. At the shoreline staging area, temporary storage tanks will be installed and equipped with spill containment berms. Storage tanks and any other sensitive equipment will be secured within temporary fencing. SOLitude will coordinate timely delivery, storage and transfer of the alum and sodium aluminate to ensure efficient operation of the lake application. All piping and fittings will be appropriate to the materials being transferred, corrosion resistant, with proper joint seals, and free of observable defects. All storage tanks, pipes, hoses, couplings and connectors will meet appropriate standards for handling alum and sodium aluminate.

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2.4 Application Protocol

Alum will be applied from a 8' x 24' customized barge. This vessel is powered with a Prodrive 40 horsepower air-cooled outboard motor, is equipped with a 20' application boom. The minimum application water depth for this vessel is two feet. Alum and sodium aluminate will be stored separately onboard the vessel in polyethylene tanks. Onboard pumps supply the alum and sodium aluminate separately to application ports on the spray bars. All piping is stainless steel or heavy-duty HDPE tubing. Type 316 stainless-steel fittings are used in areas where contact with liquid products are anticipated. All couplings and connectors for distribution lines, storage tanks, pump and injector units meet corrosion resistance standards for both chemicals. The daily application rate for this vessel is 20,000 gallons per day.

SOLitude's subsurface injection technology utilizes injection lines with jet nozzles that are suspended from the application boom and penetrate the water surface. Alum and sodium aluminate are injected under pressure and flash mixes with lake water. This method bypasses the lake water's surface tension and allows the floc to form and begin to settle quickly out of the photic zone (documented settling rates of 1 ft every 2 min). Thus, floc contact with algae and potential wind redistribution of floc is minimized. This system has successfully applied alum to lakes with high algal concentrations (e.g., Grand Lake St. Mary's, OH; Spring Lake, MN) and wind concerns (e.g., Georges Pond, ME; Cedar Lake, WI).

The pumping system on the application vessel is controlled by a computerized GPS systems that varies the flow rate with boat speed and bathymetric measurements (via sonar) to ensure the target dose rate is achieved. The treatment area/sectors will be delineated and installed into the GIS system and the application will be guided by integrated GPS Navigation System. The guidance system screen will show the lake and application boundary with a grid overlay. While assisting the operator in maintaining accurate passes/transects, the system logs the path of the treatment vessel with an accuracy of ± 1 m.

pH is monitored in real time from the vessel with a YSI Pro10 meter (calibrated daily) and the application stops if pH drops below 6.2 s.u. or exceeds 8.7 s.u. The computer-controlled pumping system has a manual backup system and replacements for all major parts (including pumps) exist on-site.

2.5 Equipment & Personnel Redundancy

SOLitude provides complete redundancy for equipment and personnel during all alum applications to ensure that the project is not only completed, but completed on time. Downtime is minimized or eliminated by having replacement equipment and parts onsite for all components of the application process (e.g., pumps, hoses, fittings, valves, computerized flow control system components, etc.). Our application barges are equipped with two outboard motors and the application can continue with one motor in the event one fails. SOLitude also has a backup barges that can be transported to the project site within 2-3 days. We also have trained on-call personnel that can be to the project site within 1-2 days to replace onsite staff if needed.

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2.6 Application Timing & Duration

This project entails uniformly applying a total of 12,340 gallons of alum and 6,790 gallons of sodium aluminate to areas of the lake greater than 5 feet in depth. The application will occur between June 12th and June 30th 2023 and we anticipate the application will take 1-2 days to complete. SOLitude understands that lake pH water temperature and weather conditions will ultimately control the speed of application.

2.7 Jar Tests and pH Monitoring

Jar tests will be conducted every morning prior to the application of alum and sodium aluminate to evaluate the effects of the application to the lake water at the time of application. Tests will be conducted on 20 gallons of lake water, which will be dosed with planed rates of alum and sodium aluminate application. The effects of the dose on lake water pH will be monitored and results will be used to adjust the application rate if needed. pH will be monitored in surface water samples at hourly intervals during the application. Application will be suspended if pH falls below 6.2 or rises above 8.7 S.U.

2.8 Communication

Prior to application commencement, SOLitude will establish a communication plan and tree with input from the Project Owner and/or the Project Owner's Representative/Engineer. Communication regarding project scope, quality control, cost control, change management, day-to-day field activities, project safety, and schedule management will flow through the Project Manager (Tadd Barrow).

Daily Application Log: A log of contractor activities and application information will be prepared each day of the project. The log will be shared electronically with the Project Owner and/or the Project Owner's Representative/Engineer by 10:00AM the following day. At a minimum, the log will contain:

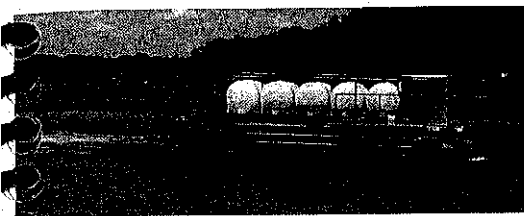
- Date of Work
- Hours of Application
- Quantity of Alum Applied
- Quantity of Sodium Aluminate Applied
- Acreage Treated/Map
- Summary of Alum and Sodium Aluminate Deliveries
- Jar Test Results
- pH Measurements
- Explanation of any Downtime

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REFERENCES

**Alum Treatment Experience
and Case Studies**



3.0 Selected Past Projects (2018-2022)

- IBIS Ponds, FL
- Honeoye, NY
- Bur Oaks, MN
- Stormwater Basin LP-63, MN
- Fish, MN
- Wasserman, MN
- Blue, MN
- Agnes II, MN
- Crystal II, MN
- Sweeney II, MN
- Monponsett, ME
- Half Moon IV, WI
- East Balsam II, WI
- Long III, WI
- Lily, MN
- Hyland II, MN
- Mona II, MI
- Long, ME
- Riverside Lakes III, NE
- Ketchum II, WA
- Stafford, RI
- Nippo, NH
- Congamond, MA
- Cochnewgon, ME
- Auburn, ME
- Hinckleys, MA
- East Pond, ME
- Monponsett, MA
- Cliff, MA
- Georges Pond, ME
- Heritage, PA
- Moswansicut Reservoir, RI
- Keller II, MN
- Half Moon III, WI
- Cedar III, WI
- Savage Pond, MN
- Mona, MI
- Crystal, MN
- Ketchum, WA
- Black II, WA
- Pomerleau Lake II, MN
- Bass Lake II, MN
- North Lake, MN
- Bald Lake, MN
- Hay Lake, MN
- Cliff Lake, MN
- Shields Lake II, MN
- Lake Agnes, MN
- Waughop II, WA
- Long Lake II, WI
- East Balsam Lake, WI
- Lake Riley II, MN
- Upper Prior Lake, MN
- Cornelia Lake, MN
- Lake Como, MN
- Spring Lake III, MN
- Waughop Lake I, WA
- Shields Lake I, MN
- Moody Lake II, MN
- Stormwater Basin JP 5, MN
- Stormwater Basin LP 44, MN
- Stormwater Basin GP 1.2, MN
- Stormwater Basin LP 53, MN
- Stormwater Basin LP 41, MN
- Holz Lake, MN
- Heine Lake, MN
- Blackhawk Lake West II, MN
- Thomas Lake, MN
- Carlson Lake, MN
- Fish Lake II, MN
- Keller Lake, MN
- Bass Lake I, MN
- Pomerleau Lake I, MN
- Wasserman West Lake, MN
- Normandale Lake, MN
- Long Lake, WA
- Cove Lake, IL
- Victoria Springs, NE
- Crystal Lake, NE
- Kirkpatrick Lake, NE
- Wood Pond, MN
- Rice Marsh Lake, MN
- Lotus Lake, MN
- Spring Lake II, MN
- Heart Lake, WA

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SÖLITUDE
LAKE MANAGEMENT

4.0 Selected Project Experience

We have completed 41 buffered alum applications (alum + sodium aluminate) to lakes greater than 50-ac in size over the past 5 years.

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SOLITUDE PROJECT DESCRIPTION

LAKE MANAGEMENT

Lake Size

259 acres

Date of Application

April 2016

Project Sponsor

City of Seattle

Project Reference

Shannon Brattebo

Tetra Tech

Spokane, WA

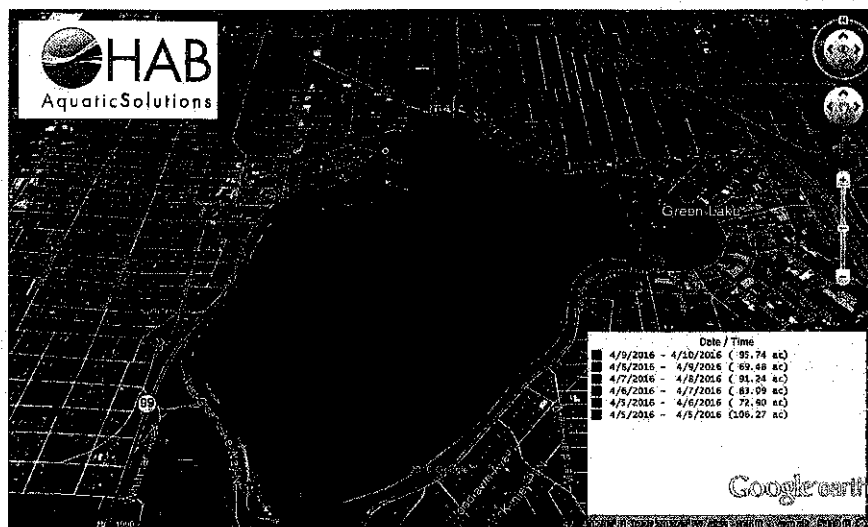
shannon.brattebo@tetratech.com

509-232-4312

Project Website

greenlakealum.com

Green Lake, WA



Green Lake Coverage Map

Green Lake is a 259-acre, poorly buffered lake (total alkalinity of below 25 mg CaCO₃/L) located in Seattle, WA. This urban lake has an average depth of 13 feet, a maximum depth of 30 feet and has had a long history of cyanobacteria blooms dating back to at least 1916. The City of Seattle contracted with HAB to successfully apply 81,744 gallons of alum and 40,905 gallons of sodium aluminate over a six-day period in April 2016.

The buffered alum application increased water clarity from 9 to 19 feet and had no effect on lake pH or dissolved oxygen concentrations. The image above shows the Green Lake Coverage Map, with each individual application path represented by a single green line. HAB provides a coverage map to their clients on all projects.

SOLITUDE PROJECT DESCRIPTION

LAKE MANAGEMENT

Lake Size

34 acres

Date of Application

May 2017

Project Sponsor

City of Tacoma

Project Reference

Rob Zisette

Consultant-in-Charge
Herrera, Inc.
Seattle, WA
rzisette@herrerainc.com
206-787-8262

Project Website

wapatoalum.com

Lake Wapato, WA

Lake Wapato is a shallow, 34-acre urban lake located in the City of Tacoma, WA. The poorly buffered lake (total alkalinity of below 25 mg CaCO_3/L) has a long history of poor water quality with the first closure to recreational use occurring in 1942. Problems at the lake have ranged from swimmers getting rashes, to bad odors, to heavy algae blooms, and to the toxic algae blooms that have been common in recent years. Excessive amounts of the nutrient phosphorus were the main cause of the toxic algal blooms. Internal phosphorus loading (leaching from the lakebed sediments) is significant in the lake and phosphorus is high in the sediments and available for release into the overlying water column.

HAB Aquatic Solutions successfully conducted a buffered alum application (15,932 gallons of alum and 9,470 gallons of sodium aluminate) over a three-day period in May 2017. The application produced a "floc" that settled



HAB's Application Barge Preparing to Fill at Lake Wapato

to the bottom of the lake. The floc has sites where phosphorus in the sediments become chemically bound as it leaches from the bottom. The floc effectively intercepts and binds the phosphorus, which makes it unavailable for the algae to use for growth. The goals of the project were to dramatically reduce the internal loading of phosphorus from the sediments, lower the amount of phosphorus available to algae in the water, reduce the amount of algae and associated toxins and remove any recreational restrictions at the lake. For more information visit HAB's project website at www.wapatoalum.com.

SOLITUDE PROJECT DESCRIPTION

LAKE MANAGEMENT

Lake Size

120 acres

Date of Application

April 2017

Project Sponsor

City of Watsonville

Project Reference

Jackie McCloud
City of Watsonville
Watsonville, CA
jackie.mccloud@
cityofwatsonville.com
831-768-3172

Project Website

pintolakealum.com

Pinto Lake, CA

Pinto Lake is a 120-acre recreational lake in Watsonville, CA. The lake developed massive algal blooms every late summer and fall and algal toxin levels typically exceeded the State health



HAB Public Outreach Event at Pinto Lake

criteria. As a result, the lake was classified as "impaired" and was closed for contact recreation during the bloom periods. Of particular interest, the death of 31 endangered southern sea otters have been traced to algal toxins which have accumulated in shellfish eaten by the otters. Pinto Lake is the likely source of the toxins in the shellfish and the cause of the otter deaths. An excessive amount of the nutrient phosphorus was the main cause of the toxic algal blooms. Internal phosphorus loading (leaching from the lakebed sediments) and watershed runoff both contribute phosphorus to Pinto, but a study in 2011 showed that the majority (85%) was coming from the lakebed.

Samples from the bottom of the lake confirmed that phosphorus was very high in the sediments and available to be released into the overlying water column. HAB Aquatic Solutions conducting a buffered alum application (79,000 gallons of alum and 39,500 gallons of sodium aluminate) over a ten-day period in April 2017. The application was highly successful with a dramatic reduction in water column phosphorus and algal biomass, an elimination of algal toxins and the lifting of recreational use restrictions.



Alum and Sodium Aluminate Being Applied at Pinto Lake

PROJECT DESCRIPTION

Lake Size
286 acres

Date of Application
April 2018

Project Sponsor
Providence Water

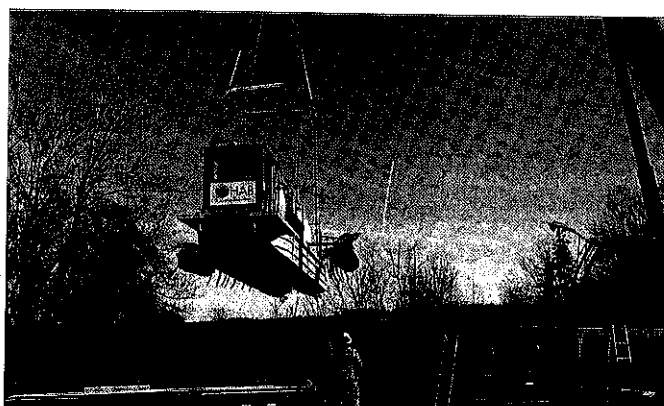
Project References

Rich Blodgett
Providence Water
Providence, RI
rblodgett@provwater.com
401-521-6300

Matt Ladewig
Consultant-in-Charge
ESS Group
Providence, RI
mladewig@essgroup.com
401-330-1204

Moswansicut Reservoir, RI

Moswansicut Reservoir is a 286-acre drinking water reservoir located in Scituate, RI. Moswansicut has a maximum depth of 47 feet, an average depth of 20 feet, and



Lowering the Application Barge into Moswansicut Reservoir

was showing signs of degraded water quality. Excessive amounts of phosphorus (P) were fueling nuisance amounts of algae in the reservoir. Some of the types of algae (cyanobacteria) had the potential to produce toxins and harm humans. P leaching from the nutrient-rich lakebed sediments was identified as a primary source of P to the overlying water column and algae.

Samples from the lakebed confirmed that P was high in the sediments and available for release into the water column. A buffered alum application dose and strategy delivered a target dose of 70,359 gallons of alum and 34,824 gallons of sodium aluminate to a 173-acre portion of Moswansicut Reservoir. SOLitude (formerly HAB Aquatic Solutions) conducted the application over a six-day period in late April 2018. Despite having the 3rd wettest year for the state in 2018, the buffered alum application resulted in a substantial reduction in total-P and chlorophyll a during the summer of 2018. Average water transparency (Secchi Disk depth) increased, with the maximum transparency increasing nearly 3 times above pre-project conditions. Cyanobacteria blooms were eliminated and there were no negative impacts on non-target organisms.

