Don Anderson
Mayor

Jason Whalen
Deputy Mayor

Mary Moss
Councilmember

Michael D. Brandstetter
Councilmember

John Simpson
Councilmember

Marie Barth
Councilmember

Paul Bocchi
Councilmember

John J. Caulfield
City Manager

January 3, 2014

NOTICE

LAKEWOOD CITY COUNCIL MEETING WITH STATE LEGISLATORS

Notice is hereby given that the Lakewood City Council will be meeting with State legislators on Tuesday, January 7, 2014. The meeting will be held at 6:00 p.m., at Carrs Restaurant, 11006 Bridgeport Way SW, Lakewood, Washington.

The purpose of the meeting is to discuss the 2014 legislative agenda.

Alice M. Bush, MMC
City Clerk

6000 Main Street SW • Lakewood, WA 98499-5027 • (253) 589-2489 • Fax: (253) 589-3774
www.cityoflakewood.us

LAKEWOOD CITY COUNCIL AGENDA

Monday, January 6, 2014
7:00 P.M.
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

Page No.

Call to Order

Swearing-In Ceremony

Roll Call

Flag Salute

Nomination and Election of Mayor and Deputy Mayor

City Manager Report

Proclamations and Presentations

1. Youth Council Report.

2. Proclamation declaring January 20, 2014 as Martin Luther King, Jr. Day and February 2014 as Black History Month. – *Ms. JoEthel Smith, Founder and Member, Martin Luther King Jr. Committee*

3. Proclamation declaring the month of January 2014 as School Board Recognition Month. – *Mr. Joe Vlaming, Clover Park School District Board*

4. Clover Park School District Board Report.

5. South Sound 911 update. - *Mr. Andrew Neiditz, Executive Director, South Sound 911*

Public Comments

The Council Chambers is accessible to persons with disabilities. Equipment is available for the hearing impaired. Persons requesting special accommodations or language interpreters should contact the City Clerk's Office, 589-2489, as soon as possible in advance of the Council meeting so that an attempt to provide the special accommodations can be made.

http://www.cityoflakewood.us

City Hall will be closed 15 minutes after adjournment of the meeting.

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

(1) A. Approval of the minutes of the City Council Retreat of December 14, 2013.

(5) B. Approval of the minutes of the City Council meeting of December 16, 2013.

(13) C. Approval of payroll checks, in the amount of $2,335,497.56, for the period November 16, 2013 through December 15, 2013.

(15) D. Approval of claim vouchers, in the amount of $1,432,518.99, for the period November 27, 2013 through December 27, 2013.

(62) E. Items Filed in the Office of the City Clerk:

1. Parks and Recreation Advisory Board meeting minutes of November 26, 2013.
2. Planning Advisory Board meeting minutes of November 20, 2013.

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

Unfinished Business

New Business

Briefing by the City Manager

City Council Comments

Adjournment

The Council Chambers is accessible to persons with disabilities. Equipment is available for the hearing impaired. Persons requesting special accommodations or language interpreters should contact the City Clerk's Office, 589-2489, as soon as possible in advance of the Council meeting so that an attempt to provide the special accommodations can be made.

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LAKEWOOD CITY HALL
6000 Main Street SW, Lakewood, WA 98499-5027
(253) 589-2489

MEETING SCHEDULE
January 6, 2014 – January 10, 2014

Date	Time	Meeting	Location
January 6	4:30 P.M.	Arts Commission	Lakewood City Hall 3rd Floor, Conference Room 3A
	6:00 P.M.	Youth Council	Lakewood City Hall 3rd Floor, Conference Room 3A
	7:00 P.M.	City Council	Lakewood City Hall Council Chambers
January 7	6:00 P.M.	City Council and State Legislators Meeting	Carr's Restaurant 11006 Bridgeport Way SW
January 8	9:30 A.M.	Lakewood Community Collaboration	Lakewood City Hall Council Chambers
	5:15 P.M	Public Safety Advisory Committee	Lakewood Police Station 9401 Lakewood Drive SW
	5:30 P.M.	Community Development Block Grant Citizen's Advisory Board	Lakewood City Hall 3rd Floor, Conference Room 3A
January 9	7:30 A.M.	Lakewood's Promise Advisory Board	Lakewood City Hall 3rd Floor, Conference Room 3A
	3:30 P.M. by Appointment Only	City Talk with the Mayor or another Councilmember. Please call 253-589-2489 for an appointment	Lakewood City Hall 3rd Floor, Mayor's Office
	6:00 P.M.	Lakewood Sister Cities Association	Lakewood City Hall 1st Floor, Conference Room 1E
	7:00 P.M.	Lake City Neighborhood Association	Lake City Fire Station 8517 Washington Blvd. SW
January 10	No Meetings Scheduled		

TENTATIVE MEETING SCHEDULE
January 13, 2014– January 17, 2014

Date	Time	Meeting	Location
January 13	7:00 P.M.	City Council Study Session	Lakewood City Hall Council Chambers
January 14	7:30 A.M.	Redevelopment Advisory Board	Lakewood City Hall 3rd Floor, Conference Room 3A
	7:30 A.M.	Coffee with the Mayor	St. Clare Hospital Resource Center 4908 112th Street SW
	7:00 P.M.	Joint City Council and Youth Council meeting	Lakewood City Hall 1st Floor, Conference Room 1E
January 15	5:30 P.M.	Community Development Block Grant Citizen's Advisory Board	Lakewood City Hall 3rd Floor, Conference Room 3A
	6:30 P.M.	Planning Advisory Board	Lakewood City Hall Council Chambers
January 16	4:00 P.M.	Human Services Funding Advisory Board	Lakewood City Hall 3rd Floor, Conference Room 3A
January 17	No Meetings Scheduled		

NOTE: The City Clerk's Office has made every effort to ensure the accuracy of this information. Please confirm any meeting with the sponsoring City department or entity.

Return to agenda

LAKEWOOD CITY COUNCIL RETREAT

December 14, 2013
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Mayor Anderson called the meeting to order at 9:02 a.m.

ROLL CALL

Councilmembers Present: 6 – Mayor Don Anderson; Deputy Mayor Jason Whalen; Councilmembers Mike Brandstetter, John Simpson, Marie Barth and Paul Bocchi.

Councilmembers Excused: 1– Councilmember Mary Moss (arrived at 9:45 a.m.)

ITEMS FOR DISCUSSION:

Review of 2013-2014 City Council goals and priorities.

City Manager Caulfield reviewed the ground rules for the Council's goal setting discussion.

He then provided background information on the goals and priorities adopted by the Council in 2012. He summarized the comments he received on his "listening tour" when meeting with community members and City staff.

He asked Council what they would like to see accomplished today.

Councilmember Brandstetter indicated he would like to see a good discussion on the goals and priorities, understand what they mean, and develop a work plan on what the Council is going to do affect the goals and priorities.

Mayor Anderson indicated that he would like to move away from a shotgun approach and focus on deliverables (i.e. focus on economic development and identify specific projects and resources to do them).

Deputy Mayor Whalen reconfirmed the existing priorities and would like to establish a foundation and framework for the work plan and how they will be accomplished.

Councilmember Simpson indicated that he would like to focus on 1-2 priorities and make it stick. "Make the plan and work the plan."

Councilmember Barth indicated that she would like to narrow priorities to 4-5 and identify timeframe (ie 1, 2, 3 years).

Councilmember Bocchi suggested to review the goals and priorities and match them with what was found during the listening tour.

Discussion ensued on working on an “institutionalized” work plan and taking opportunities as they come up.

City Manager Caulfield then reviewed the Council’s existing goals and key policy issues.

He explained that in the listening tour, the themes that emerged were consistent with the Council’s existing priorities as follows:

1. Financial health, stability and responsibility.
2. Public safety.
3. Economic development.
4. Capital infrastructure.
5. Community image, outreach and involvement.

He suggested that the goals also define deliverables.

Discussion ensued on the mission being financial health, stability and responsibility.

<u>Financial health, stability and responsibility</u>

City Manager Caulfield then reviewed some proposed work plan items, tasks and priority projects under “financial health, stability and responsibility.”

****

Councilmember Moss arrived at 9:45 a.m.

****

City Manager Caufield then reviewed the proposed goals, policies and strategies on public safety.

Discussion ensued on setting an action item such as crime reduction; that Lakewood is perceived and known to be safe; implement proactive reporting; looking at statistics on Community Service Resource Team activities and taking a regional approach to solving mental health and homeless issues and defining what is Lakewood’s role and what Lakewood can do; placing prosecutorial policies and discretion (kinds of cases) back as a Council policy; and recognizing businesses for landscaping maintenance.

Fostering economic development

City Manager Caulfield then reviewed the proposed goals, policies and strategies for economic development.

Discussion ensued on providing resources for development activities; defining the term “economic development” and what it is (i.e. fostering new and existing businesses); who does economic development and what should an effective staffing level be; taxable retail sales and number of jobs can be used as measurables; community development and economic development can be at odds if the focus is pushing economic development; working on the “why” middle income families would want to live in Lakewood (schools, sidewalks and amenities); promoting Lakewood’s “living” amenities in the JBLM magazine; developing properties in Springbrook between I-5 and McChord; getting control of lake access and taking advantage of opportunities when they exist; annexing American Lake Veterans Hospital and the need for emergency access to Veterans Drive during the US Open; redevelopment of the I-5 corridor and from I-5 to Bridgeport Way by annexing pockets of parcels owned by the State; assist with a new Lakewood library development; work with industrial park businesses to change their mail addresses from Tacoma to Lakewood; possibility of placing liens on properties for garbage collection removal due to delinquent payments; consider issuing a Request for Proposal for waste and recycle management services; and providing specific direction for CDBG, HOME funding.

****

Council recessed at 11:36 a.m. and reconvened at 11:54 p.m.

****

Capital Infrastructure

City Manager Caulfield then reviewed the proposed goals for capital infrastructure.

Discussion ensued on grant opportunities, their terms and conditions and long-term impacts; grants for sewer extensions (ie Woodbrook extensions and other pockets of Lakewood) and conducting a cost-benefit analysis; addressing sewer strategies in the Comprehensive Plan; what the Pierce County flood control grants can be used for; prioritize street ends; budgeting for replacement reserves for maintenance of City facilities; undergrounding of utilities and setting policy; and Lakewood Rotary’s interest of building an ampitheatre at Fort Steilacoom Park.

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Council recessed at 12:25 a.m. and reconvened at 12:40 p.m.

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Community image, outreach and involvement

City Manager Caulfield reviewed the proposed goals for community image, outreach and involvement.

Discussion ensued on regional leadership roles; review of Committees, Boards and Commissions appointments; establishing Army and Air Force military unit partnerships.

City Manager Caulfield ask what the Council would like to see accomplished as a key outcome or outcomes from this retreat.

Discussion ensued on a campaign for enhancing Lakewood's image; focus on stemming the degradation of streets and street maintenance; expedite the connectivity of business districts and neighborhoods and deliver the improvements to neighborhoods; implement I-5 way finding signs to draw public into Lakewood; aggressive imaging campaign and bring aggressive revenues to the City; mailers to promote Lakewood's image and what Lakewood has done ("Yes Lakewood"); maintain parks system; know what the cost-benefit investment is in public safety; strategic investment in creating catalysts for redevelopment; create an inventory of housing development areas (partnership with Master Builders Association); align staff resources with the work plan and priorities; fruition of Towne Center and Library project; South Sound Military Communities Partnership achieve tangible results; making headway in progressing the I-5/JBLM corridor improvements; reaching 12 percent reserve general fund balance; complete pocket annexations (Arrowhead/Partridge Glen and Veterans Hospital).