Lake Size
358 acres

Date of Application
May 2020

Project Sponsor
Georges Pond
Association

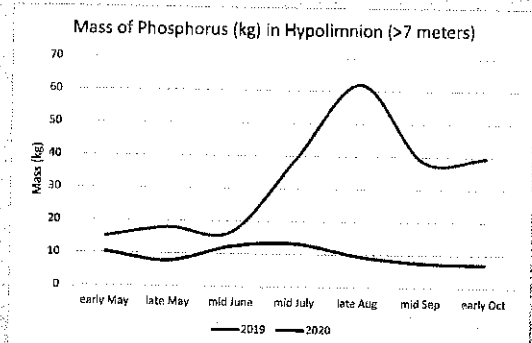
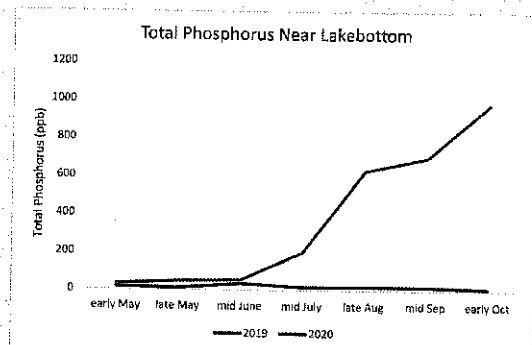
Project Reference
John Eliasberg
Georges Pond
Association
Franklin, ME
john.eliasberg@gmail.com
858-775-1674

Georges Pond, ME

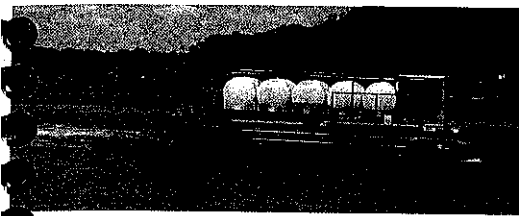
Georges Pond is a 358-acre lake near Franklin, ME with an average depth of 14 feet and a maximum depth of 45 feet. Water quality had decreased with recent cyanobacteria blooms in 2012, 2015, 2017 & 2018. Studies showed that lakebed sediments were releasing phosphorus (P) when oxygen levels decreased at the lake bottom (total P doubled in the water column in 2019). The sediment P release ultimately increased the amount of P available for algae blooms, decreasing water clarity by up to 10 feet over the years.

SOLitude (formerly HAB Aquatic Solutions) conducted the first of two planned buffered alum applications over a 4-day period in May 2020. The 131-ac application zone received a dose of 26,055 gal of alum and 13,027 gal of sodium aluminate in 2020 and the second application is scheduled for May 2021. The lake is already realizing reduced internal P loading from the sediments, lower water column P, greater clarity and improved recreational opportunities for lake users. In fact, Georges Pond had the greatest clarity measurement on record during summer 2020 - over 22 ft!

The graphs to the right illustrate the dramatic reduction in P release rates before (blue lines) and after (red lines) the alum application at Georges Pond. The top graph shows that the concentration of P near the bottom was reduced due to less P leaching from sediments (99% less than the August 2019 peak). The bottom graph shows the mass of P accumulating in the bottom waters over the summer was much lower in 2020 (85% lower by early October).



Bottom Water P Characteristics Before and After Alum Application. Data Source: J. Eliasberg, Georges Pond Association



5.0 Selected Buffered Alum Projects & References for Washington

5.1 Lake (size, year(s) treated)

Lake Ketchum (24-ac; 2021, 2022 & 2023)
Black Lake (538-ac; 2016 & 2021)
Waughop Lake (33-ac; twice in 2020)
Long Lake (339-ac; 2019)
Heart Lake (70-ac; 2018)
Wapato Lake (20-ac; 2017)
Green Lake (259-ac; 2016)

5.2 Project References

Harry Gibbons, PhD (Waughop, Long, Green)
Tetra Tech
harry.gibbons@tetrattech.com
206-728-9655

Shannon Brattebo, PE (Waughop, Long, Green)
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Marisa Burghdoff (Ketchum)
Snohomish County Conservation & Natural Resources
Everett, WA
marisa.burghdoff@snoco.org
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Rob Zisette (Black, Heart, Wapato)
Herrera Environmental Consultants
Seattle, WA
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OUR TEAM

**Qualifications and Experience of
Key Personnel**



6.0 Firm Experience & Qualifications

SOLitude Lake Management has been providing professional lake management services since 1971. We have successfully completed well over a thousand treatment programs, mechanical projects, and other types of management plans on lakes across the U.S. We currently manage over 1,000 waterbodies on an annual basis and have a well-rounded and experienced staff to meet any lake management challenge.

To the best of our knowledge, SOLitude is the only company with prior experience at applying alum to larger waterbodies. Large-scale alum treatments, like Waughop Lake require a commitment of highly trained personnel and specialized application vessels and equipment. ***We have successfully completed 41 buffered alum applications (alum + sodium aluminate) to lakes greater than 50-ac in size over the past 5 years.***

7.0 Key Personnel

John Holz, PhD | Technical Oversight/Senior Limnologist

Dr. Holz and has over 25 years of experience in surface water quality/aquatic habitat management and research. Dr. Holz has been involved in over 150 lake phosphorus inactivation projects. While earning his PhD from the University of Nebraska-Lincoln (UNL), Dr. Holz's research advanced our understanding of water resource issues and developed improved management tools for lakes, streams and watersheds, including assessing/interpreting/predicting the response of water bodies to pollutants and the effectiveness of restoration techniques. As a faculty member at UNL, Dr. Holz obtained \$7.95 million in funding to support water quality research, authored over 20 publications, taught courses in Limnology (the study of lakes and streams) and Lake and Reservoir Restoration, and served as a technical advisor to the U.S. EPA on water quality management issues in the U.S. Dr. Holz is a recognized leader in water quality/aquatic habitat management.

Tadd Barrow, MS | Logistics Manager/Water Quality Specialist

Mr. Barrow has over 20 years of experience in fisheries, surface water quality/aquatic habitat management and research. He has performed the role of Logistics Manager on over 150 lake restoration projects. While earning his M.S. from the University of Nebraska-Lincoln (UNL), Mr. Barrow's research led to insights on the management of sensitive fish species related to unique water quality stressors, including assessing/interpreting/predicting the response of fishes to pollutants and the available aquatic biota. As a faculty member at UNL, Mr. Barrow obtained \$5.96 million in funding to support water quality research, authored over 15 publications, and guest lectured courses in Limnology and Lake and Reservoir Restoration. Mr. Barrow established a nationally unique lake water quality volunteer monitoring program. Mr. Barrow is also a graduate of the National Extension Leadership and Development and is a leader in water quality/aquatic habitat management and toxic algae assessment.

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SÖLITUDE
LAKE MANAGEMENT

Joel Barrow | Project Barge Operator/Application Specialist

Mr. Barrow has over 20 years of experience in the field of project supervision and has an intimate understanding of all boats, pumps, software and miscellaneous equipment required to complete an alum application. His specific project tasks include barge and software operation, equipment mobilization/demobilization, product transfer to application barge, equipment maintenance/repair and the enforcement of numerous safety plan tasks.

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SOLITUDE
LAKE MANAGEMENT

8.0 Key Personnel Resumes

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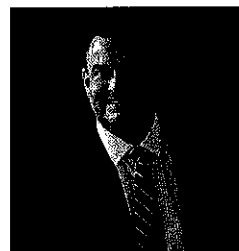


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SOLITUDE
LAKE MANAGEMENT

John Holz, PhD
Senior Limnologist



Education

Ph.D. in Biological Sciences (Aquatic Ecology), University of Nebraska
Master of Science degree in Forestry, Fisheries and Wildlife, University of Nebraska
Biological Sciences degree in Natural Resources, University of Nebraska

Professional Associations

American Society of Limnology and Oceanography
Ecological Society of America
North American Lake Management Society

Biography

Dr. Holz has over 25 years of experience in surface water quality/aquatic habitat management and research. Dr. Holz has performed the role of Project Principal on over 140 lake phosphorus inactivation projects.

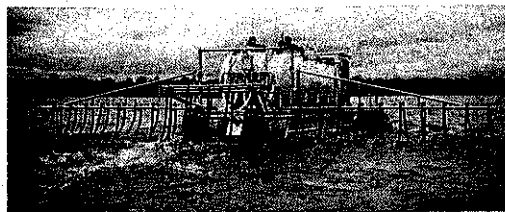
While earning his PhD from the University of Nebraska-Lincoln (UNL), Dr. Holz's research advanced our understanding of water resource issues and developed improved management tools for lakes, streams and watersheds, including assessing/interpreting/predicting the response of water bodies to pollutants and the effectiveness of restoration techniques. Dr. Holz conducted research that advanced our ability to address numerous unique water quality challenges and pollutant effects. Specific areas of expertise include lake restoration and management, watershed management, biological indicators of water quality, phytoplankton ecology and management, nutrient inactivation (alum), determination of appropriate water quality goals, nutrient criteria development, water quality monitoring, water quality modeling, internal phosphorus loading, and determining effectiveness of TMDL's using water quality and biological information. Dr. Holz was honored for his alum research advancements by the North American Lake Management Society in 1999 when he received their Technical Excellence Award in recognition for Outstanding Research in Lake Restoration, Protection and Management.

As a faculty member at UNL, Dr. Holz obtained \$7.95 million in funding to support water quality research, authored over 20 publications, taught courses in Limnology (the study of lakes and streams) and Lake and Reservoir Restoration, and served as a technical advisor to the U.S. Environmental Protection Agency (EPA) on water quality management issues in the U.S. Dr. Holz is a recognized leader in water quality/aquatic habitat management.

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SOLITUDE
LAKE MANAGEMENT



Tadd Barrow

Water Quality Specialist

Education

Master of Science degree in Natural Resources (Fisheries), University of Nebraska
Biological Sciences degree in Forestry, Fisheries & Wildlife, University of Nebraska

Professional Associations

American Fisheries Society
North American Lake Management Society

Biography

Mr. Barrow has over 20 years of experience in fisheries, surface water quality/aquatic habitat management and research. He has performed the role of Project Manager on over 140 lake restoration projects.

While earning his M.S. from the University of Nebraska-Lincoln (UNL), Mr. Barrow's research led to insights on the management of sensitive fish species related to unique water quality stressors, including assessing/interpreting/predicting the response of fishes to pollutants and the available aquatic biota. Mr. Barrow conducted research that advanced our ability to address numerous unique water quality challenges and pollutant effects. Specific areas of expertise include communication with public, private agencies and businesses discussing lake ecology and restoration and management, watershed management, biological indicators of water quality, phytoplankton ecology and management, nutrient inactivation (alum), determination of appropriate water quality goals, water quality monitoring, internal phosphorus loading, and determining impacts of toxic algae using water quality and biological information.

As a faculty member at UNL, Mr. Barrow obtained \$5.96 million in funding to support water quality research, authored over 15 publications, and guest lectured courses in Limnology and Lake and Reservoir Restoration. Mr. Barrow established a nationally unique lake water quality volunteer monitoring program. Mr. Barrow is also a graduate of the National Extension Leadership and Development and is a leader in water quality/aquatic habitat management and toxic algae assessment.

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Invasive Species Policy & Procedures



SOLITUDE
LAKE MANAGEMENT

Invasive species have the potential to adversely affect natural resources, it is SOLitude's policy to limit the introduction of invasive species onto lands and waters. This plan sets forth HAB Aquatic Solutions policy and procedures to Prevent or limit the introduction, establishment and spread of invasive species.

Movement of equipment, organisms, and organic and inorganic material are potential pathways. Each of these pathways must to be considered and addressed where appropriate to reduce risk associated with invasive species movement. SOLitude implements site-level management to limit the spread and impact of invasive species. Site-level management includes planning, implementation and evaluation procedures that reduce impacts of invasive species and the risk of their spread. Detailed policies along with procedures and responsibilities are outlined below.

PROCEDURES FOR INTENTIONAL MOVEMENT OF EQUIPMENT INCLUDING TRUCKS, TRACTORS, BOATS, OFF-HIGHWAY VEHICLES, NETS, ANCHORS, HEAVY EQUIPMENT, TOOLS, PERSONAL GEAR, ETC.

1. Before arriving at a work site, inspect the equipment and remove visible plants, seeds, mud, dirt clods, and animals.
2. Before leaving a work site, inspect the equipment and remove visible plants, seeds, mud, dirt clods, and animals.
3. Before leaving an aquatic work site, drain water onto dry land from all equipment, tanks, or water-retaining components of boats such as motors, live well, bilge, or transom wells onto dry land. Drain plugs, bailers, valves, or other devices for draining water must be removed or open while transporting water-related equipment on a public road.
4. After working on an aquatic site, clean and dry equipment prior to using it in other locations.

Additionally, SOLitude will conduct a Level 2 Decontamination, using a self-service commercial car wash with hand operated pressure wands, pressure wash boat and trailer inside (deck or internal areas that get contaminated with aquatic debris) and out. HAB will make sure we wash out raw water storage areas, get behind and under trim tabs, engine mounts and raw water intake ports. The hot water and soap setting will be used.

SOLitude will also flush the engine cooling system with fresh tap water at 140F (60°C) for a minimum of 5 minutes, or at ambient temperature for 10 minutes – no chemicals, if hot water is not available.

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SOLITUDE
LAKE MANAGEMENT

Prior to working on any project, SOLitude will undergo site-level planning to identify any invasive species which may be present the site and mitigate the spread and impact at the site level. Site-level planning considerations are included following:

1. Awareness of documented infestations of invasive species at the site
 - a. Check invasive species databases to determine if waters or lands at or near projects and activities are infested (i.e. GIS layers for terrestrial invasive plants, infested waters list, etc.)
 - b. Check each project site for invasive species infestations prior to management activity
2. Strategies and actions to minimize the spread and impact
 - a. Segregate work activity in infested waters or areas from work in uninfested waters or areas
 - b. Change frequency and timing of maintenance activity
 - c. Minimize the area of disturbance during projects

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Spill Prevention, Control & Contingency Plan

Federal Water Pollution Control Act (33 U.S.C. Secs. 1251 et. Seq as amended to date) require implementation of a spill response and prevention plan. Preventing spills of materials is a significant component of complying with these regulations. However, even with the best prevention efforts, spills may still occur. When they do, it is up to contracted personnel to respond quickly and effectively to cleanup the spilled material or notify someone who can. The plan should be kept in a central location that is easily accessible for employees.

Plan Implementation Date: April 1, 2023

Facility's Responsible Person(s) in charge of spill response planning, implementation and maintenance of this Plan:

Name Phone #'s

Tadd Barrow (HAB Aquatic Solutions) 402-430-6813

RESPONSIBILITIES

- The **Job Site Responsible Person** has primary responsibility for coordinating the response to emergencies, including chemical spills.
- **Supervisors** should ensure that employees are familiar with these procedures and receive any necessary training.
- **All employees** should follow these procedures in the event of a chemical spill.

EMERGENCY CONTACT NUMBERS

- Outside emergency services (police, fire department, ambulance service): 911
- Hospital: [St. Clare Hospital]: 253-985-1711
- Facility Responsible Person: Tadd Barrow Phone #: 402-430-6813

CLEAN-UP PROCEDURES

Spilled chemicals should be effectively and quickly contained and cleaned up. Employees should clean up spills themselves **only if properly trained and protected**. Employees who are not trained in spill cleanup procedures should report the spill to the Responsible Person(s) listed above, warn other employees, and leave the area.

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The following general guidelines should be followed for evacuation, spill control, notification of proper authorities, and general emergency procedures in the event of a chemical incident in which there is potential for a significant release of hazardous materials.

1. Evacuation

Persons in the immediate vicinity of a spill (including the public) will be *immediately evacuated* from the area by trained SOLitude employees (except for employees with training in spill response in circumstances described below).

2. Spill Control Techniques

Once a spill has occurred, the employee needs to decide whether the spill is small enough to handle without outside assistance. Only employees with training in spill response should attempt to contain or clean up a spill.

NOTE: If you are cleaning up a spill yourself, make sure you are aware of the hazards associated with the materials spilled, have adequate ventilation, and proper personal protective equipment. Treat all residual chemical and cleanup materials as hazardous waste.

Spill control equipment should be located wherever significant quantities of hazardous materials are received or stored.

NOTE: If you are cleaning up a spill yourself, make sure you are aware of the hazards associated with the materials spilled, have adequate ventilation, and proper personal protective equipment. Treat all residual chemical and cleanup materials as hazardous waste.

Spill control equipment should be located wherever significant quantities of hazardous materials are received or stored.

3. Spill Response and Cleanup

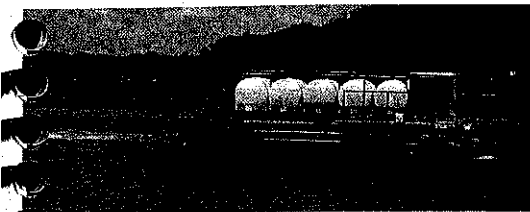
Response and cleanup procedures will vary depending on the size of the spill.

Training: Employees will be trained to respond to an incidental spill by use of the personal protective procedures in place. Training will focus on stopping and minimization of the spill to protect the environment.

Safety: Safety procedures vary with the material spilled, the location of the spill and the amount spilled. In general, stay out of the spill zone and avoid contact with all chemicals. People

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involved in containment and clean up must wear proper safety apparel as required by area safety rules for the material spilled. While it is important to stop and contain spills, it is more important to prevent injuries.

Equipment Available to Contain Spills: Most potential spills would be contained in the 1,750 gallon spill guards. Any spills outside of the spill guards will be hosed down with lake water immediately. HAB Aquatic Solutions will maintain pumps and hoses dedicated to wash down on site at all times. Spills are generally handled by internal personnel and usually do not require an emergency response by police or fire department HAZMAT teams.

- Quickly control the spill by stopping or securing the spill source. This could be as simple as uprighting a container and using water to rinse down area of spill. Wear gloves and protective clothing, if necessary.

REPORTING SPILLS

All chemical spills, regardless of size, should be reported as soon as possible to the Job Site Responsible Person. The Responsible Person will determine whether the spill has the potential to affect the environment outside of the job site and must be reported to 911 or the National Response Center at 800-424-8802. Examples of spills that could affect the outside environment include spills that are accompanied by fire or explosion and spills that could reach nearby water bodies.

SPILLS (MATERIALS) THAT REQUIRE SPECIAL CLEANUP

Describe any materials used your facility that in require special materials and procedures for cleanup procedures beyond those listed above. Provide details regarding hazards associated with these.

<u>Material Amount</u>	<u>(max)</u>	<u>Location(s)</u>
Aluminum Sulfate	<u>13,800 gallons</u>	<u>On shore storage tanks</u>
Sodium Aluminate	<u>6,900 gallons</u>	<u>On shore storage tank</u>
<u>Material</u>	<u>Maximum Volume to be cleaned</u>	<u>Disposal Method/Location</u>
Aluminum Sulfate	5,000 gallons	Rinse into lake
Sodium Aluminate	5,000 gallons	Rinse into lake

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Note: Each storage tank is surrounded by a one foot high spill guard that contains 1,750 gallons. In the unlikely event of a spill, the alum is pumped to from spill guard back to the storage tank(s) and/or pumped to the application vessel and applied to the lake.

EMPLOYEE TRAINING LOG

Identify the spill response training provided to each employee or contractor who is charged with responsibility for spill response:

EMPLOYEE NAME

INSTRUCTORS NAME

DATE OF TRAINING

Personal Protective Equipment Procedure

The utilization of personal protective equipment (PPE) is essential in providing a safe working environment at SOLitude Lake Management. In determining the type and extent of protective equipment required to work safely among chemical hazards associated with job duties, the management of SOLitude shall conduct an assessment of the workplace prior to the start of the job.

It is the policy of SOLitude, that protective equipment, including PPE for eyes, face, head, extremities and protective clothing shall be provided, used and maintained in a sanitary and reliable condition whenever it may be necessary by reasons of potential chemical hazards. Employees required to use PPE (Personal Protective Equipment) must be trained. The topics of PPE training shall include but are not limited to: when and what PPE is necessary, how to properly wear and adjust PPE, the proper care, maintenance and useful disposal of PPE.

SOLitude is committed to providing a safe work environment for all employees and contractors and conducting all operations in a safe and healthful manner. The health and safety of every employee and contractor is a fundamental consideration in every business decision and plan. SOLitude is committed to protect the public, company property, and our customers from incidents that could cause harm or economic loss due to our operations.

Our goal is to prevent the occurrence of all work-related injuries, illnesses and property losses. The SOLitude health and safety program contains specific requirements which are based on the following principles in providing an effective safety program:

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SÖLITUDE
LAKE MANAGEMENT

- Managers and Supervisors are responsible for the safety of operations under their control and will be evaluated accordingly.
- SOLitude strives to provide a safe work environment by eliminating or controlling hazards with appropriately designed equipment and facilities, safe operating procedures, and necessary personal protective equipment.
- All applicable safety regulations, codes and accepted work practices will be followed. Specific rules and procedures will be established and followed at every location.
- Each employee and contractor will be informed of hazards associated with his or her job and trained in safe work procedures, the use of personal protective equipment, and other means intended to provide personal protection.
- All employees and contractors are responsible for performing their job activities in a safe and reasonable manner and in accordance with safety related instructions given to them, and the training they have received. Failure to comply will result in disciplinary actions up to and including termination.
- All unsafe acts, conditions and incidents must be reported to the site manager for investigation and prompt correction.

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Alum & Sodium Aluminate Product Data

SAFETY DATA SHEET

1. Identification

Product identifier Sodium Aluminate, 32%
Other means of identification None.
Recommended use Not available.
Recommended restrictions None known.

Manufacturer/Importer/Supplier/Distributor information

Manufacturer

Company name Thatcher Company, Inc.
Address 1905 Fortune Road
Salt Lake City, UT 84104
United States
Telephone General Assistance 8-5 (801) 972-4587
E-mail Not available.
Emergency phone number Chemtrec (CCN 22106) (800) 424-9300

2. Hazard(s) identification

Physical hazards Not classified.
Health hazards Skin corrosion/irritation Category 1
Serious eye damage/eye irritation Category 1
Environmental hazards Hazardous to the aquatic environment, acute hazard Category 3
Hazardous to the aquatic environment, long-term hazard Category 3
OSHA defined hazards Not classified.

Label elements



Signal word Danger
Hazard statement Causes severe skin burns and eye damage. Causes serious eye damage.

Precautionary statement

Prevention Do not breathe mist or vapor. Wash thoroughly after handling. Wear protective gloves/protective clothing/eye protection/face protection.
Response If swallowed: Rinse mouth. Do NOT induce vomiting. If on skin (or hair): Take off immediately all contaminated clothing. Rinse skin with water/shower. If inhaled: Remove person to fresh air and keep comfortable for breathing. If in eyes: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Immediately call a poison center/doctor. Wash contaminated clothing before reuse.
Storage Store locked up.
Disposal Dispose of contents/container in accordance with local/regional/national/international regulations.

Hazard(s) not otherwise classified (HNOC) None known.

Supplemental information None.

3. Composition/information on ingredients

Mixtures

Chemical name	Common name and synonyms	CAS number	%
Sodium aluminate		1302-42-7	31 - < 33

Material name: Sodium Aluminate, 32%

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Chemical name	Common name and synonyms	CAS number	%
Sodium Oxide		1313-59-3	7 - < 8
Other components below reportable levels			60 - < 70

*Designates that a specific chemical identity and/or percentage of composition has been withheld as a trade secret.

4. First-aid measures

Inhalation	Move to fresh air. Call a physician if symptoms develop or persist.
Skin contact	Take off immediately all contaminated clothing. Rinse skin with water/shower. Call a physician or poison control center immediately. Chemical burns must be treated by a physician. Wash contaminated clothing before reuse.
Eye contact	Immediately flush eyes with plenty of water for at least 15 minutes. Remove contact lenses, if present and easy to do. Continue rinsing. Call a physician or poison control center immediately.
Ingestion	Call a physician or poison control center immediately. Rinse mouth. Do not induce vomiting. If vomiting occurs, keep head low so that stomach content doesn't get into the lungs.
Most important symptoms/effects, acute and delayed	Burning pain and severe corrosive skin damage. Causes serious eye damage. Symptoms may include stinging, tearing, redness, swelling, and blurred vision. Permanent eye damage including blindness could result.
Indication of immediate medical attention and special treatment needed	Provide general supportive measures and treat symptomatically. Chemical burns: Flush with water immediately. While flushing, remove clothes which do not adhere to affected area. Call an ambulance. Continue flushing during transport to hospital. Keep victim under observation. Symptoms may be delayed.
General information	Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

5. Fire-fighting measures

Suitable extinguishing media	Water fog. Foam. Dry chemical powder. Carbon dioxide (CO2).
Unsuitable extinguishing media	Do not use water jet as an extinguisher, as this will spread the fire.
Specific hazards arising from the chemical	Not applicable.
Special protective equipment and precautions for firefighters	Wear suitable protective equipment.
Fire fighting equipment/instructions	Move containers from fire area if you can do so without risk.
Specific methods	Use standard firefighting procedures and consider the hazards of other involved materials.
General fire hazards	No unusual fire or explosion hazards noted.

6. Accidental release measures

Personal precautions, protective equipment and emergency procedures	Keep unnecessary personnel away. Keep people away from and upwind of spill/leak. Wear appropriate protective equipment and clothing during clean-up. Do not breathe mist or vapor. Do not touch damaged containers or spilled material unless wearing appropriate protective clothing. Ensure adequate ventilation. Local authorities should be advised if significant spillages cannot be contained. For personal protection, see section 8 of the SDS.
Methods and materials for containment and cleaning up	Large Spills: Stop the flow of material, if this is without risk. Dike the spilled material, where this is possible. Cover with plastic sheet to prevent spreading. Absorb in vermiculite, dry sand or earth and place into containers. Following product recovery, flush area with water. Small Spills: Wipe up with absorbent material (e.g. cloth, fleece). Clean surface thoroughly to remove residual contamination.
Environmental precautions	Never return spills to original containers for re-use. For waste disposal, see section 13 of the SDS. Avoid discharge into drains, water courses or onto the ground.

7. Handling and storage

Precautions for safe handling	Provide adequate ventilation. Do not breathe mist or vapor. Do not get in eyes, on skin, or on clothing. Avoid prolonged exposure. Wear appropriate personal protective equipment. Observe good industrial hygiene practices.
Conditions for safe storage, including any incompatibilities	Store locked up. Store in original tightly closed container. Store away from incompatible materials (see Section 10 of the SDS).

8. Exposure controls/personal protection

Occupational exposure limits

US. ACGIH Threshold Limit Values

Material	Type	Value	Form
Sodium Aluminate, 32%	TWA	1 mg/m3	Respirable fraction.
Components	Type	Value	Form

Sodium aluminate (CAS 1302-42-7)	TWA	1 mg/m3	Respirable fraction.
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US. NIOSH: Pocket Guide to Chemical Hazards

Components	Type	Value
Sodium aluminate (CAS 1302-42-7)	TWA	2 mg/m3

Biological limit values

No biological exposure limits noted for the ingredient(s).

Appropriate engineering controls

Good general ventilation (typically 10 air changes per hour) should be used. Ventilation rates should be matched to conditions. If applicable, use process enclosures, local exhaust ventilation, or other engineering controls to maintain airborne levels below recommended exposure limits. If exposure limits have not been established, maintain airborne levels to an acceptable level. Eye wash facilities and emergency shower must be available when handling this product.

Individual protection measures, such as personal protective equipment

Eye/face protection

Wear safety glasses with side shields (or goggles) and a face shield.

Skin protection

Hand protection

Wear appropriate chemical resistant gloves. Suitable gloves can be recommended by the glove supplier.

Other

Wear appropriate chemical resistant clothing.

Respiratory protection

In case of insufficient ventilation, wear suitable respiratory equipment.

Thermal hazards

Wear appropriate thermal protective clothing, when necessary.

General hygiene considerations

Always observe good personal hygiene measures, such as washing after handling the material and before eating, drinking, and/or smoking. Routinely wash work clothing and protective equipment to remove contaminants.

9. Physical and chemical properties

Appearance

Physical state

Liquid.

Form

Liquid.

Color

Not available.

Odor

Not available.

Odor threshold

Not available.

pH

Not available.

Melting point/freezing point

3002 °F (1650 °C) estimated

Initial boiling point and boiling range

Not available.

Flash point

Not available.

Evaporation rate

Not available.

Flammability (solid, gas)

Not applicable.

Upper/lower flammability or explosive limits

Flammability limit - lower (%)

Not available.

Flammability limit - upper (%)

Not available.

Explosive limit - lower (%)

Not available.

Explosive limit - upper (%)

Not available.

Vapor pressure

Not available.

Vapor density

Not available.

Material name: Sodium Aluminate, 32%

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Relative density	Not available.
Solubility(ies)	
Solubility (water)	Not available.
Partition coefficient (n-octanol/water)	Not available.
Auto-ignition temperature	Not available.
Decomposition temperature	Not available.
Viscosity	Not available.
Other information	
Density	11.85 estimated
Explosive properties	Not explosive.
Oxidizing properties	Not oxidizing.

10. Stability and reactivity

Reactivity	The product is stable and non-reactive under normal conditions of use, storage and transport.
Chemical stability	Material is stable under normal conditions.
Possibility of hazardous reactions	Hazardous polymerization does not occur.
Conditions to avoid	Contact with incompatible materials.
Incompatible materials	None known.
Hazardous decomposition products	No hazardous decomposition products are known.

11. Toxicological information

Information on likely routes of exposure

Inhalation	May cause irritation to the respiratory system. Prolonged inhalation may be harmful.
Skin contact	Causes severe skin burns.
Eye contact	Causes serious eye damage.
Ingestion	Causes digestive tract burns.

Symptoms related to the physical, chemical and toxicological characteristics	Burning pain and severe corrosive skin damage. Causes serious eye damage. Symptoms may include stinging, tearing, redness, swelling, and blurred vision. Permanent eye damage including blindness could result.
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Information on toxicological effects

Acute toxicity	Not available.
Skin corrosion/irritation	Causes severe skin burns and eye damage.
Serious eye damage/eye irritation	Causes serious eye damage.
Respiratory or skin sensitization	
Respiratory sensitization	Not a respiratory sensitizer.
Skin sensitization	This product is not expected to cause skin sensitization.
Germ cell mutagenicity	No data available to indicate product or any components present at greater than 0.1% are mutagenic or genotoxic.
Carcinogenicity	This product is not considered to be a carcinogen by IARC, ACGIH, NTP, or OSHA.

US. OSHA Specifically Regulated Substances (29 CFR 1910.1001-1050)

Not listed.

Reproductive toxicity	This product is not expected to cause reproductive or developmental effects.
Specific target organ toxicity - single exposure	Not classified.
Specific target organ toxicity - repeated exposure	Not classified.
Aspiration hazard	Not an aspiration hazard.
Chronic effects	Prolonged inhalation may be harmful.

12. Ecological information

Ecotoxicity The product is not classified as environmentally hazardous. However, this does not exclude the possibility that large or frequent spills can have a harmful or damaging effect on the environment.

Product	Species	Test Results
Sodium Aluminate, 32%		
Aquatic		
Acute		
Fish	LC50	Fish 34.6875 mg/l, 96 hours estimated
Components	Species	Test Results
Sodium aluminate (CAS 1302-42-7)		
Aquatic		
Acute		
Fish	LC50	Mosquitofish (Gambusia affinis affinis) 11.1 mg/l, 96 hours

* Estimates for product may be based on additional component data not shown.

Persistence and degradability No data is available on the degradability of this product.
Bioaccumulative potential No data available.
Mobility in soil No data available.
Other adverse effects No other adverse environmental effects (e.g. ozone depletion, photochemical ozone creation potential, endocrine disruption, global warming potential) are expected from this component.

13. Disposal considerations

Disposal instructions Collect and reclaim or dispose in sealed containers at licensed waste disposal site. Dispose of contents/container in accordance with local/regional/national/international regulations.
Local disposal regulations Dispose in accordance with all applicable regulations.
Hazardous waste code The waste code should be assigned in discussion between the user, the producer and the waste disposal company.
Waste from residues / unused products Dispose of in accordance with local regulations. Empty containers or liners may retain some product residues. This material and its container must be disposed of in a safe manner (see: Disposal instructions).
Contaminated packaging Since emptied containers may retain product residue, follow label warnings even after container is emptied. Empty containers should be taken to an approved waste handling site for recycling or disposal.

14. Transport information

DOT

UN number UN1819
UN proper shipping name Sodium aluminate, solution (Sodium aluminate)
Transport hazard class(es)
Class 8
Subsidiary risk -
Label(s) 8
Packing group II
Special precautions for user Read safety instructions, SDS and emergency procedures before handling.
Special provisions B2, IB2, T7, TP2
Packaging exceptions 154
Packaging non bulk 202
Packaging bulk 242

DOT BULK

BULK

UN number UN1819
UN proper shipping name Sodium aluminate, solution (Sodium aluminate)
Transport hazard class(es)
Class 8
Label(s) 8
Packing group II
Special precautions for user Read safety instructions, SDS and emergency procedures before handling.

Special provisions	B2, IB2, T7, TP2
Packaging exceptions	154
Packaging non bulk	202
Packaging bulk	242

IATA

UN number	UN1819
UN proper shipping name	Sodium aluminate solution (Sodium aluminate)
Transport hazard class(es)	
Class	8
Subsidiary risk	-
Packing group	II
Environmental hazards	No.
ERG Code	8L
Special precautions for user	Read safety instructions, SDS and emergency procedures before handling.
Other information	
Passenger and cargo aircraft	Allowed.
Cargo aircraft only	Allowed.

IMDG

UN number	UN2812
UN proper shipping name	SODIUM ALUMINATE, SOLID SOLUTION (Sodium aluminate)
Transport hazard class(es)	
Class	8
Subsidiary risk	-
Packing group	Not applicable.
Environmental hazards	
Marine pollutant	No.
EmS	Not available.
Special precautions for user	Read safety instructions, SDS and emergency procedures before handling.