City Manager Caulfield then ask Council if what they initially expected for today's meeting were met.

There was consensus that there was good discussion and that the work plan discussed was focused mostly for staff instead of Council's work plan. Another retreat will be scheduled to continue the discussion.

ADJOURNMENT

There being no further business, the meeting adjourned at 1:35 p.m.

_____
DON ANDERSON, MAYOR

ATTEST:

_____
ALICE M. BUSH, MMC
CITY CLERK

Return to agenda

LAKEWOOD CITY COUNCIL MINUTES

December 16, 2013
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

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

ROLL CALL

Councilmembers Present: 7 – Mayor Don Anderson; Deputy Mayor Jason Whalen; Councilmembers Mary Moss, Mike Brandstetter, John Simpson, Marie Barth and Paul Bocchi.

FLAG SALUTE

The Pledge of Allegiance was led by Mayor Anderson.

REPORTS BY THE CITY MANAGER

No report was provided at this time.

PROCLAMATIONS AND PRESENTATIONS

Proclamation recognizing the volunteers of the American Lake Veterans Golf Course.

Mayor Anderson spoke about a proclamation that he will be presenting to recognize the volunteers of the American Lake Veterans Golf Course on December 21, 2013.

COUNCILMEMBER SIMPSON MOVED TO APPROVE THE PROCLAMATION RECOGNIZING THE VOLUNTEERS OF THE AMERICAN LAKE VETERANS GOLF COURSE. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Third Quarter Financial Report

Assistant City Manager Kraus presented the third quarter financial report for 2013.

Discussion ensued on showing reserves that are not clearly defined in the report or shown in the fund balance; how does Lakewood compare in tax generation with

Federal Way; what is the $920,000 reserve fund for fleet and equipment based on; are internal service funds used for police; why does the budget for sales tax delineated by month; looking at collections in a median mode versus using the average to show a clearer picture; how does the sales tax sector among other cities compare to Lakewood; what comprises the October 2012 development services permit revenue of $395,000; provide an explanation of all of the sewer capital project funds; what is the difference between assessments and sewer charges between Fund 202 and 204; and in the sewer surcharge analysis, if a surcharge is collected faster, adjustments in rates could be made.

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Councilmember Barth left the Council Chambers.

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PUBLIC COMMENTS

Speaking before the Council were:

Bob Warfield, Lakewood resident, spoke about the Kobayashi property in the City of University Place and what partnerships can do. He spoke about Keep Lakewood Beautiful's dissolution and the transfer of their assets to the Lakewood Community Foundation Fund.

Tom Sadler, Gig Harbor resident, thanked the Keep Lakewood Beautiful group for their transfer of funds to the Lakewood Community Foundation Fund. He spoke about the projects that were funded by the Foundation for Lakewood.

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

A. Approval of the minutes of the City Council Special Meeting of November 25, 2013.

B. Approval of the minutes of the City Council Study Session of November 25, 2013.

C. Approval of the minutes of the City Council meeting of December 2, 2013.

D. Approval of the minutes of the City Council Special Meeting of December 8, 2013.

E. Approval of the minutes of the City Council Study Session of December 9, 2013.

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

1. Landmarks and Heritage Advisory Board meeting minutes of September 26, 2013.

2. Planning Advisory Board meeting minutes of October 2, 2013.

3. Parks and Recreation Advisory Board meeting minutes of October 22, 2013.

G. Motion No. 2013-69

Authorizing the execution of an agreement with Raymond Tye Graham, in the amount of $70,000, for prosecution services from January 1 through December 31, 2014.

DEPUTY MAYOR WHALEN MOVED TO ADOPT THE CONSENT AGENDA AS PRESENTED. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED.

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

Appointments

Motion No. 2013-64 reappointing Bethene Campbell, Joan Cooley and Bill Harrison to serve on the Landmarks and Heritage Advisory Board through December 31, 2016.

DEPUTY MAYOR WHALEN MOVED TO CONFIRM THE APPOINTMENT OF BETHENE CAMPBELL, JOAN COOLEY, AND BILL HARRISON TO SERVE ON THE LANDMARKS AND HERITAGE ADVISORY BOARD THROUGH DECEMBER 31, 2016. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED.

Motion No. 2013-65 appointing Catherine Forte and Christine Turner to serve on the Human Services Funding Advisory Board through December 31, 2016.

COUNCILMEMBER BRANDSTETTER MOVED TO CONFIRM THE APPOINTMENT OF CATHERINE FORTE AND CHRISTINE TURNER TO SERVE ON THE HUMAN SERVICES FUNDING ADVISORY BOARD THROUGH DECEMBER 31, 2016. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED.

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Councilmember Barth left the Council Chambers.

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Ordinances

Ordinance No. 575 adopting the mid-biennial 2013-2014 budget amendments.

COUNCILMEMBER MOSS MOVED TO ADOPT ORDINANCE NO. 575. SECONDED BY DEPUTY MAYOR WHALEN.

COUNCILMEMBER BRANDSTETTER MOVED TO AMEND ORDINANCE NO. 575 TO REMOVE THE AUTHORIZATION TO SPEND $500,000 IN THE SURFACE WATER MANAGEMENT FUND 401 FOR THE PUBLIC WORKS OPERATIONS AND MAINTENANCE FACILITY IN 2014. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED.

VOICE VOTE WAS TAKEN AND CARRIED ON THE AMENDED ORDINANCE NO. 575.

Ordinance No. 576 Amending Section 3.16.010 of the Lakewood Municipal Code to establish a petty cash fund not to exceed $3,000.

COUNCILMEMBER BOCCHI MOVED TO ADOPT ORDINANCE NO. 576. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED.

Resolution

Resolution No. 2013-28 authorizing the Tacoma Housing Authority to operate in the Lakewood city limits to acquire, construct and operate the Prairie Oaks Homeless Housing and Client Services Center Project at 8954, 8956 and 8960 Gravelly Lake Drive SW.

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MAYOR ANDERSON AND DEPUTY MAYOR WHALEN DISCLOSED THEIR AFFILIATION WITH LIVING ACCESS SUPPORT ALLIANCE AND RECUSED THEMSELVES FROM DISCUSSION AND VOTING ON THIS MATTER.

****

COUNCILMEMBER SIMPSON MOVED TO ADOPT RESOLUTION NO. 2013-28. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED WITH MAYOR ANDERSON AND DEPUTY MAYOR WHALEN VOTING IN ABSTENTION.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Motion No. 2013-66 authorizing the execution of an amendment to the interlocal agreement with Pierce County, in the amount of $48,751.96, relative to surface water management billing from December 31, 2013 through December 31, 2014.

COUNCILMEMBER BOCCHI MOVED TO AUTHORIZE THE EXECUTION OF AN AMENDMENT TO THE INTERLOCAL AGREEMENT WITH PIERCE COUNTY, IN THE AMOUNT OF $48,751.96, RELATIVE TO SURFACE WATER MANAGEMENT BILLING FROM DECEMBER 31, 2013 THROUGH DECEMBER 31, 2014. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED.

Motion No. 2013-67 authorizing the execution of an amendment to the agreement with Pierce County, in the amount of $185,000, for road maintenance services from December 31, 2013 through December 31, 2014.

DEPUTY MAYOR WHALEN MOVED TO AUTHORIZE THE EXECUTION OF AN AMENDMENT TO THE AGREEMENT WITH PIERCE COUNTY IN THE AMOUNT OF $185,000 FOR ROAD MAINTENANCE SERVICES FROM DECEMBER 31, 2013 THROUGH DECEMBER 31, 2014. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED.

Motion No. 2013-68 authorizing the execution of a volunteer lease assignment, assumption and consent agreement with the State of Washington Department of Social and Health Services and Pierce County to transfer the lease and management of Fort Steilacoom Park to the City of Lakewood and authorizing the execution of an amendment to the interlocal agreement with Pierce County relative to the operations and management of Ft. Steilacoom Park.

COUNCILMEMBER SIMPSON MOVED TO AUTHORIZE THE EXECUTION OF A VOLUNTEER LEASE ASSIGNMENT, ASSUMPTION AND CONSENT AGREEMENT WITH THE STATE OF WASHINGTON DEPARTMENT OF SOCIAL AND HEALTH SERVICES AND PIERCE COUNTY TO TRANSFER THE LEASE AND MANAGEMENT OF FORT STEILACOOM PARK TO THE CITY OF LAKEWOOD AND AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE INTERLOCAL AGREEMENT WITH PIERCE COUNTY RELATIVE TO THE OPERATIONS AND MANAGEMENT OF FORT STEILACOOM PARK. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

BRIEFING BY THE CITY MANAGER

City Manager Caulfield welcomed Adam Lincoln, Assistant to the City Manager/Executive Assistant.

He reminded the Council that on December 18, 2013 from 7:30 am – 9:00 am the 2013 4th Quarter Employee Recognition event will be held in the Council Chambers.

He announced that there will be no Council meeting on December 23 and 30, 2013.

He announced that on January 7, 2014, a Legislative District meeting will be held at 6:00 p.m., at Carrs Restaurant.

On January 13, 2014, a group photo of the Council will be taken at 6:30 p.m., in the Council Chambers.

On January 14, 2014, a joint Council and Youth Council post exhibit workshop on RACE Are We So Different, will be held in Conference Room 1E at 7:00 p.m.

On January 18, 2014, the Martin Luther King, Jr. celebration will be held at 10:00 a.m. at the McGavick Center.

On February 8, 2014 a tour of Camp Murray will be held from 9:30 a.m. – 11:30 a.m.

On February 21, 2014 the change of command event will be held at Thornewood Castle at 6:00 p.m.

He reported that the Nisqually Tribe received a $49,000 grant as follows:

$12,176.45 Emergency housing relocation assistance under the City's existing community development block program; $12,176.45 Healthy Start and/or Farmer's Market; $12,176.45 LPD Explorer's Post 253; and $12,176.45 for the Lakewood Police Department.

He reported that Assistant City Manager Bugher has received information from Beth Elliott, Executive Director, FISH Foodbank, that 187 of their clients have reported that they are homeless.

On December 20, 2013 at 11:00 a.m., a meeting of the South Sound Military and Community Partnership will be held to sign the new memorandum of agreement.

He then reported that the City was contacted by the U.S. Department of Agriculture to access a stormwater pond near I-512 and Steele Street to eliminate the geese in the McChord Field flight path by use of firearms. He reported that staff is reviewing the matter.

He then announced that the City received $65,265 from Miles Sand and Gravel for the 104th Street South street vacation.

He reported that the City will be entering into an agreement with the Johnston Group beginning January 1 for federal lobbyist services.

He reported that the Pierce County Countywide Policies to create subarea centers will be coming before the Council for discussion at the January 13, 2014 City Council Study Session and that the guidelines on the use of lodging tax is also scheduled for January 13, 2014.

He wished Councilmembers happy holidays and a happy new year.

CITY COUNCIL COMMENTS

Councilmember Moss commented on the 62nd Airlift Wing holiday reception she attended to represent the City. She indicated that she will be attending the Planning Advisory Board meeting on December 18, 2013.

Councilmember Bocchi spoke about the Council Retreat discussion on December 14, 2013. He thanked Assistant City Manager Kraus for placing the City's financial information on the City's website.

Councilmember Brandstetter spoke about a news article on South Sound 911 awarding a contract for a recording system for emergency response system and why the low bidder was not selected.

Deputy Mayor Whalen spoke about the public officials event last week and the importance of creating relationships with Legislators. He indicated that the CEO of Rally Point 6 extended an invitation to look at their new facility on 100th Street. He reported that he was appointed to the Tacoma-Pierce County Economic Development Board.

Councilmember Simpson commented on the Water Works 101 class he attended. He thanked City Manager Caulfield for taking him on a tour of the city. He expressed appreciation for Assistant City Manager for Administrative Services Kraus' presentation.

Mayor Anderson wished Council and members of the audience happy holidays.

ADJOURNMENT

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

_____
DON ANDERSON, MAYOR

ATTEST:

_____
ALICE M. BUSH, MMC
CITY CLERK

Return to agenda

To:	Mayor and City Councilmembers
From:	Tho Kraus, Assistant City Manager - Administrative Services
Through:	John J. Caulfield, City Manager
Date:	December 19, 2013
Subject:	Payroll Check Approval

Payroll Period(s): November 16 - 30, 2013 and December 1 – 15, 2013
Total Amount: $2,335.497.56

Checks Issued:
Number of Checks Issued: 14
Check Numbers: 113085 - 113099
Total Amount of Checks Issued: $19,030.23

Electronic Funds Transfer:
EFT Numbers: 112658 - 112680
Total Amount of EFT Payments: $478,583.70

Direct Deposit:
Total Amount of Direct Deposit Payments: $1,613,954.83

Federal Tax Deposit:
Deposit Number: 316-317
Total Amount of Deposit: $223,928.80

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.

N/A		
Mary Ann Norquist Finance Manager	Tho Kraus Assistant City Manager Administrative Services	John J. Caulfield City Manager

Payroll Distribution
City of Lakewood
Pay Period ending 11-30-13 and 12-15-13

Direct Deposit and ACH in the amount of :	**$2,316,467.33**
Payroll Ck#'s 113085 - 113099 in the amount of :	**$19,030.23**
Total Payroll Distribution:	**$2,335,497.56**

Employee Pay Total by Fund:

001 - General Fund		Amount
City Council	$	5,200.00
Municipal Court	$	71,566.83
City Manager	$	19,650.00
Finance and IS	$	94,428.55
Legal	$	60,222.14
Community Development	$	89,253.43
Human Resources	$	29,042.00
Parks and Recreation	$	68,612.56
Economic Development	$	17,519.76
Police	$	977,310.25
Public Works (98)	$	17,789.47
Non-Departmental (99)	$	56,160.47
General Fund Total	$	1,506,755.46

101 - Street Operations and Maintenance	$	62,514.08
102 - Street Capital Projects Fund	$	58,231.45
104 - Hotel / Motel Fund	$	2,041.24
180 - Narcotics Seizure Fund	$	5,475.69
190 - Grant Fund	$	14,326.47
191 - NSP Grant Fund	$	1,301.01
192 - OEA Grant Fund	$	12,693.00
195 - Public Safety Grant Fund	$	10,278.09
311 - Sewer Project CIP Fund	$	446.32
312 - Sewer Availability	$	1,210.45
401 - Surface Water Management Fund	$	56,280.09
Other Funds Total	$	224,797.89

Employee Gross Pay Total	$	1,731,553.35
Benefits and Deductions:	$	603,944.21
Grand Total	$	2,335,497.56

Return to agenda

To:	Mayor and City Councilmembers
From:	Tho Kraus, Assistant City Manager/Administrative Services
Through:	John J. Caulfield, City Manager
Date:	December 30, 2013
Subject:	Claims Voucher Approval

Check Run Period: November 27 – December 27, 2013
Total Amount: $1,432,518.99

Checks and EFTs Issued:
Check/EFT Numbers: 73823-74230
Total Amount of Checks/ EFT Payments: $1,418,934.40

Wire Transfer:
Total Amount of Wire Payments: $13,584.59

Void Checks:
Number of Checks Voided: 0
Check Numbers: n/a
Total Amount of Void Checks: n/a

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.

Mary Ann Norquist Finance Manager	Tho Kraus Assistant City Manager/ Administrative Services	John J. Caulfield City Manager

Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73823	11/27/2013	003297 ANDERSON, DONALD L	11/13 CHINA		TRAVEL FOR SISTER CITIES CHINA TR	1,479.20
					Total :	**1,479.20**
73824	11/27/2013	009742 CED	8541-753676		RAW MATERIALS	1,058.91
					Total :	**1,058.91**
73825	11/27/2013	010262 CENTURYLINK	206-T01-1710 414B		PHONE SERVICE	334.50
			206-T01-4100 666B		PHONE SERVICE	334.50
			253-582-0966 875B		PHONE SERVICE	43.98
			253-582-9966 584B		PHONE SERVICE	43.98
			253-589-8734		PHONE SERVICE THRU 12/14/13	110.35
					Total :	**867.31**
73826	11/27/2013	002120 CHICAGO TITLE INSURANCE CO	4379372		MHR-117 HUNSBERGER	154.65
			4379902		E2216 PWTF-28 CLAPP & COX	157.55
					Total :	**312.20**
73827	11/27/2013	003883 CHUCKALS INC	760750-0		SUPPLIES	49.19
			760975-0		SUPPLIES	87.47
			761026-0		SUPPLIES	317.15
			761706-0		SUPPLIES	546.96
			762602-0		SUPPLIES	153.03
			762622-0		SUPPLIES	245.02
			C 753298-0		RETURN TONER	-415.70
					Total :	**983.12**
73828	11/27/2013	000536 CITY TREASURER/CITY OF TACOMA	100228710PW 11/15/13		UTILITIES	51.51
			100228748PW 11/20/13		UTILITIES	51.08
			100228833PW 11/15/13		UTILITIES	42.32
			100228868PW 11/19/13		UTILITIES	37.20
			100228892PW 11/15/13		UTILITIES	55.46
			100228932PW 11/18/13		UTILITIES	140.32
			100228949PW 11/18/13		UTILITIES	63.53
			100415564PW 11/12/13		UTILITIES	214.44
			100415566PW 11/12/13		UTILITIES	164.95
			100415597PW 11/12/13		UTILITIES	189.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73828	11/27/2013	000536 CITY TREASURER/CITY OF TACOMA	(Continued)			
			100432647PW 11/15/13		UTILITIES	1.77
			100433653PW 11/15/13		UTILITIES	1.77
			100471519PW 11/12/13		UTILITIES	70.66
			100658937PW 11/12/13		UTILITIES	83.54
			100665891PW 11/19/13		UTILITIES	8.40
			100687561PW 11/12/13		UTILITIES	85.60
			100707975PW 11/20/13		UTILITIES	80.74
					Total :	**1,342.49**
73829	11/27/2013	004501 COASTWIDE LABORATORIES	T2613263		SUPPLIES	736.04
					Total :	**736.04**
73830	11/27/2013	008523 COMPLETE OFFICE	1015084-0		SUPPLIES	21.65
			1016857-0		SUPPLIES	291.44
			10177910-0		SUPPLIES	101.20
					Total :	**414.29**
73831	11/27/2013	000496 DAILY JOURNAL OF COMMERCE	3280019		RFP FEDERAL GOVT RELATIONS AD	113.40
			3281803		E1137 NOTICE OF PLANNED FINAL ACT	148.20
					Total :	**261.60**
73832	11/27/2013	003867 DELL MARKETING LP	XJ893N5F4		PO 4514 REPLACEMENT COMPUTER 3	838.66
					Total :	**838.66**
73833	11/27/2013	003435 EMERALD HILLS COFFEES	859505		WATER COOLER/COFFEE SUPPLIES	54.59
			859506		WATER COOLER/COFFEE SUPPLIES	27.30
			859507		WATER COOLER/COFFEE SUPPLIES	27.30
			859508		WATER COOLER/COFFEE SUPPLIES	27.30
			859509		WATER COOLER/COFFEE SUPPLIES	209.97
					Total :	**346.46**
73834	11/27/2013	009218 FRAUSE	1013-9028		10/13 FEES	3,200.00
					Total :	**3,200.00**
73835	11/27/2013	002825 GRAYBAR ELECTRIC COMPANY	969406137		E2603 PWOM QUONSET ELECTRICAL (	48.54
			969406138		E2603 PWOM QUONSET ELECTRICAL (	592.67
			969495520		PO 4459 E1168 SUPPLIES	1,300.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73835	11/27/2013	002825 GRAYBAR ELECTRIC COMPANY	(Continued)			
			969543975		PO 4459 E1168 SUPPLIES	4,853.72
			969566895		E1168 SUPPLIES	212.47
			969580574		PO 4459 E1168 SUPPLIES	820.43
			969754482		SUPPLIES	110.62
					Total :	**7,938.78**
73836	11/27/2013	006955 HAGEL, VICKY	V4/4EXP11/13		REIMBURSEMENT FOR SUPPLIES	42.12
					Total :	**42.12**
73837	11/27/2013	007975 HI-STRENGTH BOLT	203793		SUPPLIES	7.14
					Total :	**7.14**
73838	11/27/2013	004036 HORIZON/AUTOMATIC RAIN CO	3N038486		SUPPLIES	3.72
					Total :	**3.72**
73839	11/27/2013	007151 HORST, RUDY	V4/3EXP11/13		WOODCARVING INSTRUCTOR FEE	418.20
					Total :	**418.20**
73840	11/27/2013	003820 KNIGHT FIRE PROTECTION INC	49411		WINTER SERVICE FIRE SPRINKLER SY	110.00
					Total :	**110.00**
73841	11/27/2013	000299 LAKEVIEW LIGHT & POWER CO.	67044-004PW 11/14/13		LIGHTS	51.26
			67044-010PW 11/14/13		LIGHTS	46.79
			67044-017PW 11/14/13		LIGHTS	41.64
			67044-030PW 11/14/13		LIGHTS	47.61
			67044-072PW 11/14/13		LIGHTS	38.96
			67044-073PW 11/14/13		LIGHTS	138.52
					Total :	**364.78**
73842	11/27/2013	002021 LAKEWOOD HISTORICAL SOCIETY	11/12/13		LODGING TAX GRANT	7,093.25
					Total :	**7,093.25**
73843	11/27/2013	005490 LAKEWOOD PLAYHOUSE	11/18/13		LODGING TAX GRANT	2,946.73
					Total :	**2,946.73**
73844	11/27/2013	003008 LARSEN SIGN CO	16269		POLE BANNKERS/PROVIDED ARTWOR	2,888.16
			16325		SUPPLIES	49.23