Transport in bulk according to Annex II of MARPOL 73/78 and the IBC Code

Not established.

DOT; DOT Bulk packaging type



IATA; IMDG



15. Regulatory information

US federal regulations

This product is a "Hazardous Chemical" as defined by the OSHA Hazard Communication Standard, 29 CFR 1910.1200.
One or more components are not listed on TSCA.

TSCA Section 12(b) Export Notification (40 CFR 707, Subpt. D)

Not regulated.

CERCLA Hazardous Substance List (40 CFR 302.4)

Not listed.

SARA 304 Emergency release notification

Not regulated.

US. OSHA Specifically Regulated Substances (29 CFR 1910.1001-1050)

Not listed.

Superfund Amendments and Reauthorization Act of 1986 (SARA)

Hazard categories
Immediate Hazard - Yes
Delayed Hazard - No
Fire Hazard - No
Pressure Hazard - No
Reactivity Hazard - No

SARA 302 Extremely hazardous substance

Not listed.

SARA 311/312 Hazardous chemical No

SARA 313 (TRI reporting)
Not regulated.

Other federal regulations**Clean Air Act (CAA) Section 112 Hazardous Air Pollutants (HAPs) List**

Not regulated.

Clean Air Act (CAA) Section 112(r) Accidental Release Prevention (40 CFR 68.130)

Not regulated.

Safe Drinking Water Act (SDWA) Not regulated.

US state regulations

US. California Controlled Substances. CA Department of Justice (California Health and Safety Code Section 11100)
Not listed.

US. Massachusetts RTK - Substance List
Not regulated.

US. New Jersey Worker and Community Right-to-Know Act
Not regulated.

US. Pennsylvania RTK - Hazardous Substances
Sodium aluminate (CAS 1302-42-7)

US. Pennsylvania Worker and Community Right-to-Know Law
Sodium aluminate (CAS 1302-42-7)

US. Rhode Island RTK
Not regulated.

US. California Proposition 65

California Safe Drinking Water and Toxic Enforcement Act of 1986 (Proposition 65): This material is not known to contain any chemicals currently listed as carcinogens or reproductive toxins.

International Inventories

Country(s) or region	Inventory name	On inventory (yes/no)*
Australia	Australian Inventory of Chemical Substances (AICS)	Yes
Canada	Domestic Substances List (DSL)	Yes
Canada	Non-Domestic Substances List (NDSL)	No
China	Inventory of Existing Chemical Substances in China (IECSC)	Yes
Europe	European Inventory of Existing Commercial Chemical Substances (EINECS)	Yes
Europe	European List of Notified Chemical Substances (ELINCS)	No
Japan	Inventory of Existing and New Chemical Substances (ENCS)	Yes
Korea	Existing Chemicals List (ECL)	Yes
New Zealand	New Zealand Inventory	Yes

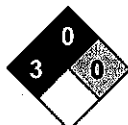
Country(s) or region	Inventory name	On inventory (yes/no)*
Philippines	Philippine Inventory of Chemicals and Chemical Substances (PICCS)	Yes
United States & Puerto Rico	Toxic Substances Control Act (TSCA) Inventory	Yes

*A "Yes" indicates that all components of this product comply with the inventory requirements administered by the governing country(s)
A "No" indicates that one or more components of the product are not listed or exempt from listing on the inventory administered by the governing country(s).

16. Other information, including date of preparation or last revision

Issue date	04-24-2019
Revision date	03-10-2023
Version #	05
NFPA ratings	Health: 3 Flammability: 0 Instability: 0

NFPA ratings



Disclaimer

Thatcher Company cannot anticipate all conditions under which this information and its product, or the products of other manufacturers in combination with its product, may be used. It is the user's responsibility to ensure safe conditions for handling, storage and disposal of the product, and to assume liability for loss, injury, damage or expense due to improper use. The information in the sheet was written based on the best knowledge and experience currently available.

Revision Information

Product and Company Identification: Alternate Trade Names
Transport Information: Material Transportation Information

MATERIAL SAFETY DATA SHEET

1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

PRODUCT NAME: Aluminum Sulfate, Liquid
SYNONYMS: Liquid Alum, Papermakers Alum
CAS No. 010043-01-3
CHEMICAL FAMILY: Inorganic Salt
MOLECULAR FORMULA: $Al_2(SO_4)_3 \cdot (14H_2O)$
MOLECULAR WEIGHT: ~590
EMERGENCY PHONE: For emergency involving spill, leak, fire, exposure, or accident call CHEMTREC: 1-800-424-9300.

2. COMPOSITION/INFORMATION ON INGREDIENTS:

OSHA REGULATED COMPONENTS

COMPONENT	CAS No.	%	TWA/CEILING	REFERENCE
Aluminum Sulfate	010043-01-3	>50	2 mg/M ³	OSHA/ACGIH

3. HAZARDS IDENTIFICATION

EMERGENCY OVERVIEW: APPEARANCE AND ODOR: Clear, amber, light green, light Blue to greenish blue liquid with a faint sharp odor or no odor.
STATEMENTS OF HAZARD: CAUTION! MAY CAUSE EYE AND SKIN IRRITATION
POTENTIAL HEALTH EFFECTS:
INHALATION: Inhalation of alum mist may irritate respiratory tract.
INGESTION: May irritate gastrointestinal tract. Concentrated solutions may cause burns to the digestive tract.
EYES: May cause strong irritation or burning of the eyes
SKIN: May cause mild skin irritation

4. FIRST AID MEASURES

In case of skin contact, wash affected areas of skin with plenty of soap and water. In case of eye contact, immediately irrigate with plenty of water for 15 minutes.

EYES: Flush immediately with plenty of water for no less than 15 minutes. If irritation persists, seek medical attention.
SKIN: Flush with plenty of water, remove contaminated clothing, wash skin with soap and water. If irritation persists, seek medical attention.
INHALATION: Promptly remove to fresh air.
INGESTION: Never give anything by mouth to an unconscious person. Immediately give to a conscious person large quantities of milk or water. Induce vomiting by touching finger to back of throat. Get immediate medical attention.

5. FIRE FIGHTING MEASURES
FLAMMABLE PROPERTIES

FLASH POINT: >200 DEGREES F (>93.3 DEG. C)
METHOD: Setaflash Closed Cup
FLAMMABLE LIMITS (% BY VOL.): Not Applicable
AUTO IGNITION TEMP: Not Applicable
DECOMPOSITION TEMP: Not Applicable

EXTINGUISHING MEDIA AND FIRE FIGHTING INSTRUCTIONS

Use water spray, carbon dioxide, or dry chemical to extinguish fire. Use water to keep containers cool. Wear self-contained, positive pressure breathing apparatus.

6. ACCIDENTAL RELEASE MEASURE

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED

Where exposure level is not known, wear NIOSH approved, positive pressure, self-contained respirator. Where exposure level is known, wear NIOSH approved respirator suitable for level of exposure. In addition to the protective clothing/equipment in Exposure Control (Exposure Controls/Personal Protection), wear rain suit. Cover spills with some inert absorbent material; sweep up and place in a waste disposal container. Flush area with water. Another option would be to dilute small spills or leaks cautiously with plenty of water. Neutralize any further residue with alkali such as soda ash, lime, or limestone. Adequate ventilation is required if soda ash or limestone is used because of the consequent release of carbon dioxide gas. (See Section 13 for disposal methods). Large spills: dike up with soda ash, and neutralize and so forth as above.

7. HANDLING AND STORAGE

Avoid contact with eyes, skin, and clothing. Wash thoroughly after handling. Prevent material from coming in contact with common metals.

8. EXPOSURE CONTROL/PERSONAL PROTECTION

ENGINEERING CONTROLS AND PERSONAL PROTECTIVE EQUIPMENT (PPE)

Engineering controls are not usually necessary if good hygiene practices are followed. Before eating, drinking, or smoking, wash face and hands thoroughly with soap and water. Avoid unnecessary skin contact. Impervious gloves and aprons are recommended to prevent skin contact. For operations where eye or face contact can occur, wear eye protection such as chemical splash-proof goggles or face shield. Where exposures are below the Permissible Exposure Limit (PEL), no respiratory protection is required. Where exposures exceed the PEL, use respirator approved by NIOSH for the material and level of exposure. See GUIDE TO INDUSTRIAL RESPIRATORY PROTECTION (NIOSH).

9. PHYSICAL AND CHEMICAL PROPERTIES

APPEARANCE AND ODOR: Clear, amber, light green, light blue to greenish blue liquid with a faint sharp odor or no odor.

BOILING POINT: 214 DEG. F (101 DEG C)
MELTING POINT: Not Available
VAPOR PRESSURE: Similar to water
SPECIFIC GRAVITY: 1.32-1.35
VAPOR DENSITY: Similar to water
% VOLATILE (BY WT.): 66-69
SATURATION IN AIR (BY VOL.): Similar to water
EVAPORATION RATE: Similar to water
SOLUBILITY IN WATER: Complete

10. STABILITY AND REACTIVITY

STABILITY:

Stable

CONDITIONS TO AVOID:

If evaporated to dryness, residue should not be exposed to temperatures above 760 degrees C (1400 deg. F) these yield toxic and corrosive gases.

POLYMERIZATION:

Will Not Occur

CONDITIONS TO AVOID:

None Known

INCOMPATIBLE MATERIALS:

Alum corrodes iron and aluminum. This product is incompatible with alkalis.

HAZARDOUS DECOMPOSITION PRODUCTS: Thermal decomposition may produce sulfur dioxide or sulfur trioxide.

11. TOXICOLOGICAL INFORMATION

Toxicological information on the OSHA regulated components of this product is as follows: The acute oral (rat) LD50 value for aluminum sulfate is 1,900 mg/kg. Acute overexposure to aluminum sulfate may produce skin and eye irritation. Inhalation overexposure to aluminum sulfate dust may cause irritation to respiratory tract.

12. ECOLOGICAL INFORMATION

No aquatic LC50, BOD, or COD data available

OCTANOL/H2O PARTITION COEF: Not Available

13. DISPOSAL CONSIDERATIONS

Disposal must be made in accordance with applicable governmental regulations.

14. TRANSPORT INFORMATION

D.O.T. SHIPPING INFORMATION

SHIPPING NAME:

Other Regulated Substances

HAZARD CLASS:

9

PACKING GROUP:

III

UN NUMBER:

3082

IMDG PAGE:

Not Applicable

D.O.T

(PRODUCT REPORTABLE QUANTITY)

HAZARDOUS

Aluminum Sulfate

SUBSTANCES:

(5,000 lbs)

TRANSPORT

LABEL REQUIRED:

3082 on white square or 3082 on point panels or orange panels

EXAMPLES:

Environmentally Hazardous Substances, Liquid, NOS, 9, UN 3082, PG III (Aluminum Sulfate, Solution)

or

Other Regulated Substances, Liquid, NOS, NA 3082, PG III (Aluminum Sulfate, Solution)

15. REGULATORY INFORMATION
INVENTORY INFORMATION

US TSCA

This product is manufactured in compliance with all provisions of the Toxic Substances Control Act, 15 U.S.C.

OTHER ENVIRONMENTAL
INFORMATION

The following components are defined as toxic chemicals subject to reporting requirements of Section 313 of Title III and of 40 CFR 372 or subject to other EPA regulations.

COMPONENT	CAS. NO.	%	TPQ (LBS)	RQ(LBS)	S313	RCRA	TSCA	12B
Aluminum Sulfate	010043-01-3	>50	NONE	5000	NO		NONE	

PRODUCT CLASSIFICATION UNDER SECTION 311 OF SARA

16. OTHER INFORMATION

Meets American Water Works Association standards AWWA B403-88

NSF Certified

Standard 60 Health Effects

Maximum Use For Potable Water 150Mg/L

NFPA HAZARD RATING (National Fire Protection Association)

Fire

FIRE: Materials that will not burn.

Health 1

HEALTH: Materials on which exposure would cause irritation but only minor residual injury even if no treatment is given.

Reactivity 0

REACTIVITY: Materials which in themselves are normally stable even under fire exposure conditions, and which are not reactive with water.

Special

Not for food or drug use unless marked as such

REASON FOR REISSUE:

Condensed Format 2/22/99

This information is given without any warranty or representation. We do not assume any legal responsibility for same, nor do we give permission, inducement, or recommendation to practice any patented invention without a license. It is offered solely for your consideration, investigation, and verification. Before using any product, read its label.

PRODUCT SPECIFICATIONS
Standard Grade Alum
Aluminum Sulfate- $Al_2(SO_4)_3 \cdot (14H_2O)$

<u>CHARACTERISTIC</u>	<u>LIMITS</u>	<u>TYPICAL VALUES</u>
1) Appearance	Clear, water white to pale green, yellow green, or red	Clear, water white to pale green, yellow green or red
2) Specific Gravity @ 60 deg. F	1.3182-1.3364	1.333
3) Total Al_2O_3 % From S.G. Chart	7.92-8.32	8.24
4) Percent Alum @ 17%	46.6%-49.0%	48.5
5) Total Fe as Fe_2O_3 (As Is Basis)	<2500 ppm Max	<2000 ppm
6) Turbidity, NTU	Reasonably clear and will permit the reading of flow measuring devices without difficulty	Reasonably clear and will permit the reading of flow measuring devices without difficulty
7) Lbs Alum per Gallon	5.12-5.45	5.39

Product is NSF Certified and meets AWWA requirements.

Approved:

R. L. Chandler, Vice President
November 06, 2000

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:

June 5, 2023

REVIEW:

May 15, 2023

TITLE: Authorizing the execution of an interlocal agreement for the Opioid Abatement Council (OAC) Formation for Pierce County.

ATTACHMENTS:

Interlocal Agreement

TYPE OF ACTION:

— ORDINANCE NO.

— RESOLUTION NO.

X MOTION NO. 2023-58

— OTHER

SUBMITTED BY: Heidi Ann Wachter, City Attorney

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to execute the interlocal agreement for the Opioid Abatement Council (OAC) Formation for Pierce County.

DISCUSSION: The State of Washington and 33 of its local political subdivisions, including counties and cities and towns with a population of over 10,000, are engaged in litigation with opioid Pharmaceutical Supply Chain Participants. The Opioid Litigation is expected to result in settlements and/or judgments with direct money payments to the state and its political subdivisions. To comply with the One Washington Memorandum of Understanding (MOU) between Washington Municipalities requires the formation of an Opioid Abatement Council (OAC).

Pierce County as a region constitutes one OAC. The purpose of the OAC is to provide comprehensive oversight of expenditure of funds, which is specifically to say that the OAC is not intended to provide authorization for expenditures. The OAC shall conduct an audit of expenditures from each jurisdiction annually to ensure that expenditures are consistent with the purpose of the One Washington MOU.

The proposed OAC includes Pierce County, Auburn, Bonney Lake, Edgewood, Fife, Gig Harbor, Lakewood, Puyallup, Sumner, Tacoma, and University Place. Each jurisdiction may appoint their own member. Each member serves for 3 years and will be appointed by the legislative body of the jurisdiction. The members may be elected officials or duly appointed employees, subject matter experts or community members.

ALTERNATIVE(S): The City Council could choose to not sign the interlocal agreement or recommend additions/changes to the document, which jeopardizes compliance with the legal requirement.

FISCAL IMPACT: There is no fiscal impact associated with the interlocal agreement itself.

Heidi Ann Wachter, City Attorney
Prepared by


City Manager Review

DISCUSSION: (CONTINUED)

Duties of the OAC are as follows:

- **Accounting** – PCOAC shall account for all funds allocated.
- **Presenting** – PCOAC shall prepare and present the region’s distribution of all Opioid Abatement Funds derived from the Opioid Litigation.
- **Administrative Expenses** – Administrative support for the PCOAC performed by the Pierce County Auditor as authorized by the PCOAC.
- **Meetings** - The PCOAC shall meet at least one time per year to consider and review the allocations, distribution, and management of all currently available Opioid Abatement Funds derived from the Opioid Litigation.

Required Activities for each Jurisdiction within the OAC:

- Develop a methodology for obtaining proposals for use of Opioid Abatement Funds;
- Ensure opportunities for community-based input on priorities for Opioid Abatement Funds programs and services;
- Receive and review proposals for use of Opioid Abatement Funds consistent with the approved purposes set forth by the MOU and Exhibit A;
- Approve or deny proposals for use of Opioid Abatement Funds for approved uses;
- Receive funds from the Trustee for approved proposals and distribute the funds to the approved recipients;

Each Party shall have the power to allocate, distribute, and manage all funds apportioned to their respective political subdivisions under any and every agreement to settlement, judgment, or any other method of Opioid Fund allocation provided for in the underlying Opioid Litigation as set forth by the MOU.

The OAC is expected to hold an initial meeting within 120 days of execution of the interlocal agreement. This will require the City Council to appoint the City of Lakewood representative to the OAC as well as initiate potential processes for expenditure of funds within the next several weeks.

**INTERLOCAL AGREEMENT BETWEEN PIERCE COUNTY, CITIES OF AUBURN, BONNEY LAKE,
EDGEWOOD, FIFE, GIG HARBOR, LAKEWOOD, PUYALLUP, SUMNER,
TACOMA, AND UNIVERSITY PLACE, FORMING PCOAC**

This Agreement is made and entered into among Pierce County, a political subdivision of the state of Washington, and the municipal corporations of Auburn, Bonney Lake, Edgewood, Fife, Gig Harbor, Lakewood, Puyallup, Sumner, Tacoma, and University Place each a “Party” and collectively “Parties.”

SECTION 1. RECITALS

WHEREAS, the State of Washington and 33 of its local political subdivisions, including counties and cities and towns with a population of over 10,000, are engaged in litigation with opioid Distributors and Pharmaceutical Supply Chain Participants (“Opioid Litigation”); and

WHEREAS, the Opioid Litigation is expected to result in settlements and/or judgments with direct money payments to the state and its political subdivisions and this Agreement will apply to all Opioid Funds received pursuant to the Allocation Agreement and as a result of future settlements as defined in the One WA MOU; and

WHEREAS, to comply with the One Washington Memorandum of Understanding between Washington Municipalities (“MOU”), attached hereto with Exhibits A and B, and incorporated by reference, which has been previously approved and executed by the Parties and requires the formation of an Opioid Abatement Council (“OAC”); and

WHEREAS, each Party will receive direct distribution of funds from the Opioid Litigation (“Opioid Funds”), based upon the default methodology set forth at Section C.4 of the MOU, for purposes of future opioid remediation, training, and treatment efforts; and

WHEREAS, because each Party has a greater understanding of its own local impacts and local needs for such future opioid remediation, training, and treatment efforts, the undersigned Parties do hereby adopt and implement this Agreement for the creation of the Pierce County OAC (PCOAC), which is bound by the terms of the Agreement herein, as well as the MOU and exhibits thereto, the settlement Agreement provisions, and any applicable state statute(s); and

WHEREAS, each Party shall select a representative to serve as a Council Member to the PCOAC; and

NOW, THEREFORE, it is hereby agreed by the Parties:

SECTION 2. DEFINITIONS

1. “Opioid Litigation” shall mean the litigation between local Parties and Opioid Distributors and Pharmaceutical Supply Chain Participants, and any other settlements entered pursuant to the MOU.
2. “Approved Purpose(s)” shall mean the strategies specified and set forth in the Opioid Abatement Strategies attached as Exhibit A of the MOU.
3. “Council” or “Council Member” as used throughout this Agreement refers to the body or members to the PCOAC.

SECTION 3. PARTICIPATING ENTITIES

The Parties to this Agreement consist of the political subdivisions entitled to payment of the Opioid Funds derived from the Opioid Litigation conducted by the attorneys identified in the MOU. The Pierce County Parties are Pierce County, and the municipalities of Auburn, Bonney Lake, Edgewood, Fife, Gig Harbor, Lakewood, Puyallup, Sumner, Tacoma, and University Place.

SECTION 4. CREATION OF PIERCE COUNTY OPIOID ABATEMENT COUNCIL

The PCOAC shall be comprised of one member from each Party; each appointed by the governing body. Qualified members may be elected officials or duly appointed employees with experience in the subject matter, subject matter experts or community members. The PCOAC may call upon subject matter experts and/or outside bodies or organizations for advice and input as needed.

A. Selection and Meetings

1. **Selection and Terms** – Each Party shall select their representative to the PCOAC from qualified persons and the representative shall be appointed by the Party’s governing body. A Party may choose to leave its positions vacant; however, the Council must have a minimum of five filled positions. Using the same process as the primary member selection process, each Party’s governing body may also appoint an alternate to serve where the primary appointment is not available to serve. The term shall be for a period of three years. The terms of each Council Member shall be staggered. The selection of the initial panel will identify the term for each initial Council Member in consultation with the other Parties to ensure a staggering of terms. Nothing prohibits a Council Member from serving multiple terms.
2. **Chair** – The PCOAC Members shall select one person to serve as Chair of the PCOAC whose responsibilities will include the right to conduct meetings as well as act as the representative for the PCOAC in other matters. The Chair shall serve for a term of one year. Nothing prohibits a person from serving multiple consecutive terms as the Chair.

3. **Meetings** - Meetings shall be properly noticed to all Council Members and in compliance with RCW 42.30, the Open Public Meetings Act (OPMA). A quorum consists of a majority of members who may attend either virtually or in person. Actions of the Council may be approved by a simple majority of such quorum. While Council Members are not required to attend or participate in meetings, each Council Member shall be responsible for meeting the annual obligations of MOU Section C.4.j.ii to account for proper expenditure of all distributed Opioid Funds.

The first meeting shall occur within 120 days of the recording of this Agreement. At the first meeting the Council shall (1) elect a Chair, (2) adopt a date for a regular annual meeting, (3) assign tasks to the Administrator. The Council may adopt rules of procedures governing meetings of the Council, including deciding the total number of meetings held annually.

4. **Structure of Council** - The PCOAC created in this Agreement is not a separate legal or administrative entity within the meaning of RCW 39.34.030(3).

B. Duties of PCOAC

1. **Oversight:** Overseeing distribution of funds from Parties for Approved Purposes.
2. **Annual Review:** Annual review of expenditure reports from Parties for compliance with Approved Purposes and the terms of the settlement.
3. **Publicly Available Reports** - Reporting and making publicly available all decisions on Opioid Fund allocation applications, distributions and expenditures by the PCOAC or directly by Parties.
4. **Public Dashboard:** Developing and maintaining a centralized public dashboard or other repository for the publication of expenditure data from the Parties and for expenditures by PCOAC, which it shall update at least annually.
5. **Data Collection & Guidelines:** Adopt data collection guidelines regarding how Parties share allocation and expenditure data, including the type of data, method, and timing of sharing of data to conduct the annual review. Receive such data to be used for annual report, public dashboard, and if determined to be necessary, report outcomes.
6. **Complaints:** Hearing complaints by Parties regarding alleged failure to (1) use Opioid Funds for Approved Purposes or (2) comply with reporting requirements. If the PCOAC concludes that a Party's expenditure of its allocation of Opioid Funds did not comply with the Approved Purposes listed in Exhibit A, or the terms of this MOU, or that the Party otherwise misused its allocation of Opioid Funds, the PCOAC may take remedial action against the alleged offending Party. Such remedial action is left to the discretion of the PCOAC and may include withholding future Opioid Funds owed to the offending Party or requiring the offending Party to reimburse improperly

expended Opioid Funds back to the PCOAC to be re-allocated to the remaining Parties.

- 7. Ending of Agreement** – Within the last five years of this Agreement, the PCOAC shall determine the final reporting cycle and ensure that there are sufficient funds to pay any remaining invoices of the Administrator.

C. Duties of Parties

The Parties are expected to conduct required activities in the method best suited to the needs of their respective Parties. It is not anticipated that the PCOAC dictate methods to member Parties. Each Party is responsible for:

1. Developing a methodology for obtaining proposals for use of Opioid Funds.
2. Ensuring there is opportunity for community-based input on priorities for Opioid Fund programs and services.
3. Receiving and reviewing proposals for use of Opioid Funds for Approved Purposes.
4. Approving or denying proposals for use of Opioid Funds for Approved Purposes.
5. Receiving funds from the Trustee according to the allocation amounts listed in the MOU, for Approved Purposes and expending such funds in accordance with Exhibit A. Nothing in this Agreement prohibits the pooling of funds for designated purposes as outlined in Exhibit A. If a Party chooses to pool funds with another Party or Parties, the pooling agreement shall state which Party is responsible for providing expenditure data to the PCOAC, and the pooling Agreement shall be shared with PCOAC Administrator.
6. Reporting to the PCOAC, in accordance with data reporting guidelines, all decisions on Opioid Fund allocation applications, distributions, and expenditures.
7. If a Party elects neither to retain or pool its settlement allocation, its allocation will be reallocated to the other Parties to this Agreement according to the MOU allocation method.
8. Parties shall maintain all records related to the receipt and expenditure of Opioid Funds in accordance with Washington State retention laws, but for no less than five (5) years and shall make such records available for review by other Parties, the PCOAC, or the public.

9. Public Records Requests: Each party to this Agreement shall be responsible for retaining and producing the records it creates, owns or uses, in accordance with applicable public records access and retention laws and regulations. Nothing in this section is intended to require a Party to collect or produce records that are not prepared, owned, used, or retained by that agency as defined by the Public Records Act (RCW 42.56), other than as provided for herein. Each party shall designate a Records Coordinator. The Administrator shall be responsible for maintaining and storing, in compliance with the state Public Records Act (Chapter 42.56 RCW), those records of the PCOAC that are owned, used, created or obtained by the PCOAC. Upon receipt of a request for PCOAC records, the PCOAC Administrator shall timely share the request with the Parties' Records Coordinator. In the event that the Administrator shares a request for PCOAC records with the Records Coordinator, each Records Coordinator notified by the Administrator shall cooperate with the Administrator as requested to fulfill the request, including contacting their respective Council Members to gather records. Parties who receive requests for PCOAC or records related to PCOAC are also encouraged, but not required, to share those with the Administrator.

SECTION 5. ADMINISTRATION OF PCOAC AND EXPENSES

Pierce County agrees to provide for the administration of the PCOAC through the Pierce County Auditor's Office as outlined in this Agreement. The Pierce County Auditor's Office (Administrator) will serve as the administrator for PCOAC and shall perform all administrative functions, including scheduling of meetings, making reports publicly available, maintaining a public dashboard, preparing a report for consideration of the PCOAC at its annual meeting, and other such tasks as assigned by the Chair.

A. Administrative Expenses

10% of the Opioid Funds received by the Parties will be reserved by each Party, on an annual basis, for administrative costs related to the PCOAC. Administrative costs are limited to 10% and every effort shall be made to keep administrative costs below 10%.

The Administrator shall provide itemized invoices for all administrative expenses to each of the Parties before the end of each fiscal year. Each Party will be billed by the Administrator a pro-rated amount based on the overall percentage each Party annually receives in direct allocation from the Trustee. Any reserved funds that exceed a party's pro-rated share of the administrative costs will be reallocated to each Party for Approved Purposes under the MOU.

B. PCOAC Records Retention

The PCOAC Administrator shall maintain PCOAC records according to Washington State

retention laws, but for no less than five (5) years and shall make such records available for review by other Parties or the public. Records requested by the public shall be produced in accordance with the Washington Public Records Act, chapter 42.56 RCW. Nothing in this section supplants any Party's obligations to retain and produce its own records as provided in this Agreement.

SECTION 6. CHAPTER 39.34 REQUIREMENTS

- A. Duration** – This Agreement shall be effective for the time-period that the Parties receive allocations of Opioid Funds under any of the current Opioid Litigation claims and shall continue to be effective until 36 months after the final distribution of such funds.
- B. Structure** – The organizational structure of the PCOAC is set forth above.
- C. Powers** – Each Party shall have the power to allocate, distribute, and manage all funds apportioned to their respective political subdivisions under any and every Agreement to settlement, judgment, or any other method of Opioid Fund allocation provided for in the underlying Opioid Litigation as set forth by the MOU.
- D. Purpose** – The purpose of the PCOAC herein shall be to ensure future remediation of the opioid abuse epidemic and the distribution and management of the funds identified herein.
- E. Financing** – The financing of the PCOAC shall be through the Opioid Funds received as a result of the Opioid Litigation identified herein.
- F. Termination** – This Agreement shall be self-terminating 36 months after the final distribution of funds through or by the Parties to the MOU.
- G. Joint Council** – The PCOAC shall be responsible for ensuring compliance with MOU, applicable state and federal law, and applicable regulations.
- H. Real Property and Personal Property** – This Agreement does not contemplate the joint acquisition of property by the Parties.

SECTION 7. INDEMNIFICATION

Parties agree to fully indemnify all other Parties, for all court awarded penalties, costs, and attorneys' fees incurred by another Party resulting from any claims, including under the Public Records Act, brought against a Party/Parties, where the liability is premised upon the sole acts or omissions by the Party or its appointed Council Member. The PCOAC only acts through the Parties and is not a separate legal entity for purposes of any claim. If more than one Party is held to be at fault, the obligation to indemnify and to pay costs and attorney's fees, will be only to the extent of the percent of fault allocated to each respective Party by a final judgment of the court.

SECTION 8. MODIFICATIONS OR AMENDMENTS

This Agreement may be modified or amended upon written agreement by all Parties. Any modifications or amendments must be consistent with the terms of the MOU and Exhibit A.

SECTION 9. HEADINGS

The article headings in this Agreement have been inserted solely for the purpose of convenience and ready reference. In no way do they purport to, and shall not be deemed to, define, limit, or extend the scope or intent of the articles to which they appertain.

SECTION 10. ENTIRE AGREEMENT

This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original, but such counterparts shall together constitute but one and the same.

This Agreement sets forth the entire Agreement between the Parties with respect to the subject matter hereof and supersedes all previous discussions and agreements. Understandings, representations, or warranties not contained in this Agreement, or a written amendment hereto shall not be binding on any Party.

SECTION 11. SEVERABILITY

In the event any term or condition of this Agreement or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end the terms and conditions of this Agreement are declared severable.

In the event any portion of this Agreement should become invalid or unenforceable, the remainder of the Agreement shall remain in full force and effect.

SECTION 12. NON-DISCRIMINATION

The Parties, their employees, and agents shall not discriminate against any person based on any reason prohibited by Washington state or federal law as adopted or subsequently amended.

SECTION 13. COMPLIANCE WITH LAWS

The Parties shall observe all federal, state, and local laws, ordinances, and regulations, to the extent that they may be applicable to the terms of this Agreement.

SECTION 14. GOVERNING LAW; VENUE

This Agreement has been and shall be construed as having been made and delivered within the State of Washington and it is mutually understood and agreed by each Party that this Agreement shall be governed by the laws of the State of Washington both as to interpretation and performance. Any action at law, suit in equity, or other judicial proceeding for the enforcement of this Agreement, or any provision hereto, shall be instituted only in courts of competent jurisdiction within Pierce County, Washington.

SECTION 15. RECORDING

Pursuant to RCW 39.34.040, copies of this Agreement shall be filed with the Pierce County Auditor.

SECTION 16. APPROVAL BY LOCAL POLITICAL SUBDIVISION

Adoption of this Agreement by each Party shall be by resolution and by signature below.

WHEREFORE, the undersigned authorities do hereby approve and adopt the Agreement on the Pierce County OAC (PCOAC) as set forth herein.

Done on this ____ day of _____, 2023.

ONE WASHINGTON MEMORANDUM OF UNDERSTANDING BETWEEN WASHINGTON MUNICIPALITIES

Whereas, the people of the State of Washington and its communities have been harmed by entities within the Pharmaceutical Supply Chain who manufacture, distribute, and dispense prescription opioids;

Whereas, certain Local Governments, through their elected representatives and counsel, are engaged in litigation seeking to hold these entities within the Pharmaceutical Supply Chain of prescription opioids accountable for the damage they have caused to the Local Governments;

Whereas, Local Governments and elected officials share a common desire to abate and alleviate the impacts of harms caused by these entities within the Pharmaceutical Supply Chain throughout the State of Washington, and strive to ensure that principals of equity and equitable service delivery are factors considered in the allocation and use of Opioid Funds; and

Whereas, certain Local Governments engaged in litigation and the other cities and counties in Washington desire to agree on a form of allocation for Opioid Funds they receive from entities within the Pharmaceutical Supply Chain.

Now therefore, the Local Governments enter into this Memorandum of Understanding (“MOU”) relating to the allocation and use of the proceeds of Settlements described.

A. Definitions

As used in this MOU:

1. “Allocation Regions” are the same geographic areas as the existing nine (9) Washington State Accountable Community of Health (ACH) Regions and have the purpose described in Section C below.
2. “Approved Purpose(s)” shall mean the strategies specified and set forth in the Opioid Abatement Strategies attached as Exhibit A.
3. “Effective Date” shall mean the date on which a court of competent jurisdiction enters the first Settlement by order or consent decree. The Parties anticipate that more than one Settlement will be administered according to the terms of this MOU, but that the first entered Settlement will trigger allocation of Opioid Funds in accordance with Section B herein, and the formation of the Opioid Abatement Councils in Section C.
4. “Litigating Local Government(s)” shall mean Local Governments that filed suit against any Pharmaceutical Supply Chain Participant pertaining to the Opioid epidemic prior to September 1, 2020.

5. “Local Government(s)” shall mean all counties, cities, and towns within the geographic boundaries of the State of Washington.

6. “National Settlement Agreements” means the national opioid settlement agreements dated July 21, 2021 involving Johnson & Johnson, and distributors AmerisourceBergen, Cardinal Health and McKesson as well as their subsidiaries, affiliates, officers, and directors named in the National Settlement Agreements, including all amendments thereto.