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73844	11/27/2013	003008 003008 LARSEN SIGN CO	(Continued)		**Total :**	**2,937.39**
73845	11/27/2013	010485 LAW OFFICE OF R TYE GRAHAM	47 2013		NOV 5-8 DOCKET COVERAGE	1,358.50
			48 2013		NOV 12-15 DOCKET COVERAGE	1,316.50
					Total :	**2,675.00**
73846	11/27/2013	002296 LEXIS NEXIS	1310151211		10/13 LEXISNEXIS & RELATED CHARGE	592.95
					Total :	**592.95**
73847	11/27/2013	009724 MILES RESOURCES LLC	232899		RAW MATERIALS	358.35
			232956		RAW MATERIALS	72.07
			233019		RAW MATERIALS	220.33
					Total :	**650.75**
73848	11/27/2013	009317 OPTIC FUSION INC	22500		40 MBPS INTERNET CONNECTIVITY	1,549.28
					Total :	**1,549.28**
73849	11/27/2013	004467 PENROSE, DAN	T6/04/13 FINAL		T6/04/13 REGISTER ANDERSON/ROME	1,060.00
					Total :	**1,060.00**
73850	11/27/2013	000407 PIERCE COUNTY	AR152567		09/13 TRAFFIC MAINT/ENGINEERING S	10,008.51
			AR153181		10/13 RECORDING FEES	436.00
					Total :	**10,444.51**
73851	11/27/2013	003205 PIERCE COUNTY RECYCLING	16811		DUMPING FEES	28.40
			6620		YARDWASTE	197.55
					Total :	**225.95**
73852	11/27/2013	009493 STAPLES ADVANTAGE	3213270443		SUPPLIES	38.86
			3213639866		SUPPLIES	1,134.20
			3213639867		SUPPLIES	577.23
			3213639868		SUPPLIES	40.43
			3213639869		SUPPLIES	17.70
			3214195712		SUPPLIES	120.96
			3214195713		SUPPLIES	6.22
			3214430919		SUPPLIES	30.41
			3214430923		SUPPLIES	42.15
			3214430925		SUPPLIES	15.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73852	11/27/2013	009493 009493 STAPLES ADVANTAGE	(Continued)		Total :	2,023.91
73853	11/27/2013	002821 STEWART MACNICHOLS HARMELL PS	10/13		10/13 PUBLIC DEFENDER FEES	17,440.00
					Total :	17,440.00
73854	11/27/2013	006497 SYSTEMS FOR PUBLIC SAFETY	22829		CV#2121012 OIL/FILTER, SAFETY INPE	79.35
					Total :	79.35
73855	11/27/2013	000540 TACOMA RUBBER STAMP	I-516362-1		SUPPLIES	77.35
					Total :	77.35
73856	11/27/2013	000153 TYLER TECHNOLOGIES INC	045-99049		PO 4247 PERMIT SOFTWARE SERVICE	4,944.64
					Total :	4,944.64
73857	11/27/2013	010530 WELLS, TYLER	11/27/13		REIMBURSE FOR SUPPLIES	11.77
					Total :	11.77
73858	11/27/2013	010220 ASIA PACIFIC CULTURAL CENTER	11142013		LODGING TAX GRANT	5,000.00
					Total :	5,000.00
73859	11/27/2013	008548 BLACK BOX NETWORK SERVICES	REN-052334		DATA/VOICE CABLING FOR PW	565.60
					Total :	565.60
73860	11/27/2013	005965 BUILDERS EXCHANGE OF	1039515		E1182/E1137 PUBLISH PROJECTS ONL	24.75
					Total :	24.75
73861	11/27/2013	010511 CHASE, JEAN	V4/2EXP11/13		CREATIVE WRITING INSTRUCTOR FEE	204.00
					Total :	204.00
73862	11/27/2013	005814 CUMMINS NORTHWEST LLC	001-81988		2 HOUR LOAD TEST	856.06
			001-82162		2 HOUR LOAD TEST	444.16
					Total :	1,300.22
73863	11/27/2013	000127 DANDE CO	MA110813-1		SUPPLIES	13.14
					Total :	13.14
73864	11/27/2013	000138 DEPT OF LICENSING, STATE OF WASHINGTO	REGISTRATION		CV#1523503 REPLACES CV#1523417 V	34.75
					Total :	34.75

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73865	11/27/2013	004733 DKS ASSOCIATES	53405		E1168 TRAF SGL UPGRD PH4 THRU 11/	15,859.51
					Total :	**15,859.51**
73866	11/27/2013	004710 EQUIFAX/CREDIT NORTHWEST CORP	8181801		POLICE SERVICE THRU 11.18.13	108.88
					Total :	**108.88**
73867	11/27/2013	010063 EWING IRRIGATION PRODUCTS INC	7283873		IRRIGATION PARTS FOR FRONT ST	385.07
					Total :	**385.07**
73868	11/27/2013	000196 GOV'T FINANCE OFFICERS ASSOC	0145742S		SGR GAAFR REVIEW NEWSLETTERTH	50.00
					Total :	**50.00**
73869	11/27/2013	009994 KPFF INC	1013-113096		E1177 MADIGAN ACCESS IMPROV THR	59,902.42
					Total :	**59,902.42**
73870	11/27/2013	000309 LES SCHWAB TIRE CENTER	30500150843		CV#4130801 SVC CALL @ FRONT ST Y/	114.87
					Total :	**114.87**
73871	11/27/2013	000333 MICROFLEX INC	21567		TAX AUDIT PROGRAM	54.19
					Total :	**54.19**
73872	11/27/2013	010849 PCCTA	OCT-2013		PCCTA ANNUAL MEMBERSHIP DUES	50.00
					Total :	**50.00**
73873	11/27/2013	000445 PUGET SOUND ENERGY	200008745289/PW		9401 LKWD DR SW THRU 11/14/13	159.97
			300000005037/PW		GLD & VETERANS DR THRU 10/29/13	539.07
					Total :	**699.04**
73874	11/27/2013	005342 RAINIER LIGHTING & ELECTRICAL	318831-1		RAW MATERIALS	21.30
			318941-1		E2603 QUONSET ELECTRICAL @ 9420	326.61
			319138-1		SUPPLIES	271.40
			319236-1		SUPPLIES	902.11
			319388-1		RAW MATERIALS	23.08
			319418-1		RAW MATERIALS	14.18
			319437-1		SUPPLIES	567.23
			319465-1		SUPPLIES	205.13
					Total :	**2,331.04**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73875	11/27/2013	007508 REPROGRAPHICS NORTHWEST LLC	54-545296		E1182 PRINTING/BINDING	239.62
			54-545299		E1137 PRINTING/BINDING	264.81
					Total :	**504.43**
73876	11/27/2013	009925 SHOPE CONCRETE PRODUCTS CO	9944304		RAW MATERIALS	1,134.96
			9944463		RAW MATERIALS	790.31
					Total :	**1,925.27**
73877	11/27/2013	000517 STATE AUDITOR'S OFFICE	L100653		10/13 AUDITING SERVICES	3,131.51
					Total :	**3,131.51**
73878	11/27/2013	000543 TACOMA-PIERCE COUNTY BAR ASSOC	11/27/13 C WRIGHT		RENEW C WRIGHT/ LEGAL ASSIST RUI	30.00
					Total :	**30.00**
73879	11/27/2013	007713 TEMPEL, DON	V4/1EXP11/13		PHOTOGRAPHY INSTRUCTOR FEE	187.20
					Total :	**187.20**
73880	11/27/2013	010626 TIMCO INC	245298		SUPPLIES	171.18
					Total :	**171.18**
73881	11/27/2013	009856 UTILITIES UNDERGROUND LOCATION	3100146		EXCAVATION NOTIFICATIONS	70.95
					Total :	**70.95**
73882	11/27/2013	009591 WASH STATE DEPT OF AGRICULTURE	OFLAHERTY 2014 PEST		OFLAHERTY PESTICIDE LICENSE REN	33.00
					Total :	**33.00**
73883	11/27/2013	000598 WATER MANAGEMENT LABORATORIES	126140		WATER SAMPLING	2,490.00
			126141		WATER SAMPLING	1,092.00
					Total :	**3,582.00**
73884	11/27/2013	008259 WEST COAST INDUSTRIES	7067		09/13 CH CUSTODIAL SERVICES	1,200.00
			7068		09/13 TRANSIT CNTR CUSTODIAL SER'	1,250.00
			7069		09/13 PD CUSTODIAL SERVICES	2,990.00
			7070		10/13 CH CUSTODIAL SERVICES	1,380.00
			7071		10/13 PD CUSTODIAL SERVICES	2,990.00
			7072		10/13 TRANSIT CNTR CUSTODIAL SER'	1,250.00
					Total :	**11,060.00**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73885	11/27/2013	010846 WESTSIDE ESTATES	11/27/13 HALLOCK		HALLOCK PET DEPOSIT	100.00
					Total :	**100.00**
73886	11/27/2013	004697 WHISTLE WORKWEAR OF TACOMA	T57861		B CUMMINGS WORK BOOTS	200.00
					Total :	**200.00**
73887	11/27/2013	008553 ZONES INC	S34543480101		PO 4517 SYMENTEC ENTERPRISE VAU	4,544.69
					Total :	**4,544.69**
73888	11/27/2013	008553 ZONES INC	S34583680101		PO 4516 BACKUP EXEC SYMANTEC M/	2,731.21
					Total :	**2,731.21**
66	**Vouchers for bank code :**	csb			**Bank total :**	**190,446.77**
66	**Vouchers in this report**				**Total vouchers :**	**190,446.77**

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Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73889	12/5/2013	006374 ALLEN, SANDRA L	NOV, 2013		NOVEMBER, 2013 PRO TEM SERVICES	1,550.00
					Total :	**1,550.00**
73890	12/5/2013	003085 ANDERSON, JAY	V1/2EXP12/13		PESTICIDE LICENSE RENEWAL REIMB	33.00
					Total :	**33.00**
73891	12/5/2013	007445 ASSOCIATED PETROLEUM PRODUCTS	0502881-IN		POLICE FLEEET FUEL	12,284.34
					Total :	**12,284.34**
73892	12/5/2013	001489 BLUMENTHAL UNIFORMS & EQUIP	31831		PO 4444 CARROLL/SHIRT/PANTS	373.43
			34250		PO 4557 UNFRED DRESS JACKET	62.25
					Total :	**435.68**
73893	12/5/2013	000066 BRATWEAR GROUP LLC	10238		PO 4558 HOLSTERS	653.12
			10261		UNFRED/EMBROIDERY LABOR	53.47
			10306		PO 4558 HOLSTER	108.85
					Total :	**815.44**
73894	12/5/2013	008772 CATLETT, JASON	PER DIEM		V12/01/13 PER DIEM	408.00
					Total :	**408.00**
73895	12/5/2013	010262 CENTURYLINK	206-T02-7702-584B		PARKS SERVICE THRU 12.16.13	277.96
			206-T31-6789 758B		POLICE SERVICE THRU 12.23.13	82.29
			253-582 1023 738B/PD		POLICE SERVICE THRU 12.16.13	65.99
			253-582-0174 486B/PW		PHONE SERVICE	149.22
			253-582-0669 467B/PW		PHONE SERVICE	161.60
			253-582-7426 582B/PW		PHONE SERVICE	72.22
			253-588-4697 855B		POLICE SERVICE THRU 12.19.13	50.35
					Total :	**859.63**
73896	12/5/2013	003883 CHUCKALS INC	762486-0		SUPPLIES	26.23
					Total :	**26.23**
73897	12/5/2013	000536 CITY TREASURER/CITY OF TACOMA	100113209/PW		MAIN STREET UTILITIES THRU 11.25.13	8,125.94
			100218262PW 11/25/13		UTILTIES	151.77
			100218270PW 11/25/13		UTILTIES	6.54
			100218275PW 11/25/13		UTILTIES	128.70

Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73897	12/5/2013	000536 CITY TREASURER/CITY OF TACOMA	(Continued)			
			100254732PW 11/20/13		UTILTIES	22.61
			100262588PW 11/25/13		UTILTIES	167.87
					Total :	8,603.43
73898	12/5/2013	005786 CLASSY CHASSIS	2412		POLICE EXTERIOR WASHES	252.93
					Total :	252.93
73899	12/5/2013	000179 FRANCO-ERICKSON, ADRIANA	OCT, 2013		OCTOBER, 2013 INTERPRETER SERVI(	1,368.70
					Total :	1,368.70
73900	12/5/2013	007965 GORDON THOMAS HONEYWELL	OCT 13 1014		10/13 GOV'T AFFAIRS SVCS RENDEREI	1,539.14
			OCT 13 1131		10/13 POINT D BYPASS PROJECT	1,500.00
					Total :	3,039.14
73901	12/5/2013	003780 HIGASHIYAMA, DENNIS	V1/4EXP12/13		BASKETBALL SUPPLIES REIMBURSEM	65.67
					Total :	65.67
73902	12/5/2013	010770 HUFF, MARY	10/13 SSMCP MILEAGE		10/13 SSMCP MILEAGE	77.41
					Total :	77.41
73903	12/5/2013	003820 KNIGHT FIRE PROTECTION INC	49609		FIRE EXTINGUISHERS	347.89
					Total :	347.89
73904	12/5/2013	000299 LAKEVIEW LIGHT & POWER CO.	67044-034/PARK		RUSSELL PARK SERVICE THRU 11.13.1	7.28
			67044-063/PARK		BPW/FAIRLAWN SERVICE THRU 11.12.'	25.24
			67044-070/PARKS		4723 127TH ST CT SERVICE THRU 11.2	28.67
					Total :	61.19
73905	12/5/2013	000259 LANDSKOV, FAYE	V1/5EXP12/13		MILEAGE REIMBURSEMENT	17.67
					Total :	17.67
73906	12/5/2013	003008 LARSEN SIGN CO	16241		CV#1522611, 1522612 & 1522613 PRINT	29.54
					Total :	29.54
73907	12/5/2013	002991 LIM, VANNARA S	8/1/2013		AUGUST/SEPT 2013 INTERPRETER FE	124.43
					Total :	124.43

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73908	12/5/2013	002185 LOWE'S COMPANIES INC	923053		PARKS/FIR	227.10
					Total :	**227.10**
73909	12/5/2013	010399 NATIONAL DEVELOPMENT COUNCIL	4323		10/13 TECHNICAL ASSISTANCE RENDE	5,000.00
					Total :	**5,000.00**
73910	12/5/2013	010360 NEWTON, REBECCA	11/13 MILEAGE		11/13 MEETING MILEAGE	77.18
					Total :	**77.18**
73911	12/5/2013	004467 PENROSE, DAN	09/13 & 10/13 SSMCP		09/13 & 10/13 SSMCP MILEAGE	82.83
					Total :	**82.83**
73912	12/5/2013	000428 PIERCE COUNTY SEWER	00162489/PARKS		AMERICAN LAKE PARK SERVICE THRU	57.99
			00936570/PARKS		FAIRLAWN SERVICE THRU 10.31.13	22.21
			01032275/PARKS		PINE ST SERVICE THRU 10.31.13	26.19
					Total :	**106.39**
73913	12/5/2013	009928 PROFAST SUPPLY LLC	4494		SALT REMOVER	87.45
					Total :	**87.45**
73914	12/5/2013	008825 SAFELITE FULFILLMENT INC	00440-076466		TOYOTA PRIUS WINDSHIELD	293.08
					Total :	**293.08**
73915	12/5/2013	000516 SPRINT	292522315-139		PARKS SERVICE THRU 11.24.13	158.60
			482477812-072		WATPA SERVCIE THRU 11.14.13	160.45
					Total :	**319.05**
73916	12/5/2013	009030 STERICYCLE INC	3002458234		NOV, 2013 BOX DISPOSAL FEE	155.63
					Total :	**155.63**
73917	12/5/2013	006497 SYSTEMS FOR PUBLIC SAFETY	22269		CV#1522604 INSTALL EQUIPMENT/RAD	8,492.95
			22349		CV#1522605 INSTALL EQUIPMENT/RAD	9,109.97
			22350		CV#1522608 INSTALL EQUIPMENT/RAD	8,916.79
			22351		CV#1522606 INSTALL EQUIPMENT/RAD	8,482.01
			22353		CV#1522607 INSTALL EQUIPMENT/RAD	8,903.75
			22609		FLEET REPAIRS/MAINTENANCE	229.74
			22694		FLEET REPAIRS/MAINTENANCE	413.53
			22762		CV#0760007 OIL CHANGE	56.59

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73917	12/5/2013	006497 SYSTEMS FOR PUBLIC SAFETY	(Continued)			
			22778		FLEET REPAIRS/MAINTENANCE	1,842.69
			22782		FLEET REPAIRS/MAINTENANCE	150.24
			22792		FLEET REPAIRS/MAINTENANCE	294.95
			22795		FLEET REPAIRS/MAINTENANCE	1,224.50
			22802		FLEET REPAIRS/MAINTENANCE	1,334.63
			22815		FLEET REPAIRS/MAINTENANCE	892.28
			22817		FLEET REPAIRS/MAINTENANCE	2,279.01
			22821		FLEET REPAIRS/MAINTENANCE	1,927.22
			22828		FLEET REPAIRS/MAINTENANCE	206.77
			22830		FLEET REPAIRS/MAINTENANCE	1,592.95
			22831		FLEET REPAIRS/MAINTENANCE	335.63
			22832		FLEET REPAIRS/MAINTENANCE	750.43
			22833		FLEET REPAIRS/MAINTENANCE	253.62
			22835		FLEET REPAIRS/MAINTENANCE	851.61
			22836		FLEET REPAIRS/MAINTENANCE	205.99
			22844		FLEET REPAIRS/MAINTENANCE	323.77
			22847		FLEET REPAIRS/MAINTENANCE	1,052.03
			22848		FLEET REPAIRS/MAINTENANCE	91.90
			22853		FLEET REPAIRS/MAINTENANCE	150.24
			22877		FLEET REPAIRS/MAINTENANCE	91.90
			22880		FLEET REPAIRS/MAINTENANCE	26.26
			22882		FLEET REPAIRS/MAINTENANCE	853.27
			22884		FLEET REPAIRS/MAINTENANCE	664.18
			22890		FLEET REPAIRS/MAINTENANCE	61.25
			22895		FLEET REPAIRS/MAINTENANCE	91.90
			22896		FLEET REPAIRS/MAINTENANCE	191.59
			22904		FLEET REPAIRS/MAINTENANCE	91.90
			22919		FLEET REPAIRS/MAINTENANCE	367.58
			22926		FLEET REPAIRS/MAINTENANCE	121.65
			22930		FLEET REPAIRS/MAINTENANCE	202.17
					Total :	**63,129.44**
73918	12/5/2013	007885 ULINE, INC	55063899		ENVELOPES	707.37
					Total :	**707.37**
73919	12/5/2013	006115 BOARD FOR VOLUNTEER	12/02/2013		RELIEF PENSION FOR RESERVE OFFI(	243.20

Bank code : csb

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
73919	12/5/2013	006115	006115 BOARD FOR VOLUNTEER	(Continued)		Total :	243.20
73920	12/5/2013	009700	CARD SERVICES (8598)	8598/POL		PURCHASES	551.88
						Total :	551.88
73921	12/5/2013	005022	CITY OF PUYALLUP	AR109803		OCTOBER, 2013 JAIL SERVICE	715.00
						Total :	715.00
73922	12/5/2013	010854	COWART-GAGNON INC	43900		SERVICE DUPLO V-350 MACHINE	142.22
						Total :	142.22
73923	12/5/2013	010648	DIAMOND MARKETING SOLUTIONS	78574		DAILY MAIL 11/1/13-11/15/13	69.03
						Total :	69.03
73924	12/5/2013	010853	DUBOIS, PIERRE	03992		POLICE HATS	136.48
						Total :	136.48
73925	12/5/2013	010856	FIRST CHOICE REMODELING INC	R13005403		REFUND PERMIT 131307	95.70
						Total :	95.70
73926	12/5/2013	009728	HSA BANK	2229450		10/13 MONTHLY ACCOUNTS FEES	49.50
						Total :	49.50
73927	12/5/2013	010855	KARIUKI, IRINE	11.26.13		11.26.13 INTERPRETER SERVICE	116.88
						Total :	116.88
73928	12/5/2013	010851	KENWORTH NORTHWEST INC	LS915		CV#2121603 REPAIR & MAINTENANCE	3,761.64
						Total :	3,761.64
73929	12/5/2013	010434	LEE, YOUNG	11/26/13		NOV 26, 2013 INTERPRETER SERVICE	148.25
						Total :	148.25
73930	12/5/2013	000360	NEWS TRIBUNE	0675901		ADVERTISING	916.77
				0693924		ADVERTISING	127.69
				0694235		ADVERTISING	1,254.45
				0694353		ADVERTISING	1,190.13
				0713204		ADVERTISING	199.01
				0713211		ADVERTISING	145.41

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73930	12/5/2013	000360 NEWS TRIBUNE	(Continued)			
			0713224		ADVERTISING	134.69
			0718278		ADVERTISING	254.25
			0718518		ADVERTISING	278.11
			0721572		ADVERTISING	157.77
			0722918		ADVERTISING	114.89
			0722930		ADVERTISING	159.85
			0740147		ADVERTISING	165.21
			0740161		ADVERTISING	138.41
			0746925		ADVERTISING	189.93
			0748199		ADVERTISING	243.53
					Total :	**5,670.10**
73931	12/5/2013	000897 NORTHWEST FLEETLEASE INC	252087		CHEVY CAB LEAST THRU DEC, 2013	493.65
					Total :	**493.65**
73932	12/5/2013	007511 PFX PET SUPPLY LLC	CD12354988		K-9 DOG FOOD	412.65
					Total :	**412.65**
73933	12/5/2013	010429 PMAM CORPORATION	20111805		OCTOBER, 2013 ALARM SERVICE	10,820.01
					Total :	**10,820.01**
73934	12/5/2013	008692 POLICE EXEC RESEARCH FORUM	12714		UNFRED DUES	185.00
					Total :	**185.00**
73935	12/5/2013	000445 PUGET SOUND ENERGY	200001527346/PARK		8714 87TH HOUSE SERVICE THRU 11.2	10.98
			200001527551/PARK		FT STEILACOOM RESTROOM SERVICE	63.14
			200018357661		6000 MAIN ST SW THRU 11/15/13	1,298.23
			300000010896/PRK		FT STEILACOOM SERVICE THRU 11.18	390.01
			300000010938/PRK		FT STEILACOOM SERVICE THRU 11.18	302.00
					Total :	**2,064.36**
73936	12/5/2013	004721 SQUAD ROOM EMBLEMS	V1/1EXP12/13		PO 4435 LIEUTENANT BADGES	249.04
					Total :	**249.04**
73937	12/5/2013	009177 THOMSON REUTERS	828226734-1		SUBSCRIPTION PRODUCT CHARGES	2,422.16
					Total :	**2,422.16**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73938	12/5/2013	002509 VERIZON WIRELESS	9715041612/PARK		EQUIPMENT CHARGES	938.82
			9715072732		PHONE SERVICE THRU 11/16/13	454.30
					Total :	**1,393.12**
73939	12/5/2013	006002 WASHINGTON STATE CRIMINAL	20-1-12942		ARNOLD/BABCOCK/BUTTS COLLISION	150.00
					Total :	**150.00**
73940	12/5/2013	008042 WASPC	DUES 2013-00753		ZARO DUES	75.00
					Total :	**75.00**
73941	12/5/2013	010833 WORLDWIDE STEEL BUILDING	2013-11-48		CERTIFIED FOUNDATION PRINTS	500.00
					Total :	**500.00**
					Bank total :	**131,050.71**
					Total vouchers :	**131,050.71**