7. “Opioid Funds” shall mean monetary amounts obtained through a Settlement as defined in this MOU.

8. “Opioid Abatement Council” shall have the meaning described in Section C below.

9. “Participating Local Government(s)” shall mean all counties, cities, and towns within the geographic boundaries of the State that have chosen to sign on to this MOU. The Participating Local Governments may be referred to separately in this MOU as “Participating Counties” and “Participating Cities and Towns” (or “Participating Cities or Towns,” as appropriate) or “Parties.”

10. “Pharmaceutical Supply Chain” shall mean the process and channels through which controlled substances are manufactured, marketed, promoted, distributed, and/or dispensed, including prescription opioids.

11. “Pharmaceutical Supply Chain Participant” shall mean any entity that engages in or has engaged in the manufacture, marketing, promotion, distribution, and/or dispensing of a prescription opioid, including any entity that has assisted in any of the above.

12. “Qualified Settlement Fund Account,” or “QSF Account,” shall mean an account set up as a qualified settlement fund, 468b fund, as authorized by Treasury Regulations 1.468B-1(c) (26 CFR §1.468B-1).

13. “Regional Agreements” shall mean the understanding reached by the Participating Local Counties and Cities within an Allocation Region governing the allocation, management, distribution of Opioid Funds within that Allocation Region.

14. “Settlement” shall mean the future negotiated resolution of legal or equitable claims against a Pharmaceutical Supply Chain Participant when that resolution has been jointly entered into by the Participating Local Governments. “Settlement” expressly does not include a plan of reorganization confirmed under Title 11 of the United States Code, irrespective of the extent to which Participating Local Governments vote in favor of or otherwise support such plan of reorganization.

15. “Trustee” shall mean an independent trustee who shall be responsible for the ministerial task of releasing Opioid Funds from a QSF account to Participating Local Governments as authorized herein and accounting for all payments into or out of the trust.

16. The “Washington State Accountable Communities of Health” or “ACH” shall mean the nine (9) regions described in Section C below.

B. Allocation of Settlement Proceeds for Approved Purposes

1. All Opioid Funds shall be held in a QSF and distributed by the Trustee, for the benefit of the Participating Local Governments, only in a manner consistent with this MOU. Distribution of Opioid Funds will be subject to the mechanisms for auditing and reporting set forth below to provide public accountability and transparency.

2. All Opioid Funds, regardless of allocation, shall be utilized pursuant to Approved Purposes as defined herein and set forth in Exhibit A. Compliance with this requirement shall be verified through reporting, as set out in this MOU.

3. The division of Opioid Funds shall first be allocated to Participating Counties based on the methodology utilized for the Negotiation Class in *In Re: National Prescription Opiate Litigation*, United States District Court for the Northern District of Ohio, Case No. 1:17-md-02804-DAP. The allocation model uses three equally weighted factors: (1) the amount of opioids shipped to the county; (2) the number of opioid deaths that occurred in that county; and (3) the number of people who suffer opioid use disorder in that county. The allocation percentages that result from application of this methodology are set forth in the “County Total” line item in Exhibit B. In the event any county does not participate in this MOU, that county’s percentage share shall be reallocated proportionally amongst the Participating Counties by applying this same methodology to only the Participating Counties.

4. Allocation and distribution of Opioid Funds within each Participating County will be based on regional agreements as described in Section C.

C. Regional Agreements

1. For the purpose of this MOU, the regional structure for decision-making related to opioid fund allocation will be based upon the nine (9) pre-defined Washington State Accountable Community of Health Regions (Allocation Regions). Reference to these pre-defined regions is solely for the purpose of

drawing geographic boundaries to facilitate regional agreements for use of Opioid Funds. The Allocation Regions are as follows:

- King County (Single County Region)
- Pierce County (Single County Region)
- Olympic Community of Health Region (Clallam, Jefferson, and Kitsap Counties)
- Cascade Pacific Action Alliance Region (Cowlitz, Grays Harbor, Lewis, Mason, Pacific, Thurston, Lewis, and Wahkiakum Counties)
- North Sound Region (Island, San Juan, Skagit, Snohomish, and Whatcom Counties)
- SouthWest Region (Clark, Klickitat, and Skamania Counties)
- Greater Columbia Region (Asotin, Benton, Columbia, Franklin, Garfield, Kittitas, Walla Walla, Whitman, and Yakima Counties)
- Spokane Region (Adams, Ferry, Lincoln, Pend Oreille, Spokane, and Stevens Counties)
- North Central Region (Chelan, Douglas, Grant, and Okanogan Counties)

2. Opioid Funds will be allocated, distributed and managed within each Allocation Region, as determined by its Regional Agreement as set forth below. If an Allocation Region does not have a Regional Agreement enumerated in this MOU, and does not subsequently adopt a Regional Agreement per Section C.5, the default mechanism for allocation, distribution and management of Opioid Funds described in Section C.4.a will apply. Each Allocation Region must have an OAC whose composition and responsibilities shall be defined by Regional Agreement or as set forth in Section C.4.

3. King County's Regional Agreement is reflected in Exhibit C to this MOU.

4. All other Allocation Regions that have not specified a Regional Agreement for allocating, distributing and managing Opioid Funds, will apply the following default methodology:

- a. Opioid Funds shall be allocated within each Allocation Region by taking the allocation for a Participating County from Exhibit B and apportioning those funds between that Participating County and its Participating Cities and Towns. Exhibit B also sets forth the allocation to the Participating Counties and the Participating Cities or Towns within the Counties based on a default allocation formula. As set forth above in Section B.3, to determine the allocation to a county, this formula utilizes: (1) the amount of opioids shipped to the county; (2) the number of opioid deaths that occurred in that county; and (3) the number of people who suffer opioid use disorder in that county. To determine the allocation within a county, the formula utilizes historical federal data showing how the specific Counties and the Cities and Towns within the Counties have

made opioids epidemic-related expenditures in the past. This is the same methodology used in the National Settlement Agreements for county and intra-county allocations. A Participating County, and the Cities and Towns within it may enter into a separate intra-county allocation agreement to modify how the Opioid Funds are allocated amongst themselves, provided the modification is in writing and agreed to by all Participating Local Governments in the County. Such an agreement shall not modify any of the other terms or requirements of this MOU.

b. 10% of the Opioid Funds received by the Region will be reserved, on an annual basis, for administrative costs related to the OAC. The OAC will provide an annual accounting for actual costs and any reserved funds that exceed actual costs will be reallocated to Participating Local Governments within the Region.

c. Cities and towns with a population of less than 10,000 shall be excluded from the allocation, with the exception of cities and towns that are Litigating Participating Local Governments. The portion of the Opioid Funds that would have been allocated to a city or town with a population of less than 10,000 that is not a Litigating Participating Local Government shall be redistributed to Participating Counties in the manner directed in C.4.a above.

d. Each Participating County, City, or Town may elect to have its share re-allocated to the OAC in which it is located. The OAC will then utilize this share for the benefit of Participating Local Governments within that Allocation Region, consistent with the Approved Purposes set forth in Exhibit A. A Participating Local Government's election to forego its allocation of Opioid Funds shall apply to all future allocations unless the Participating Local Government notifies its respective OAC otherwise. If a Participating Local Government elects to forego its allocation of the Opioid Funds, the Participating Local Government shall be excused from the reporting requirements set forth in this Agreement.

e. Participating Local Governments that receive a direct payment maintain full discretion over the use and distribution of their allocation of Opioid Funds, provided the Opioid Funds are used solely for Approved Purposes. Reasonable administrative costs for a Participating Local Government to administer its allocation of Opioid Funds shall not exceed actual costs or 10% of the Participating Local Government's allocation of Opioid Funds, whichever is less.

f. A Local Government that chooses not to become a Participating Local Government will not receive a direct allocation of Opioid Funds. The portion of the Opioid Funds that would have been allocated to a Local Government that is not a Participating Local Government shall be

redistributed to Participating Counties in the manner directed in C.4.a above.

g. As a condition of receiving a direct payment, each Participating Local Government that receives a direct payment agrees to undertake the following actions:

- i. Developing a methodology for obtaining proposals for use of Opioid Funds.
- ii. Ensuring there is opportunity for community-based input on priorities for Opioid Fund programs and services.
- iii. Receiving and reviewing proposals for use of Opioid Funds for Approved Purposes.
- iv. Approving or denying proposals for use of Opioid Funds for Approved Purposes.
- v. Receiving funds from the Trustee for approved proposals and distributing the Opioid Funds to the recipient.
- vi. Reporting to the OAC and making publicly available all decisions on Opioid Fund allocation applications, distributions and expenditures.

h. Prior to any distribution of Opioid Funds within the Allocation Region, The Participating Local Governments must establish an Opioid Abatement Council (OAC) to oversee Opioid Fund allocation, distribution, expenditures and dispute resolution. The OAC may be a preexisting regional body or may be a new body created for purposes of executing the obligations of this MOU.

i. The OAC for each Allocation Region shall be composed of representation from both Participating Counties and Participating Towns or Cities within the Region. The method of selecting members, and the terms for which they will serve will be determined by the Allocation Region's Participating Local Governments. All persons who serve on the OAC must have work or educational experience pertaining to one or more Approved Uses.

j. The Regional OAC will be responsible for the following actions:

- i. Overseeing distribution of Opioid Funds from Participating Local Governments to programs and services within the Allocation Region for Approved Purposes.

- ii. Annual review of expenditure reports from Participating Local Jurisdictions within the Allocation Region for compliance with Approved Purposes and the terms of this MOU and any Settlement.
- iii. In the case where Participating Local Governments chose to forego their allocation of Opioid Funds:
 - (i) Approving or denying proposals by Participating Local Governments or community groups to the OAC for use of Opioid Funds within the Allocation Region.
 - (ii) Directing the Trustee to distribute Opioid Funds for use by Participating Local Governments or community groups whose proposals are approved by the OAC.
 - (iii) Administrating and maintaining records of all OAC decisions and distributions of Opioid Funds.
- iv. Reporting and making publicly available all decisions on Opioid Fund allocation applications, distributions and expenditures by the OAC or directly by Participating Local Governments.
- v. Developing and maintaining a centralized public dashboard or other repository for the publication of expenditure data from any Participating Local Government that receives Opioid Funds, and for expenditures by the OAC in that Allocation Region, which it shall update at least annually.
- vi. If necessary, requiring and collecting additional outcome-related data from Participating Local Governments to evaluate the use of Opioid Funds, and all Participating Local Governments shall comply with such requirements.
- vii. Hearing complaints by Participating Local Governments within the Allocation Region regarding alleged failure to (1) use Opioid Funds for Approved Purposes or (2) comply with reporting requirements.

5. Participating Local Governments may agree and elect to share, pool, or collaborate with their respective allocation of Opioid Funds in any manner they choose by adopting a Regional Agreement, so long as such sharing, pooling, or collaboration is used for Approved Purposes and complies with the terms of this MOU and any Settlement.

6. Nothing in this MOU should alter or change any Participating Local Government's rights to pursue its own claim. Rather, the intent of this MOU is to join all parties who wish to be Participating Local Governments to agree upon an allocation formula for any Opioid Funds from any future binding Settlement with one or more Pharmaceutical Supply Chain Participants for all Local Governments in the State of Washington.

7. If any Participating Local Government disputes the amount it receives from its allocation of Opioid Funds, the Participating Local Government shall alert its respective OAC within sixty (60) days of discovering the information underlying the dispute. Failure to alert its OAC within this time frame shall not constitute a waiver of the Participating Local Government's right to seek recoupment of any deficiency in its allocation of Opioid Funds.

8. If any OAC concludes that a Participating Local Government's expenditure of its allocation of Opioid Funds did not comply with the Approved Purposes listed in Exhibit A, or the terms of this MOU, or that the Participating Local Government otherwise misused its allocation of Opioid Funds, the OAC may take remedial action against the alleged offending Participating Local Government. Such remedial action is left to the discretion of the OAC and may include withholding future Opioid Funds owed to the offending Participating Local Government or requiring the offending Participating Local Government to reimburse improperly expended Opioid Funds back to the OAC to be re-allocated to the remaining Participating Local Governments within that Region.

9. All Participating Local Governments and OAC shall maintain all records related to the receipt and expenditure of Opioid Funds for no less than five (5) years and shall make such records available for review by any other Participating Local Government or OAC, or the public. Records requested by the public shall be produced in accordance with Washington's Public Records Act RCW 42.56.001 *et seq.* Records requested by another Participating Local Government or an OAC shall be produced within twenty-one (21) days of the date the record request was received. This requirement does not supplant any Participating Local Government or OAC's obligations under Washington's Public Records Act RCW 42.56.001 *et seq.*

D. Payment of Counsel and Litigation Expenses

1. The Litigating Local Governments have incurred attorneys' fees and litigation expenses relating to their prosecution of claims against the Pharmaceutical Supply Chain Participants, and this prosecution has inured to the benefit of all Participating Local Governments. Accordingly, a Washington

Government Fee Fund (“GFF”) shall be established that ensures that all Parties that receive Opioid Funds contribute to the payment of fees and expenses incurred to prosecute the claims against the Pharmaceutical Supply Chain Participants, regardless of whether they are litigating or non-litigating entities.

2. The amount of the GFF shall be based as follows: the funds to be deposited in the GFF shall be equal to 15% of the total cash value of the Opioid Funds.

3. The maximum percentage of any contingency fee agreement permitted for compensation shall be 15% of the portion of the Opioid Funds allocated to the Litigating Local Government that is a party to the contingency fee agreement, plus expenses attributable to that Litigating Local Government. Under no circumstances may counsel collect more for its work on behalf of a Litigating Local Government than it would under its contingency agreement with that Litigating Local Government.

4. Payments from the GFF shall be overseen by a committee (the “Opioid Fee and Expense Committee”) consisting of one representative of the following law firms: (a) Keller Rohrback L.L.P.; (b) Hagens Berman Sobol Shapiro LLP; (c) Goldfarb & Huck Roth Riojas, PLLC; and (d) Napoli Shkolnik PLLC. The role of the Opioid Fee and Expense Committee shall be limited to ensuring that the GFF is administered in accordance with this Section.

5. In the event that settling Pharmaceutical Supply Chain Participants do not pay the fees and expenses of the Participating Local Governments directly at the time settlement is achieved, payments to counsel for Participating Local Governments shall be made from the GFF over not more than three years, with 50% paid within 12 months of the date of Settlement and 25% paid in each subsequent year, or at the time the total Settlement amount is paid to the Trustee by the Defendants, whichever is sooner.

6. Any funds remaining in the GFF in excess of: (i) the amounts needed to cover Litigating Local Governments’ private counsel’s representation agreements, and (ii) the amounts needed to cover the common benefit tax discussed in Section C.8 below (if not paid directly by the Defendants in connection with future settlement(s), shall revert to the Participating Local Governments *pro rata* according to the percentages set forth in Exhibits B, to be used for Approved Purposes as set forth herein and in Exhibit A.

7. In the event that funds in the GFF are not sufficient to pay all fees and expenses owed under this Section, payments to counsel for all Litigating Local Governments shall be reduced on a *pro rata* basis. The Litigating Local Governments will not be responsible for any of these reduced amounts.

8. The Parties anticipate that any Opioid Funds they receive will be subject to a common benefit “tax” imposed by the court in *In Re: National Prescription Opiate Litigation*, United States District Court for the Northern District of Ohio, Case No. 1:17-md-02804-DAP (“Common Benefit Tax”). If this occurs, the Participating Local Governments shall first seek to have the settling defendants pay the Common Benefit Tax. If the settling defendants do not agree to pay the Common Benefit Tax, then the Common Benefit Tax shall be paid from the Opioid Funds and by both litigating and non-litigating Local Governments. This payment shall occur prior to allocation and distribution of funds to the Participating Local Governments. In the event that GFF is not fully exhausted to pay the Litigating Local Governments’ private counsel’s representation agreements, excess funds in the GFF shall be applied to pay the Common Benefit Tax (if any).

E. General Terms

1. If any Participating Local Government believes another Participating Local Government, not including the Regional Abatement Advisory Councils, violated the terms of this MOU, the alleging Participating Local Government may seek to enforce the terms of this MOU in the court in which any applicable Settlement(s) was entered, provided the alleging Participating Local Government first provides the alleged offending Participating Local Government notice of the alleged violation(s) and a reasonable opportunity to cure the alleged violation(s). In such an enforcement action, any alleging Participating Local Government or alleged offending Participating Local Government may be represented by their respective public entity in accordance with Washington law.

2. Nothing in this MOU shall be interpreted to waive the right of any Participating Local Government to seek judicial relief for conduct occurring outside the scope of this MOU that violates any Washington law. In such an action, the alleged offending Participating Local Government, including the Regional Abatement Advisory Councils, may be represented by their respective public entities in accordance with Washington law. In the event of a conflict, any Participating Local Government, including the Regional Abatement Advisory Councils and its Members, may seek outside representation to defend itself against such an action.

3. Venue for any legal action related to this MOU shall be in the court in which the Participating Local Government is located or in accordance with the court rules on venue in that jurisdiction. This provision is not intended to expand the court rules on venue.


4. This MOU may be executed in two or more counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument. The Participating Local Governments approve the use of electronic signatures for execution of this MOU. All use of electronic signatures

shall be governed by the Uniform Electronic Transactions Act, C.R.S. §§ 24-71.3-101, *et seq.* The Parties agree not to deny the legal effect or enforceability of the MOU solely because it is in electronic form or because an electronic record was used in its formation. The Participating Local Government agree not to object to the admissibility of the MOU in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the grounds that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

5. Each Participating Local Government represents that all procedures necessary to authorize such Participating Local Government's execution of this MOU have been performed and that the person signing for such Party has been authorized to execute the MOU.

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This One Washington Memorandum of Understanding Between Washington Municipalities is signed this 19th day of April, 2022 by:



Name & Title John J. Caulfield, City Manager


On behalf of City of Lakewood, Washington

Approved as to form:



Heidi Ann Wachter, City Attorney

Attest:

 4/19/2022

Briana Schumacher, City Clerk

EXHIBIT A

OPIOID ABATEMENT STRATEGIES

PART ONE: TREATMENT

A. TREAT OPIOID USE DISORDER (OUD)

Support treatment of Opioid Use Disorder (OUD) and any co-occurring Substance Use Disorder or Mental Health (SUD/MH) conditions, co-usage, and/or co-addiction through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including all forms of Medication-Assisted Treatment (MAT) approved by the U.S. Food and Drug Administration.
2. Support and reimburse services that include the full American Society of Addiction Medicine (ASAM) continuum of care for OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including but not limited to:
 - a. Medication-Assisted Treatment (MAT);
 - b. Abstinence-based treatment;
 - c. Treatment, recovery, or other services provided by states, subdivisions, community health centers; non-for-profit providers; or for-profit providers;
 - d. Treatment by providers that focus on OUD treatment as well as treatment by providers that offer OUD treatment along with treatment for other SUD/MH conditions, co-usage, and/or co-addiction; or
 - e. Evidence-informed residential services programs, as noted below.
3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including MAT, as well as counseling, psychiatric support, and other treatment and recovery support services.
4. Improve oversight of Opioid Treatment Programs (OTPs) to assure evidence-based, evidence-informed, or promising practices such as adequate methadone dosing.
5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction and for persons who have experienced an opioid overdose.
6. Support treatment of mental health trauma resulting from the traumatic experiences of the opioid user (e.g., violence, sexual assault, human trafficking, or adverse childhood experiences) and family members (e.g., surviving family members after an overdose

or overdose fatality), and training of health care personnel to identify and address such trauma.

7. Support detoxification (detox) and withdrawal management services for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including medical detox, referral to treatment, or connections to other services or supports.
8. Support training on MAT for health care providers, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.
9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
10. Provide fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.
11. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 (DATA 2000) to prescribe MAT for OUD, and provide technical assistance and professional support to clinicians who have obtained a DATA 2000 waiver.
12. Support the dissemination of web-based training curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service-Opioids web-based training curriculum and motivational interviewing.
13. Support the development and dissemination of new curricula, such as the American Academy of Addiction Psychiatry's Provider Clinical Support Service for Medication-Assisted Treatment.

B. SUPPORT PEOPLE IN TREATMENT AND RECOVERY

Support people in treatment for and recovery from OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Provide the full continuum of care of recovery services for OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including supportive housing, residential treatment, medical detox services, peer support services and counseling, community navigators, case management, and connections to community-based services.
2. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.

3. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including supportive housing, recovery housing, housing assistance programs, or training for housing providers.
4. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
5. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
6. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
7. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.
8. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to manage the opioid user in the family.
9. Provide training and development of procedures for government staff to appropriately interact and provide social and other services to current and recovering opioid users, including reducing stigma.
10. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.

**C. CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED
(CONNECTIONS TO CARE)**

Provide connections to care for people who have – or are at risk of developing – OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.
2. Support Screening, Brief Intervention and Referral to Treatment (SBIRT) programs to reduce the transition from use to disorders.
3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.

4. Purchase automated versions of SBIRT and support ongoing costs of the technology.
5. Support training for emergency room personnel treating opioid overdose patients on post-discharge planning, including community referrals for MAT, recovery case management or support services.
6. Support hospital programs that transition persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, or persons who have experienced an opioid overdose, into community treatment or recovery services through a bridge clinic or similar approach.
7. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction or persons that have experienced an opioid overdose.
8. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.
9. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction or to persons who have experienced an opioid overdose.
10. Provide funding for peer navigators, recovery coaches, care coordinators, or care managers that offer assistance to persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction or to persons who have experienced on opioid overdose.
11. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.
12. Develop and support best practices on addressing OUD in the workplace.
13. Support assistance programs for health care providers with OUD.
14. Engage non-profits and the faith community as a system to support outreach for treatment.
15. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
16. Create or support intake and call centers to facilitate education and access to treatment, prevention, and recovery services for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.

17. Develop or support a National Treatment Availability Clearinghouse – a multistate/nationally accessible database whereby health care providers can list locations for currently available in-patient and out-patient OUD treatment services that are accessible on a real-time basis by persons who seek treatment.

D. ADDRESS THE NEEDS OF CRIMINAL-JUSTICE-INVOLVED PERSONS

Address the needs of persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction who are involved – or are at risk of becoming involved – in the criminal justice system through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Support pre-arrest or post-arrest diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including established strategies such as:
 - a. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative (PAARI);
 - b. Active outreach strategies such as the Drug Abuse Response Team (DART) model;
 - c. “Naloxone Plus” strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;
 - d. Officer prevention strategies, such as the Law Enforcement Assisted Diversion (LEAD) model;
 - e. Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative;
 - f. Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise and to reduce perceived barriers associated with law enforcement 911 responses; or
 - g. County prosecution diversion programs, including diversion officer salary, only for counties with a population of 50,000 or less. Any diversion services in matters involving opioids must include drug testing, monitoring, or treatment.
2. Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction to evidence-informed treatment, including MAT, and related services.
3. Support treatment and recovery courts for persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, but only if these courts provide referrals to evidence-informed treatment, including MAT.

4. Provide evidence-informed treatment, including MAT, recovery support, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction who are incarcerated in jail or prison.
5. Provide evidence-informed treatment, including MAT, recovery support, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction who are leaving jail or prison have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.
6. Support critical time interventions (CTI), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.
7. Provide training on best practices for addressing the needs of criminal-justice-involved persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, case management, or other services offered in connection with any of the strategies described in this section.

E. ADDRESS THE NEEDS OF PREGNANT OR PARENTING WOMEN AND THEIR FAMILIES, INCLUDING BABIES WITH NEONATAL ABSTINENCE SYNDROME

Address the needs of pregnant or parenting women with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, and the needs of their families, including babies with neonatal abstinence syndrome, through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Support evidence-based, evidence-informed, or promising treatment, including MAT, recovery services and supports, and prevention services for pregnant women – or women who could become pregnant – who have OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, and other measures to educate and provide support to families affected by Neonatal Abstinence Syndrome.
2. Provide training for obstetricians or other healthcare personnel that work with pregnant women and their families regarding treatment of OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
3. Provide training to health care providers who work with pregnant or parenting women on best practices for compliance with federal requirements that children born with Neonatal Abstinence Syndrome get referred to appropriate services and receive a plan of safe care.
4. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events.

5. Offer enhanced family supports and home-based wrap-around services to persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, including but not limited to parent skills training.
6. Support for Children's Services – Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

PART TWO: PREVENTION

F. PREVENT OVER-PRESCRIBING AND ENSURE APPROPRIATE PRESCRIBING AND DISPENSING OF OPIOIDS

Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.
2. Academic counter-detailing to educate prescribers on appropriate opioid prescribing.
3. Continuing Medical Education (CME) on appropriate prescribing of opioids.
4. Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.
5. Support enhancements or improvements to Prescription Drug Monitoring Programs (PDMPs), including but not limited to improvements that:
 - a. Increase the number of prescribers using PDMPs;
 - b. Improve point-of-care decision-making by increasing the quantity, quality, or format of data available to prescribers using PDMPs or by improving the interface that prescribers use to access PDMP data, or both; or
 - c. Enable states to use PDMP data in support of surveillance or intervention strategies, including MAT referrals and follow-up for individuals identified within PDMP data as likely to experience OUD.
6. Development and implementation of a national PDMP – Fund development of a multistate/national PDMP that permits information sharing while providing appropriate safeguards on sharing of private health information, including but not limited to:
 - a. Integration of PDMP data with electronic health records, overdose episodes, and decision support tools for health care providers relating to OUD.

- b. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation’s Emergency Medical Technician overdose database.
- 7. Increase electronic prescribing to prevent diversion or forgery.
- 8. Educate Dispensers on appropriate opioid dispensing.

G. PREVENT MISUSE OF OPIOIDS

Support efforts to discourage or prevent misuse of opioids through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

- 1. Corrective advertising or affirmative public education campaigns based on evidence.
- 2. Public education relating to drug disposal.
- 3. Drug take-back disposal or destruction programs.
- 4. Fund community anti-drug coalitions that engage in drug prevention efforts.
- 5. Support community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction – including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration (SAMHSA).
- 6. Engage non-profits and faith-based communities as systems to support prevention.
- 7. Support evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.
- 8. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.
- 9. Support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
- 10. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.
- 11. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses or other school staff, to

address mental health needs in young people that (when not properly addressed) increase the risk of opioid or other drug misuse.

H. PREVENT OVERDOSE DEATHS AND OTHER HARMS

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based, evidence-informed, or promising programs or strategies that may include, but are not limited to, the following:

1. Increase availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, opioid users, families and friends of opioid users, schools, community navigators and outreach workers, drug offenders upon release from jail/prison, or other members of the general public.
2. Provision by public health entities of free naloxone to anyone in the community, including but not limited to provision of intra-nasal naloxone in settings where other options are not available or allowed.
3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, and other members of the general public.
4. Enable school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.
5. Expand, improve, or develop data tracking software and applications for overdoses/naloxone revivals.
6. Public education relating to emergency responses to overdoses.
7. Public education relating to immunity and Good Samaritan laws.
8. Educate first responders regarding the existence and operation of immunity and Good Samaritan laws.
9. Expand access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.
10. Support mobile units that offer or provide referrals to treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
11. Provide training in treatment and recovery strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction.
12. Support screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES

I. FIRST RESPONDERS

In addition to items C8, D1 through D7, H1, H3, and H8, support the following:

1. Current and future law enforcement expenditures relating to the opioid epidemic.
2. Educate law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.

J. LEADERSHIP, PLANNING AND COORDINATION

Support efforts to provide leadership, planning, and coordination to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Community regional planning to identify goals for reducing harms related to the opioid epidemic, to identify areas and populations with the greatest needs for treatment intervention services, or to support other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
2. A government dashboard to track key opioid-related indicators and supports as identified through collaborative community processes.
3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
4. Provide resources to staff government oversight and management of opioid abatement programs.

K. TRAINING

In addition to the training referred to in various items above, support training to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.
2. Invest in infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any co-occurring SUD/MH conditions, co-usage, and/or co-addiction, or implement other

strategies to abate the opioid epidemic described in this opioid abatement strategy list (e.g., health care, primary care, pharmacies, PDMPs, etc.).

L. RESEARCH

Support opioid abatement research that may include, but is not limited to, the following:

1. Monitoring, surveillance, and evaluation of programs and strategies described in this opioid abatement strategy list.
2. Research non-opioid treatment of chronic pain.
3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.
4. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.
5. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (e.g. Hawaii HOPE and Dakota 24/7).
6. Research on expanded modalities such as prescription methadone that can expand access to MAT.

EXHIBIT B

County	Local Government	% Allocation
<u>Adams County</u>		
	Adams County	0.1638732475%
	Hatton	
	Lind	
	Othello	
	Ritzville	
	Washtucna	
	County Total:	0.1638732475%
<u>Asotin County</u>		
	Asotin County	0.4694498386%
	Asotin	
	Clarkston	
	County Total:	0.4694498386%
<u>Benton County</u>		
	Benton County	1.4848831892%
	Benton City	
	Kennewick	0.5415650564%
	Prosser	
	Richland	0.4756779517%
	West Richland	0.0459360490%
	County Total:	2.5480622463%
<u>Chelan County</u>		
	Chelan County	0.7434914485%
	Cashmere	
	Chelan	
	Entiat	
	Leavenworth	
	Wenatchee	0.2968333494%
	County Total:	1.0403247979%
<u>Clallam County</u>		
	Clallam County	1.3076983401%
	Forks	
	Port Angeles	0.4598370527%
	Sequim	
	County Total:	1.7675353928%

EXHIBIT B

County	Local Government	% Allocation
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Clark County

Clark County	4.5149775326%
Battle Ground	0.1384729857%
Camas	0.2691592724%
La Center	
Ridgefield	
Vancouver	1.7306605325%
Washougal	0.1279328220%
Woodland***	
Yacolt	
County Total:	6.7812031452%

Columbia County

Columbia County	0.0561699537%
Dayton	
Starbuck	
County Total:	0.0561699537%

Cowlitz County

Cowlitz County	1.7226945990%
Castle Rock	
Kalama	
Kelso	0.1331145270%
Longview	0.6162736905%
Woodland***	
County Total:	2.4720828165%

Douglas County

Douglas County	0.3932175175%
Bridgeport	
Coulee Dam***	
East Wenatchee	0.0799810865%
Mansfield	
Rock Island	
Waterville	
County Total:	0.4731986040%

Ferry County

Ferry County	0.1153487994%
Republic	
County Total:	0.1153487994%

EXHIBIT B

County	Local Government	% Allocation
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Franklin County

Franklin County	0.3361237144%
Connell	
Kahlotus	
Mesa	
Pasco	0.4278056066%
County Total:	0.7639293210%

Garfield County

Garfield County	0.0321982209%
Pomeroy	
County Total:	0.0321982209%

Grant County

Grant County	0.9932572167%
Coulee City	
Coulee Dam***	
Electric City	
Ephrata	
George	
Grand Coulee	
Hartline	
Krupp	
Mattawa	
Moses Lake	0.2078293909%
Quincy	
Royal City	
Soap Lake	
Warden	
Wilson Creek	
County Total:	1.2010866076%

EXHIBIT B

County	Local Government	% Allocation
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Grays Harbor County

Grays Harbor County	0.9992429138%
Aberdeen	0.2491525333%
Cosmopolis	
Elma	
Hoquiam	
McCleary	
Montesano	
Oakville	
Ocean Shores	
Westport	
County Total:	1.2483954471%

Island County

Island County	0.6820422610%
Coupeville	
Langley	
Oak Harbor	0.2511550431%
County Total:	0.9331973041%

Jefferson County

Jefferson County	0.4417137380%
Port Townsend	
County Total:	0.4417137380%

EXHIBIT B

County	Local Government	% Allocation
<u>King County</u>		
	King County	13.9743722662%
	Algona	
	Auburn***	0.2622774917%
	Beaux Arts Village	
	Bellevue	1.1300592573%
	Black Diamond	
	Bothell***	0.1821602716%
	Burien	0.0270962921%
	Carnation	
	Clyde Hill	
	Covington	0.0118134406%
	Des Moines	0.1179764526%
	Duvall	
	Enumclaw***	0.0537768326%
	Federal Way	0.3061452240%
	Hunts Point	
	Issaquah	0.1876240107%
	Kenmore	0.0204441024%
	Kent	0.5377397676%
	Kirkland	0.5453525246%
	Lake Forest Park	0.0525439124%
	Maple Valley	0.0093761587%
	Medina	
	Mercer Island	0.1751797481%
	Milton***	
	Newcastle	0.0033117880%
	Normandy Park	
	North Bend	
	Pacific***	
	Redmond	0.4839486007%
	Renton	0.7652626920%
	Sammamish	0.0224369090%
	SeaTac	0.1481551278%
	Seattle	6.6032403816%
	Shoreline	0.0435834501%
	Skykomish	
	Snoqualmie	0.0649164481%
	Tukwila	0.3032205739%
	Woodinville	0.0185516364%
	Yarrow Point	
	County Total:	26.0505653608%

EXHIBIT B

County	Local Government	% Allocation
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Kitsap County

Kitsap County	2.6294133668%
Bainbridge Island	0.1364686014%
Bremerton	0.6193374389%
Port Orchard	0.1009497162%
Poulsbo	0.0773748246%
County Total:	3.5635439479%