53 Vouchers for bank code : csb

53 Vouchers in this report

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Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73942	12/12/2013	004265 ALWINE, JEFF	REIMBURSEMENT		CV#1523503 ADDITIONAL LICENSE FEE	12.50
					Total :	**12.50**
73943	12/12/2013	001693 AMERICAN REPORTING COMPANY	1293902-3085		LHR-099 ALLEN	8.21
					Total :	**8.21**
73944	12/12/2013	000728 ARONSON SECURITY GROUP INC	WO-SEA-8809		REPAIR/MAINT ON DOORS	315.89
					Total :	**315.89**
73945	12/12/2013	005102 CASCADE SIGNAL CORP	3382		E2199 PO 4454 4 CAMERA VIDEO POW	432.13
					Total :	**432.13**
73946	12/12/2013	010262 CENTURYLINK	253-581-8220 448B		PHONE SERVICE THRU 01/02/14	34.91
			253-584-2263 463B		PARKS SHOP SERVICE THRU 1.1.14	55.97
			253-983-1024 083B		PARKS SHOP SERVICE THRU 12.28.13	152.82
					Total :	**243.70**
73947	12/12/2013	003883 CHUCKALS INC	762552-00		SUPPLIES	51.93
			763155-0		TONER	900.95
					Total :	**952.88**
73948	12/12/2013	000536 CITY TREASURER/CITY OF TACOMA	100223530PW 11/27/13		UTILITIES	1,633.97
			100436441PW 12/04/13		UTILITIES	1.77
			100436443PW 12/04/13		UTILITIES	1.77
					Total :	**1,637.51**
73949	12/12/2013	004501 COASTWIDE LABORATORIES	CT2613409		RETURN SUPPLIES: INV # T2613409	-628.16
			T2613409		SUPPLIES	1,510.78
			T2613409A		SUPPLIES	532.90
			T2615755		SUPPLIES	327.14
					Total :	**1,742.66**
73950	12/12/2013	008523 COMPLETE OFFICE	1023194-0		PAPER	504.66
					Total :	**504.66**
73951	12/12/2013	010372 DATASITE BUSINESS ARCHIVES	36588		SERVICE/STORAGE	544.61
			37302		SERVICE/STORAGE	607.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73951	12/12/2013	010372 010372 DATASITE BUSINESS ARCHIVES	(Continued)		Total :	1,151.94
73952	12/12/2013	003867 DELL MARKETING LP	XJ8988CK9		19" MONITOR	179.41
			XJ8D897W2		PO 4518 REPLACEMENT COMPUTER	1,686.73
			XJ8JM2WP1		PO 4519 POWER EDGE R320 DELL SEF	11,966.33
					Total :	13,832.47
73953	12/12/2013	010647 DISCOVERY BENEFITS INC	0000426482-IN		FSA - MONTHLY FEE	58.50
					Total :	58.50
73954	12/12/2013	010573 FIELD, KIM	OCT-NOV 2013		FITNESS INSTRUCTOR FEE	646.20
					Total :	646.20
73955	12/12/2013	009689 FLO HAWKS	1073918		MAINTENANCE DRAIN CLEANING	180.51
			1076652		DC MAINTENANCE	180.51
					Total :	361.02
73956	12/12/2013	007043 FLOYD, JUDI	OCT-NOV 2013		FIT HAPPENS INSTRUCTOR FEE	402.00
					Total :	402.00
73957	12/12/2013	009135 GSP II FAMILY LLC	209462		RENT FOR 10309-A LAKEVIEW	744.00
					Total :	744.00
73958	12/12/2013	009507 HAMEL, ROCHELLE	OCT-NOV 2013		EXERCISE INSTRUCTOR FEE	363.60
					Total :	363.60
73959	12/12/2013	009341 K & K PAINTING & REMODELING	201323		MHR-120 JONES	4,923.00
					Total :	4,923.00
73960	12/12/2013	000299 LAKEVIEW LIGHT & POWER CO.	117448-001 11/21/13		LIGHTS	6,632.83
			67044-001PW 11/21/13		LIGHTS	51.56
			67044-003PW 11/21/13		LIGHTS	39.77
			67044-005PW 11/21/13		LIGHTS	42.83
			67044-006PW 11/21/13		LIGHTS	31.06
			67044-019PW 11/21/13		LIGHTS	50.52
			67044-020PW 11/21/13		LIGHTS	67.36
			67044-022PW 11/21/13		LIGHTS	65.94
			67044-024PW 11/21/13		LIGHTS	40.37

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73960	12/12/2013	000299 LAKEVIEW LIGHT & POWER CO.	(Continued)			
			67044-026PW 11/21/13		LIGHTS	46.71
			67044-028PW 11/26/13		LIGHTS	44.99
			67044-035PW 11/26/13		LIGHTS	6,580.28
			67044-036PW 11/26/13		LIGHTS	1,662.61
			67044-037PW 11/26/13		LIGHTS	9.59
			67044-038PW 11/26/13		LIGHTS	34.70
			67044-039PW 11/21/13		LIGHTS	36.19
			67044-043PW 11/26/13		LIGHTS	86.59
			67044-044PW 11/21/13		LIGHTS	49.84
			67044-046PW 11/21/13		LIGHTS	101.80
			67044-047PW 11/21/13		LIGHTS	55.21
			67044-054PW 11/26/13		LIGHTS	56.41
			67044-055PW 11/26/13		LIGHTS	61.32
			67044-056PW 11/26/13		LIGHTS	61.32
			67044-057PW 11/26/13		LIGHTS	6.83
			67044-064PW 11/21/13		LIGHTS	30.23
					Total :	**15,946.86**
73961	12/12/2013	003132 LAKEWOLD GARDENS	2001-1376		LODGING TAX GRANT	5,531.60
					Total :	**5,531.60**
73962	12/12/2013	000280 LAKEWOOD CHAMBER OF COMMERCE	10/13		2013 TOURISM CONTRACT FOR 10/13 S	19,871.97
					Total :	**19,871.97**
73963	12/12/2013	005722 LANDPORT SYSTEMS INC	2013-5960		12/13 MONTHLY SERVICE FEE	83.00
					Total :	**83.00**
73964	12/12/2013	010485 LAW OFFICE OF R TYE GRAHAM	49 2013		NOV 19-22 DOCKET COVERAGE	791.50
			50 2013		NOV 26-27 DOCKET COVERAGE	658.50
					Total :	**1,450.00**
73965	12/12/2013	009724 MILES RESOURCES LLC	233127		WASHED SAND	39.93
			233207		RAW MATERIALS	72.55
			233315		RAW MATERIALS	83.14
			233346		RAW MATERIALS	83.14
			233408		RAW MATERIALS	399.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
73965	12/12/2013	009724 MILES RESOURCES LLC	(Continued)			
			233489		RAW MATERIALS	348.37
			233511		DUMPING FEES	23.84
			233544		DUMPING FEES	20.00
			233549		RAW MATERIALS	93.95
					Total :	**1,164.84**
73966	12/12/2013	010399 NATIONAL DEVELOPMENT COUNCIL	4389		11/13 TECHNICAL ASSISTANCE RENDE	5,000.00
					Total :	**5,000.00**
73967	12/12/2013	003113 NEXTEL COMMUNICATIONS	477055526-115		PHONE SERVICE THRU 11/22/13	248.25
					Total :	**248.25**
73968	12/12/2013	010852 NWS TRAFFIC LLC	1080		SUPPLIES	250.46
					Total :	**250.46**
73969	12/12/2013	009317 OPTIC FUSION INC	22668		40 MBPS INTERNET CONNECTIVITY	1,549.28
					Total :	**1,549.28**
73970	12/12/2013	000407 PIERCE COUNTY	AR153695		10/13 TRAFFIC MAINT & ENG SVCS	11,609.72
					Total :	**11,609.72**
73971	12/12/2013	003205 PIERCE COUNTY RECYCLING	6543		YARDWASTE	371.99
			6689		YARDWASTE	270.60
					Total :	**642.59**
73972	12/12/2013	010740 RFI ENTERPRISES INC	417431		MONITORING 10/21/13 - 01/31/14	93.93
					Total :	**93.93**
73973	12/12/2013	010522 RICOH USA INC	5028336392		COPIER OVERAGE	909.19
			5028350697		COPIER OVERAGE	32.26
			5028366343		COPIER OVERAGE	47.80
					Total :	**989.25**
73974	12/12/2013	005997 SCHEID, ELIZABETH	REIMBURSEMENT		MILEAGE REIMBURSEMENT	176.84
					Total :	**176.84**
73975	12/12/2013	010592 SKAU, MATTHEW	11/13		11/13 PROSECUTION SERVICES	1,740.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
73975	12/12/2013	010592	010592 SKAU, MATTHEW	(Continued)		**Total :**	**1,740.00**
73976	12/12/2013	002912	SOUND ELECTRONICS	49050		FIRE ALARM MONITORING THRU 11/30/	406.97
						Total :	**406.97**
73977	12/12/2013	008309	SOUND HOME MAINTENANCE LLC	11/21/13		SERVICE CALL/FLUSH BACKFLOW VAL	131.28
						Total :	**131.28**
73978	12/12/2013	000516	SPRINT	419434590		AIRCARD SERVICE THRU 11.21.13	211.20
						Total :	**211.20**
73979	12/12/2013	009493	STAPLES ADVANTAGE	3215260953		SUPPLIES	3.96
				3215260954		SUPPLIES	53.04
						Total :	**57.00**
73980	12/12/2013	000540	TACOMA RUBBER STAMP	I-516141-1		SUPPLIES	62.91
						Total :	**62.91**
73981	12/12/2013	007603	THUNDERING OAK ENTERPRISES INC	6788		PRUNING	2,520.00
						Total :	**2,520.00**
73982	12/12/2013	000153	TYLER TECHNOLOGIES INC	045-99266		ADD TCASH EDEN SO47398	600.00
				045-99635		CAFR TRAINING	4,800.00
						Total :	**5,400.00**
73983	12/12/2013	009107	WASHINGTON CITIES INSURANCE	12/02/13		WCIA PAYMENT 11/01/13 - 11/30/13	20,985.61
						Total :	**20,985.61**
73984	12/12/2013	000631	YOUNG, DEBRA	12/06/13 IPMA		YOUNG/AVCULAR 12/6/13 IPMA WORKS	35.00
						Total :	**35.00**
73985	12/12/2013	001272	ZUMAR INDUSTRIES INC	0166697		SUPPLIES	638.90
						Total :	**638.90**
73986	12/12/2013	000003	AABERGS TOOL & EQUIPMENT	15102		RENT PLANER FOR RW PROJECT	109.50
						Total :	**109.50**
73987	12/12/2013	010000	ASSOCIATION OF DEFENSE	196619BUGHER 2013		BUGHER ADC DUES THRU 09/30/14	240.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
73987	12/12/2013	010000	010000 ASSOCIATION OF DEFENSE	(Continued)		**Total :**	**240.00**
73988	12/12/2013	010394	BROOKS, THOMAS	0019		VOLUNTEER APPRECIATION ENTERTA	50.00
						Total :	**50.00**
73989	12/12/2013	003581	C4 PRODUCTS INC	7263		REPAIR DOOR	147.69
				7268		ADJUST FRONT INTERIOR DOOR	197.10
						Total :	**344.79**
73990	12/12/2013	010696	CAPITAL ONE COMMERCIAL	173582275211		SUPPLIES	673.40
						Total :	**673.40**
73991	12/12/2013	010696	CAPITAL ONE COMMERCIAL	049073		SUPPLIES	114.08
						Total :	**114.08**
73992	12/12/2013	002049	CARD SERVICES (1241)	1241 12/20/13		PURCHASES	53.31
						Total :	**53.31**
73993	12/12/2013	002047	CARD SERVICES (1282)	1282 12/20/13		PURCHASES	37.50
						Total :	**37.50**
73994	12/12/2013	002473	CARD SERVICES (3438)	3438 12/20/13		PURCHASES	180.00
						Total :	**180.00**
73995	12/12/2013	009279	CARD SERVICES (4623)	4623 12/20/13		PURCHASES	4,426.84
						Total :	**4,426.84**
73996	12/12/2013	009352	CARD SERVICES (5117)	5117 12/20/13		PURCHASES	779.00
						Total :	**779.00**
73997	12/12/2013	010230	CARD SERVICES (5334)	5334/ POLICE		PURCHASES	2,849.61
						Total :	**2,849.61**
73998	12/12/2013	010721	CARD SERVICES (5384)	5384 12/20/13		PURCHASES	173.92
						Total :	**173.92**
73999	12/12/2013	010790	CARD SERVICES (5636)	5636 12/20/13		PURCHASES	4,286.83
						Total :	**4,286.83**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74000	12/12/2013	006083 CARD SERVICES (8165)	006165/POLICE		PURCHASES	-43.12
			8165/POL		PURCHASES	911.93
					Total :	**868.81**
74001	12/12/2013	006085 COLUMBIA FORD	3-E464	G	PO 4420 PROMPT PAYMENT DISCOUN	-200.00
			3-E464		PO 4420 C# 130903-15A KOLP VEHICLE	30,791.86
					Total :	**30,591.86**
74002	12/12/2013	003948 COMCAST CORPORATION	27622384		ETHERNET DEDICATED INTERNET	800.00
					Total :	**800.00**
74003	12/12/2013	010702 COMMUNITY ATTRIBUTES INC	988		JBLM SURVEY SERVICES THRU 10/25/	2,985.00
					Total :	**2,985.00**
74004	12/12/2013	003134 DEPARTMENT OF JUSTICE	OCDETF REFUND		OCDETF OVERPAYMENT	1,229.60
					Total :	**1,229.60**
74005	12/12/2013	008105 DEPARTMENT OF TRANSPORTATION	RE 43 JC4024 L010		E1170 10/13 BPW 83RD TO 75TH REVIE	599.58
			RE-313-ATB31112023		10/13 TRAFFIC MGMT CENTER OPS	1,658.30
			RE-313-ATB31112086		E1177 10/13	8,366.73
					Total :	**10,624.61**
74006	12/12/2013	010648 DIAMOND MARKETING SOLUTIONS	12/13 POSTAGE		12/13 POSTAGE ADVANCE	5,000.00
			79047		PROCESS 11/13 SEWER MAILING	5.87
			79064		DAILY MAIL 11/16/13 -11/30/13	48.03
					Total :	**5,053.90**
74007	12/12/2013	001910 DOWDLE, KATALIN	TAX RELIEF		2013 UTILITY TAX RELIEF	20.00
					Total :	**20.00**
74008	12/12/2013	000166 FEDERAL EXPRESS	2-482-14885		SHIPPING & HANDLING CHARGES	29.83
					Total :	**29.83**
74009	12/12/2013	010217 FIRST BANKCARD (1617)	1617/MEEKS		PURCHASES	203.84
					Total :	**203.84**
74010	12/12/2013	010193 FIRST BANKCARD (2148)	2148/ALLEN		PURCHASES	222.74