Kittitas County

Kittitas County	0.3855704683%
Cle Elum	
Ellensburg	0.0955824915%
Kittitas	
Roslyn	
South Cle Elum	
County Total:	0.4811529598%

Klickitat County

Klickitat County	0.2211673457%
Bingen	
Goldendale	
White Salmon	
County Total:	0.2211673457%

Lewis County

Lewis County	1.0777377479%
Centralia	0.1909990353%
Chehalis	
Morton	
Mossyrock	
Napavine	
Pe Ell	
Toledo	
Vader	
Winlock	
County Total:	1.2687367832%

EXHIBIT B

County	Local Government	% Allocation
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Lincoln County

Lincoln County	0.1712669645%
Almira	
Creston	
Davenport	
Harrington	
Odessa	
Reardan	
Sprague	
Wilbur	
County Total:	0.1712669645%

Mason County

Mason County	0.8089918012%
Shelton	0.1239179888%
County Total:	0.9329097900%

Okanogan County

Okanogan County	0.6145043345%
Brewster	
Conconully	
Coulee Dam***	
Elmer City	
Nespelem	
Okanogan	
Omak	
Oroville	
Pateros	
Riverside	
Tonasket	
Twisp	
Winthrop	
County Total:	0.6145043345%

Pacific County

Pacific County	0.4895416466%
Ilwaco	
Long Beach	
Raymond	
South Bend	
County Total:	0.4895416466%

EXHIBIT B

County	Local Government	% Allocation
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Pend Oreille County

Pend Oreille County	0.2566374940%
Cusick	
Ione	
Metaline	
Metaline Falls	
Newport	
County Total:	0.2566374940%

Pierce County

Pierce County	7.2310164020%
Auburn***	0.0628522112%
Bonney Lake	0.1190773864%
Buckley	
Carbonado	
DuPont	
Eatonville	
Edgewood	0.0048016791%
Enumclaw***	0.0000000000%
Fife	0.1955185481%
Fircrest	
Gig Harbor	0.0859963345%
Lakewood	0.5253640894%
Milton***	
Orting	
Pacific***	
Puyallup	0.3845704814%
Roy	
Ruston	
South Prairie	
Steilacoom	
Sumner	0.1083157569%
Tacoma	3.2816374617%
University Place	0.0353733363%
Wilkeson	
County Total:	12.0345236870%

San Juan County

San Juan County	0.2101495171%
Friday Harbor	
County Total:	0.2101495171%

EXHIBIT B

County	Local Government	% Allocation
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Skagit County

Skagit County	1.0526023961%
Anacortes	0.1774962906%
Burlington	0.1146861661%
Concrete	
Hamilton	
La Conner	
Lyman	
Mount Vernon	0.2801063665%
Sedro-Woolley	0.0661146351%
County Total:	1.6910058544%

Skamania County

Skamania County	0.1631931925%
North Bonneville	
Stevenson	
County Total:	0.1631931925%

Snohomish County

Snohomish County	6.9054415622%
Arlington	0.2620524080%
Bothell***	0.2654558588%
Brier	
Darrington	
Edmonds	0.3058936009%
Everett	1.9258363241%
Gold Bar	
Granite Falls	
Index	
Lake Stevens	0.1385202891%
Lynnwood	0.7704629214%
Marysville	0.3945067827%
Mill Creek	0.1227939546%
Monroe	0.1771621898%
Mountlake Terrace	0.2108935805%
Mukilteo	0.2561790702%
Snohomish	0.0861097964%
Stanwood	
Sultan	
Woodway	
County Total:	11.8213083387%

EXHIBIT B

County	Local Government	% Allocation
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Spokane County

Spokane County	5.5623859292%
Airway Heights	
Cheney	0.1238454349%
Deer Park	
Fairfield	
Latah	
Liberty Lake	0.0389636519%
Medical Lake	
Millwood	
Rockford	
Spangle	
Spokane	3.0872078287%
Spokane Valley	0.0684217500%
Waverly	
County Total:	8.8808245947%

Stevens County

Stevens County	0.7479240179%
Chewelah	
Colville	
Kettle Falls	
Marcus	
Northport	
Springdale	
County Total:	0.7479240179%

Thurston County

Thurston County	2.3258492094%
Bucoda	
Lacey	0.2348627221%
Olympia	0.6039423385%
Rainier	
Tenino	
Tumwater	0.2065982350%
Yelm	
County Total:	3.3712525050%

Wahkiakum County

Wahkiakum County	0.0596582197%
Cathlamet	
County Total:	0.0596582197%

EXHIBIT B

County	Local Government	% Allocation
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Walla Walla County

Walla Walla County	0.5543870294%
College Place	
Prescott	
Waitsburg	
Walla Walla	0.3140768654%
County Total:	0.8684638948%

Whatcom County

Whatcom County	1.3452637306%
Bellingham	0.8978614577%
Blaine	
Everson	
Ferndale	0.0646101891%
Lynden	0.0827115612%
Nooksack	
Sumas	
County Total:	2.3904469386%

Whitman County

Whitman County	0.2626805837%
Albion	
Colfax	
Colton	
Endicott	
Farmington	
Garfield	
LaCrosse	
Lamont	
Malden	
Oakesdale	
Palouse	
Pullman	0.2214837491%
Rosalia	
St. John	
Tekoa	
Uniontown	
County Total:	0.4841643328%

EXHIBIT B

County	Local Government	% Allocation
<u>Yakima County</u>		
	Yakima County	1.9388392959%
	Grandview	0.0530606109%
	Granger	
	Harrah	
	Mabton	
	Moxee	
	Naches	
	Selah	
	Sunnyside	0.1213478384%
	Tieton	
	Toppenish	
	Union Gap	
	Wapato	
	Yakima	0.6060410539%
	Zillah	
	County Total:	2.7192887991%

REQUEST FOR COUNCIL ACTION

DATE ACTION IS**REQUESTED:**

June 5, 2023

REVIEW:

N/A

TITLE: Authorizing the execution of Interlocal agreements with the Department of Social and Health Services for Western State Hospital Community Partnerships and Police Protection.

ATTACHMENTS:**TYPE OF ACTION:**

___ ORDINANCE NO.

___ RESOLUTION NO.

X MOTION NO. 2023-59

___ OTHER

SUBMITTED BY: Heidi Ann Wachter, City Attorney

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to execute two Interlocal Agreements between the City of Lakewood and the Department of Social and Health Services (DSHS) for Community Partnerships and Police Protection.

DISCUSSION: These agreements date back to at least July 2009 and obligate the Lakewood Police Department to provide patrol services and emergency police protection (911), evidence preservation and investigation services specifically funded by DSHS via legislative allocation.

In addition, the agreement for Community Partnerships obligates Lakewood Police Department to conduct investigations into criminal matters which may occur at Western State Hospital which are funded by DSHS via legislative allocation.

ALTERNATIVE(S): City Council could choose to not sign the ILAs or recommend additions/changes to the document.

FISCAL IMPACT: This agreement for police protection provides for a maximum \$90,000 annual payment from DSHS to the City of Lakewood. The agreement for community partnership provides for a maximum of \$621,000, annual payment from DSHS to the City of Lakewood.

Heidi Ann Wachter, City Attorney

Prepared by

Department Director


City Manager Review

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:	TITLE: Motion Accepting the Clover Creek Flooding Engineering Alternatives Evaluation and setting direction for next steps.	TYPE OF ACTION:
June 5, 2023		<input type="checkbox"/> ORDINANCE
	ATTACHMENTS:	<input type="checkbox"/> RESOLUTION
REVIEW:	2022 Clover Creek Engineering Alternatives Evaluation Final Report	<input checked="" type="checkbox"/> MOTION #2023-60
May 22, 2023		<input type="checkbox"/> OTHER

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

RECOMMENDATION: It is recommended that the City Council accept the 2022 Clover Creek Flooding Engineering Alternatives Evaluation report and direct Public Works Engineering to pursue cooperative partnerships with state, federal, and county entities in support of furtherance of the setback levee alternative, option 4 listed in the report.

DISCUSSION: In 2020 PWE conducted an evaluation of the Clover Creek Floodplain and determined the extents of the floodplain were greater than the FEMA mapping showed. A follow-on engineering alternatives evaluation was conducted and completed in 2022 which resulted in four options being explored in detail. Of the four options investigated, the option to construct a setback levee parallel to the creek between Bridgeport Way SW and the JBLM boundary showed the greatest cost to benefit and is the one PWE is recommending the City pursue. This option provides the greatest degree of protection from the 1% probability flooding event, the 100-yr flood, than the other options. Implementation will require partnerships with multiple local, state, and federal agencies. Additional engineering, stakeholder partnerships, funding, and community outreach will be part of the next body of work to advance this option to seek funding.

ALTERNATIVE(S): Four alternatives were evaluated and discussed with City Council in two study sessions. The City Council could decide to select one of the other alternatives including the do nothing alternative.

FISCAL IMPACT: Additional funding will be needed once the next steps are fully developed. PWE intends on seeking Pierce County Flood Control Zone District funding to the maximum extent possible. Additional funding, if needed, will be identified when Council authorization is needed for consultant contracts.

Paul A. Bucich
Prepared by

John P. Caulfield
City Manager Review

Paul A. Bucich
Department Director

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUEST June 5, 2023	TITLE: Appointing Dean Burke to serve on the Lodging Tax Advisory Committee.	TYPE OF ACTION: — ORDINANCE — RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2023-61 — OTHER
REVIEW:	ATTACHMENTS: Application	

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

RECOMMENDATION: It is recommended that the City Council confirm the appointment of Dean Burke to represent individuals involved in activities that are authorized to be funded by the lodging tax.

DISCUSSION: The Lodging Tax Advisory Committee was created pursuant to State law.

Any proposals for the imposition or expenditure of hotel-motel lodging tax funds, whether it involves the imposition of a tax, an increase in the rate of a tax, repeal of an exemption from a tax, or a change in the use of revenue received shall be submitted to the Lodging Tax Advisory Committee for review and comment. The submission shall occur at least forty-five days before final action on or passage of the proposal by the municipality. The advisory committee shall submit comments on the proposal in a timely manner through generally applicable public comment procedures. The comments shall include an analysis of the extent to which the proposal will accommodate activities for tourists or increase tourism, and the extent to which the proposal will affect the long-term stability of the fund created under RCW [67.28.1815](#). Failure of the advisory committee to submit comments before final action on or passage of the proposal shall not prevent the municipality from acting on the proposal.

ALTERNATIVE(S): The Council could choose not to confirm the appointment or re-advertise for this position. However, Lodging Tax revenue may only be spent pursuant to the process involving the statutorily proscribed Lodging Tax Advisory Committee.

FISCAL IMPACT: There is no fiscal impact.

Briana Schumacher

Prepared by

Department Director


City Manager Review



CITY OF LAKEWOOD

6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

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

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

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

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

Name: _____
(Please Print)

Home Address: _____

City: _____ State: _____ Zip: _____

Home Phone Number: _____ E-mail: _____

Present Employer: _____

Address: _____ Work Phone: _____

Cell: _____

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

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

Date available for appointment:_____

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by:_____

Education:

Professional and/or community activities:

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

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

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

Signature:

A handwritten signature in black ink, appearing to be 'D_R' followed by a stylized flourish.

_____Date:_____



COMMUNITY SERVICES ADVISORY BOARD
Regular Meeting
Wednesday, March 15, 2023 at 5:30 p.m.
In-person and via Zoom

CALL TO ORDER

Edith Owen-Wallace called the meeting to order at 5:35 p.m.

ATTENDANCE VIA ZOOM

None

ATTENDANCE IN-PERSON

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

City Council Liaison: Michael Brandstetter

Staff Members Present: Jeff Gumm, Martha Larkin

MINUTES

November 21, 2022 meeting minutes were unanimously approved.

PUBLIC COMMENT

There was no one present who wished to comment.

NEW BUSINESS

- **Introductions**

Board members and staff then introduced themselves and welcomed Ms. Denise Nicole' Franklin and Ms. Shelby Taylor.

- **Election**

Michael Lacadie (Laurie Maus 2nd) nominated Edith Owen-Wallace to remain as Chair and Kyle Franklin to remain as Vice-Chair and they agreed to serve. Voice vote was taken and Ms. Owen-Wallace and Mr. Franklin were unanimously elected.

- **Public Hearing**

This was the date and time for the FY 2023 Annual Action Plan. Jeff Gumm, Program Manager, opened the hearing for comments. There was no one present in-person or on Zoom who wished to comment. The Public Hearing was closed with no comments.

- **Review of CDBG FY 2023 Annual Action Plan**

Mr. Gumm reviewed the CDBG FY 2023 Annual Action Plan. He gave detailed information on proposed programs and project funding. He also reviewed past

funding history and current statistics related to affordable housing in Lakewood.
Discussion ensued.

ADJOURNMENT

There being no other business, Owen-Wallace adjourned the meeting at 7:05 p.m.

Edith Owen-Wallace *5/17/23*
Edith Owen-Wallace, Chair Date

prepared by: Onp 5/17/23



**JOINT PLANNING COMMISSION
MEETING MINUTES
May 3, 2023
Hybrid In-Person/Virtual Meeting via ZOOM
6000 Main Street SW, 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; and Ryan Pearson, Vice-Chair; Phillip Combs, Paul Wagemann, Brian Parsons, and Linn Larsen

Planning Commission Members Excused: Robert Estrada

Commission Members Absent: None

Staff Present: Dave Bugher, Community Development Director and Assistant City Manager; 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 April 19, 2023 were approved as written by voice vote M/S/C Pearson/Wagemann. The motion carried unanimously, 6-0.

Agenda Updates

None

Public Comments

None. No one in person or virtually attending wished to comment.

Public Hearings, Continued

Proposed 2023 Comprehensive Plan Amendments 2023-03 and 2023-05

Ms. Tiffany Speir gave a brief background of each of the two proposed amendments being considered during the public hearing (2023-03 and 2023-05) after the hearing on the other seven (7) amendments was closed on April 19. Mr. Don Daniels, Chair, opened the floor for public comment.

Dr. Paul Whittaker spoke in favor of rezoning the Lakewood Racquet Club to a Neighborhood Commerce (NC1 Or NC2) zoning.

Mr. Bill Parretta spoke in favor of rezoning the Lakewood Racquet Club to a Neighborhood Commerce (NC1 Or NC2) zoning.

Ken Enslow spoke in favor of rezoning the Lakewood Racquet Club to a Neighborhood Commerce (NC1 or NC2) zoning.

Mr. Jon Grant, Chief Strategy officer, Low Income Housing institute (LIHI), testified on LIHI's support for the updated draft of 2023-05. LIHI still opposed the 1,000 foot radius separation between special housing needs facilities.

New Business

Presentation of Urban Forestry Implementation Plan (UW Evans School for Public Policy and Governance)

Students Alla Smilnak Cross, Marlyn Sanchez, Sam Xu and Jamie Ziah presented to the Commission a step-by-step plan to launch an Urban Forestry Program as identified in the adopted Energy and Climate Change Comprehensive Plan Chapter (ECCC.)

The ECCC outlines specific goals and tasks the city will undertake to address climate change impacts, energy use, and greenhouse gas emissions. The ECCC update includes two main urban forestry goals: (1) increasing Lakewood's urban tree canopy coverage from 26% to 40% by 2040; and (2) developing and promoting an urban forest management plan in the near-term (i.e. beginning between 2021 and 2025). The University of Washington Graduate Student Consultant group presented their urban forestry program implementation guide and preliminary budget for the first five years of activities.

PRCS Board and Planning Commission members provided feedback to the UW Evans School student team for their pending presentation to the City Council.

Unfinished Business

Commission Discussion re 2023 Comprehensive Plan Amendments

Ms. Speir and CED Director Dave Bugher provided updated information regarding proposed amendment 2023-05.

Mr. Linn Larsen stated he recused himself from discussion and voting on amendment 2023-03 due to a conflict of interest regarding the Lakewood Racquet Club rezoning request.

Report from Council Liaison

None.

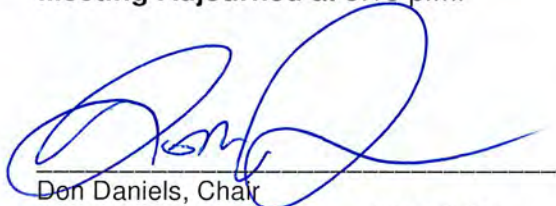
Reports from Commission Members and Staff

Ms. Speir reviewed the upcoming meetings schedule with commissioners:

May 17: Public hearing on MFTE program update
 Planning Commission Action on its 2023 Comprehensive Plan Amendments
 Recommendation to City Council

The Next Regular Meeting would be held as a hybrid in-person/ZOOM meeting on Wednesday, May 17, 2023.

Meeting Adjourned at 8:18 p.m.


Don Daniels, Chair
Planning Commission 05/17/2023


Karen Devereaux, Recording Secretary
Planning Commission 05/17/2023