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74010	12/12/2013	010193 010193 FIRST BANKCARD (2148)	(Continued)		Total :	**222.74**
74011	12/12/2013	010267 FIRST BANKCARD (2296)	2296/HINKLE		PURCHASES	120.00
					Total :	**120.00**
74012	12/12/2013	010076 FIRST BANKCARD (2338)	2338/ANDERSON		PURCHASES	1,011.85
					Total :	**1,011.85**
74013	12/12/2013	010134 FIRST BANKCARD (2499)	2499/ALWINE		PURCHASES	243.92
					Total :	**243.92**
74014	12/12/2013	010124 FIRST BANKCARD (4516)	4516/SCHEID		PURCHASES	197.60
					Total :	**197.60**
74015	12/12/2013	010857 FIRST BANKCARD (4665)	4665/UNFRED		PURCHASES	168.52
					Total :	**168.52**
74016	12/12/2013	010480 FIRST BANKCARD (5358)	5358/PITTS		PURCHASES	1,134.97
					Total :	**1,134.97**
74017	12/12/2013	010216 FIRST BANKCARD (6206)	6206/NICHOLS		PURCHASES	393.60
					Total :	**393.60**
74018	12/12/2013	010133 FIRST BANKCARD (6562)	6562/WILLIAMS		PURCHASES	536.88
					Total :	**536.88**
74019	12/12/2013	010081 FIRST BANKCARD (6736)	6736/JOHNSON		PURCHASES	940.74
					Total :	**940.74**
74020	12/12/2013	010186 FIRST BANKCARD (6942)	6942/SUVER		PURCHASES	67.97
					Total :	**67.97**
74021	12/12/2013	010738 FIRST BANKCARD (8398)	8398/SAMPLE		PURCHASES	110.72
					Total :	**110.72**
74022	12/12/2013	010052 FIRST BANKCARD (8525)	8525/WADE		PURCHASES	1,315.16
					Total :	**1,315.16**
74023	12/12/2013	010078 FIRST BANKCARD (9044)	9044/RICHARDSON		PURCHASES	1,629.06

Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74023	12/12/2013	010078 FIRST BANKCARD (9044)	(Continued)			
			9044/RICHARDSON		PURCHASES	-25.00
					Total :	**1,604.06**
74024	12/12/2013	010080 FIRST BANKCARD (9085)	9085/HIGASHIYAMA		PURCHASES	481.50
					Total :	**481.50**
74025	12/12/2013	010658 GOOD TO GO	TB-134184747		PARKS TOLL FEE	6.25
					Total :	**6.25**
74026	12/12/2013	005848 IPMA-HR	2014 YOUNG DUES		YOUNG IPMA-HR MEMBERSHIP DUES	25.00
					Total :	**25.00**
74027	12/12/2013	010851 KENWORTH NORTHWEST INC	LS1237		CV#2121603 REPAIR WIRING/EXHAUST	991.94
			LS1269		CV#2121601 REAR AXLE BRAKE SHOE	1,839.03
			LS1296		CV#2121602 REPLACE SENSOR	948.93
			LS918		CV#2121601 HYDRAULIC LIFT RAM	4,388.78
					Total :	**8,168.68**
74028	12/12/2013	009994 KPFF INC	1113-113096		E1177 MADIGAN ACCESS IMPROV THR	33,247.71
					Total :	**33,247.71**
74029	12/12/2013	008202 KPG INC	109313		E1183/E1184 STEIL BLVD SAFETY IMPF	6,782.80
					Total :	**6,782.80**
74030	12/12/2013	008414 LAKEWOOD FORD	341322		CV#2121005 ENGINE DIAGNOSIS	653.01
			341614		CV#2121008 REGEN SEQUENCE	155.52
					Total :	**808.53**
74031	12/12/2013	009659 LARSON AND ASSOCIATES	200420		E1171 PROFESSIONAL SVCS THRU 11/	270.27
			200426		E4118 84195LKWD/10514 BP THRU 11/1	2,520.00
					Total :	**2,790.27**
74032	12/12/2013	006029 LLOYD ENTERPRISES INC	175165		E2603 PRO GRO	2,252.76
					Total :	**2,252.76**
74033	12/12/2013	004073 MACDONALD-MILLER FACILITY SOL	SVC050368		RESET TEMP SWITCHES	276.18

Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74033	12/12/2013	004073 004073 MACDONALD-MILLER FACILITY SOL	(Continued)		**Total :**	**276.18**
74034	12/12/2013	010256 MEYER FLOOR COVERING INC	61683		CARPET CHAMBER	1,597.24
					Total :	**1,597.24**
74035	12/12/2013	000420 PIERCE TRANSIT	022791		E9802 10/13 & 11/13 LKWD STATION	15,401.12
					Total :	**15,401.12**
74036	12/12/2013	010204 PROTECT YOUTH SPORTS	256964		11/13 NATIONAL COMBO SEARCHES	144.00
					Total :	**144.00**
74037	12/12/2013	005342 RAINIER LIGHTING & ELECTRICAL	319245-1		SUPPLIES	612.64
					Total :	**612.64**
74038	12/12/2013	010478 RICOH USA INC	91240204		COPIER RENTAL	3,217.33
			91253560		COPIER RENTAL	195.27
			91263481		COPIER RENTAL	178.87
					Total :	**3,591.47**
74039	12/12/2013	010858 RIVERA, EVANGELINE	REFUND		RENTAL REFUND OF DEPOSIT	150.00
					Total :	**150.00**
74040	12/12/2013	009856 UTILITIES UNDERGROUND LOCATION	3090146		EXCAVATION NOTIFICATIONS	65.79
			3110146		EXCAVATION NOTIFICATIONS	68.37
					Total :	**134.16**
74041	12/12/2013	010860 WA ASPHALT PAVEMENT ASSOC	19145		CRAWFORD/OTT: TRAINING CONFERE	350.00
					Total :	**350.00**
74042	12/12/2013	000577 WABO	WABO2014		MEMBERSHIP RENEWAL	185.00
					Total :	**185.00**
74043	12/12/2013	010834 WEED, FAY	OCT-NOV 2013		ZUMBA INSTRUCTOR FEE	122.40
					Total :	**122.40**
74044	12/12/2013	008553 ZONES INC	S34848390101		SUPPLIES	272.55
					Total :	**272.55**

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Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
103	Vouchers for bank code :	csb			Bank total :	277,325.55
103	Vouchers in this report				Total vouchers :	277,325.55

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Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74045	12/18/2013	000005 ABC LEGAL MESSENGERS, INC	MMFWA00061600000049		MONTHLY MESSENGER SERVICE	195.00
					Total :	**195.00**
74046	12/18/2013	010395 ARAMARK REFRESHMENT SERVICES	298422		COFFEE	357.18
					Total :	**357.18**
74047	12/18/2013	007445 ASSOCIATED PETROLEUM PRODUCTS	0501678-IN		FLEET FUEL	1,345.28
			0507270-IN		FLEET FUEL	1,424.00
					Total :	**2,769.28**
74048	12/18/2013	009800 BAADE, ARMINDA BENITEZ	NOV, 2013		NOV, 2013 INTERPRETER SERVICE	825.00
					Total :	**825.00**
74049	12/18/2013	008226 BIO CLEAN INC	5342		DECONTAMINATION OF POLICE VEHIC	328.20
					Total :	**328.20**
74050	12/18/2013	000065 BOYS AND GIRLS CLUBS OF	OCT-NOV, 2013		OCT-NOV, 2013 AFTER SCHOOL PROG	982.55
					Total :	**982.55**
74051	12/18/2013	000066 BRATWEAR GROUP LLC	10326		DUNN/BODY ARMOR	875.20
			10358		OSNESS/JUMPSUIT LABOR	42.12
					Total :	**917.32**
74052	12/18/2013	002157 BUD CLARY	2994		PO 4450 2014 CHEVY TAHOE	29,513.92
			2994		PO 4450 PROMPT PAYMENT CREDIT	-200.00
					Total :	**29,313.92**
74053	12/18/2013	010262 CENTURYLINK	253-584-5364 399B		PHONE SERVICE THRU 01/01/14	38.77
					Total :	**38.77**
74054	12/18/2013	010861 CHAMPACO, BRENT	706983		MEETING MILEAGE	55.26
					Total :	**55.26**
74055	12/18/2013	003883 CHUCKALS INC	758982-1		SUPPLIES	32.81
			762786-0		SUPPLIES	5.79
			764158-0		SUPPLIESSUPPLIES	23.02

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Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74055	12/18/2013	003883 003883 CHUCKALS INC	(Continued)		Total :	**61.62**
74056	12/18/2013	000536 CITY TREASURER/CITY OF TACOMA	100349546PW 12/11/13		UTILITIES	45.91
			100351985PW 12/11/13		UTILITIES	111.37
			100432466PW 12/11/13		UTILITIES	55.38
			100432466PW 12/12/13		UTILITIES	1.77
			100475269PW 12/11/13		UTILITIES	1.45
			100475274PW 12/11/13		UTILITIES	1.77
					Total :	**217.65**
74057	12/18/2013	005786 CLASSY CHASSIS	2391		COURT VAN EXTERIOR WASH	6.50
			2405		OIL CHANGE	63.11
			2410		FULL SERVICE OIL CHANGES	87.28
			2411		FULL SERVICE OIL CHANGE	56.05
					Total :	**212.94**
74058	12/18/2013	000099 CLOVER PARK SCHOOL DISTRICT	18875		OCTOBER, 2013 FLEET FUEL	4,088.13
			18918		NOV, 2013 FLEET FUEL	3,371.86
					Total :	**7,459.99**
74059	12/18/2013	004716 COOK PAGING PAYMENT CENTER	8832567		PAGING CREDIT	-70.67
			9229159		NOV, 2013 PAGING SERVICE	73.26
					Total :	**2.59**
74060	12/18/2013	003867 DELL MARKETING LP	XJ8D936F7		PO 4515 DELL LATITUDE E6430	1,353.43
					Total :	**1,353.43**
74061	12/18/2013	010391 DEPT OF ENTERPRISE SERVICES	16-1-42125		1033 PROGRAMS ADMIN FEE THRU 12/	750.00
					Total :	**750.00**
74062	12/18/2013	009936 FILEONQ INC	4506		PO 4572 2014 SOFTWARE MAINT/SUPF	6,711.50
					Total :	**6,711.50**
74063	12/18/2013	007151 HORST, RUDY	NOV/DEC 2013		WINDOWS 8 INSTRUCTOR FEE	102.00
					Total :	**102.00**
74064	12/18/2013	000234 HUMANE SOCIETY FOR TACOMA & PC	IVC0001193		PO 4184 DEC, 2013 BOARDING CONTR	8,094.17

Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74064	12/18/2013	000234 000234 HUMANE SOCIETY FOR TACOMA & PC (Continued)			**Total :**	**8,094.17**
74065	12/18/2013	000299 LAKEVIEW LIGHT & POWER CO.	67044-041/PARKS		4721 127TH ST SERVICE THRU 11.21.13	36.05
			67044-048/PARKS		PINE STREET SERVICE THRU 12.3.13	40.45
					Total :	**76.50**
74066	12/18/2013	000288 LAKEWOOD HARDWARE & PAINT INC	374810		TARP	31.70
					Total :	**31.70**
74067	12/18/2013	000298 LAKEWOOD TOWING	199907		TOWING SERVICE ON 10/21/13	76.58
			201134		TOWING SERVICE ON 12.2.13	96.27
					Total :	**172.85**
74068	12/18/2013	009711 LEXIS NEXIS RISK DATA MGMT INC	1226184-20131130		NOV, 2013 SEARCHES	85.22
					Total :	**85.22**
74069	12/18/2013	002185 LOWE'S COMPANIES INC	918272		RETURN SUPPLIES	-39.82
			923200		SUPPLIES/RAW MATERIALS/PARTS	39.82
			923402		SUPPLIES/RAW MATERIALS/PARTS	5.16
			923830		SUPPLIES/RAW MATERIALS/PARTS	20.70
			923840		SUPPLIES/RAW MATERIALS/PARTS	86.14
			923896		SUPPLIES/RAW MATERIALS/PARTS	14.55
			924102		SUPPLIES/RAW MATERIALS/PARTS	14.32
			924491		SUPPLIES/RAW MATERIALS/PARTS	68.55
			924588		SUPPLIES/RAW MATERIALS/PARTS	39.45
					Total :	**248.87**
74070	12/18/2013	008313 MARKERT, BRIAN	REIMBURSE		REIMBURSEMENT FOR TARGETS	37.00
					Total :	**37.00**
74071	12/18/2013	009130 MATVIYCHUK, IRENE	11/19/13		11/19/13 INTERPRETER SERVICE	104.00
			11/26/13		11/26/13 INTERPRETER FEE	104.00
					Total :	**208.00**
74072	12/18/2013	000721 MULTICARE HEALTHWORKS	83648		EVANS/MEDICAL SERVICE	93.00
					Total :	**93.00**
74073	12/18/2013	000366 NORTHWEST CASCADE INC	1-807258		COURTS PORT-O-LET THRU 12.15.13	155.56

Bank code : csb

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
74073	12/18/2013	000366	000366 NORTHWEST CASCADE INC	(Continued)		**Total :**	**155.56**
74074	12/18/2013	009235	PHICORE HEALTH SERVICES LLC	1682		INDIVIDUAL TRAINING	2,236.00
						Total :	**2,236.00**
74075	12/18/2013	000407	PIERCE COUNTY	AR153809		DEC, 2013 SR CENTER RENTAL	4,734.17
				AR154292		3RD QTR WIDE AREA NETWORK CHAR	462.00
						Total :	**5,196.17**
74076	12/18/2013	003205	PIERCE COUNTY RECYCLING	6654		MASONRY SAND	54.70
						Total :	**54.70**
74077	12/18/2013	000428	PIERCE COUNTY SEWER	00870307 PW 12/01/13		SEWER	209.06
				01360914 PW 12/01/13		SEWER	73.90
				01431285/PARKS		FT STEILACOOM RESTROOM SERVICE	93.77
				01552201 PW 12/01/13		SEWER	14.27
						Total :	**391.00**
74078	12/18/2013	000446	PUGET SOUND CLEAN AIR AGENCY	20142759		DRESDEN LN REGISTRATION FEE	140.00
						Total :	**140.00**
74079	12/18/2013	007505	REDFLEX TRAFFIC SYSTEMS INC	RTS0004761		PO 4163 NOV, 2013 RED LIGHT PHOTO	37,592.76
						Total :	**37,592.76**
74080	12/18/2013	010522	RICOH USA INC	5026908464		PO 3119 OVERAGE ON MPC3001 THRU	50.89
						Total :	**50.89**
74081	12/18/2013	010656	SOUTH SOUND 911	01119		PO 4198 DEC, 2013 DISPATCH FEE	196,589.50
				1-1005		PO 4198 NOVEMBER, 2013 IT SERVICE	20,325.00
						Total :	**216,914.50**
74082	12/18/2013	009493	STAPLES ADVANTAGE	3215381989		SUPPLIES	631.93
				3215381990		SUPPLIES	40.76
				3215381991		SUPPLIES	93.24
				3215381992		SUPPLIES	16.10
						Total :	**782.03**
74083	12/18/2013	002821	STEWART MACNICHOLS HARMELL PS	NOV, 2013		NOVEMBER, 2013 PUBLIC DEFENDER	16,750.00

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Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74083	12/18/2013	002821 002821 STEWART MACNICHOLS HARMELL PS (Continued)			**Total :**	**16,750.00**
74084	12/18/2013	009243 SURPLUS AMMO & ARMS, LLC	129		PO 4344 AMMO	432.13
			130		PO 4344 AMMO	1,899.18
					Total :	**2,331.31**
74085	12/18/2013	008285 TACOMA PIERCE COUNTY HABITAT	12/03/2013		14427 WASHINGTON THRU 12.3.13	30,808.09
			12/05/13 PORTLAND		PORTLAND NTS THRU 5.13.13	20,179.05
					Total :	**50,987.14**
74086	12/18/2013	000153 TYLER TECHNOLOGIES INC	045-99980		CASHIERING CASH DRAWER/PRINTER	14,106.04
					Total :	**14,106.04**
74087	12/18/2013	009372 VENTEK INTERNATIONAL	32700		CCU SERVER HOSTING MONTHLY FEE	91.05
					Total :	**91.05**
74088	12/18/2013	000593 WASHINGTON STATE TREASURER	NOV, 2013		NOV, 2013 BUILDING CODE REMIT	162.63
					Total :	**162.63**
74089	12/18/2013	009957 WASHINGTON TRACTOR INC	336351		MULCH KIT/OIL	1,147.60
					Total :	**1,147.60**
74090	12/18/2013	000620 WINNING SEASONS	T2013223		SPORT JERSEY'S	2,756.88
					Total :	**2,756.88**
74091	12/18/2013	010655 AHERN RENTALS	12720021-1		BOOM RENTAL 11/18/13	929.37
					Total :	**929.37**
74092	12/18/2013	010863 AMERICAN MESSAGING SERVICES	W4102037NL		DEC, 2013 PAGING SERVICE	81.91
					Total :	**81.91**
74093	12/18/2013	008691 BSM WIRELESS INC	10566		OCT, 2013 VEHICLEL/UNIT SERVER MA	133.36
			10567		NOV, 2013 VEHICLE UNIT/SERVER MAI	133.36
					Total :	**266.72**
74094	12/18/2013	010859 BUDU RACING LLC	666		REGISTERED PARTICIPANTS/MILEAGE	852.53
					Total :	**852.53**

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Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74095	12/18/2013	000095 CHOUGH, KWANG S	NOV, 2013		NOVEMBER, 2013 INTERPRETER FEES	420.00
					Total :	**420.00**
74096	12/18/2013	001724 COGDILL, SUMIKO	2013 UTILITY RELIEF		2013 UTILITY TAX RELIEF	30.00
					Total :	**30.00**
74097	12/18/2013	009527 COMDATA NETWORK INC	20195440		FLEET FUEL THRU NOV, 2013	2,202.55
					Total :	**2,202.55**
74098	12/18/2013	000138 DEPT OF LICENSING, STATE OF WASHINGTO	LICENSE REG		TAHOE LICENSE REGISTRATION	47.25
					Total :	**47.25**
74099	12/18/2013	010754 DRY BOX INC	4366		RENT 4 UNITS THRU 01/24/14	1,209.60
					Total :	**1,209.60**
74100	12/18/2013	004890 DUENHOELTER, MARTIN J.H.	NOV, 2013		NOV, 2013 PUBLIC DEFENDER FEES	1,750.00
					Total :	**1,750.00**
74101	12/18/2013	010063 EWING IRRIGATION PRODUCTS INC	7283872		JUG QUIKPRO	103.81
					Total :	**103.81**
74102	12/18/2013	010383 FIRST BANKCARD (1852)	1852/NEWTON 11/29/13		PURCHASES	25.10
					Total :	**25.10**
74103	12/18/2013	010084 FIRST BANKCARD (2341)	2341/DEVERE 11/29/13		PURCHASES	45.38
					Total :	**45.38**
74104	12/18/2013	010085 FIRST BANKCARD (2375)	2375/POWERS 11/29/13		PURCHASES	29.05
					Total :	**29.05**
74105	12/18/2013	010147 FIRST BANKCARD (2379)	2379/DEAN 11/29/13		PURCHASES	80.00
					Total :	**80.00**
74106	12/18/2013	010135 FIRST BANKCARD (2416)	2416/NASH 11/29/13		PURCHASES	94.43
					Total :	**94.43**
74107	12/18/2013	010088 FIRST BANKCARD (2466)	2466/DAVIS 11/29/13		PURCHASES	180.79
					Total :	**180.79**

Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74108	12/18/2013	010148 FIRST BANKCARD (2540)	2540/VIGORE 11/29/13		PURCHASES	141.82
					Total :	**141.82**
74109	12/18/2013	010137 FIRST BANKCARD (3517)	3517/CHAMBE 11/29/13		PURCHASES	13.54
					Total :	**13.54**
74110	12/18/2013	010055 FIRST BANKCARD (4347)	4347/SCHAEF 11/29/13		PURCHASES	220.22
					Total :	**220.22**
74111	12/18/2013	010091 FIRST BANKCARD (4474)	4474/BUZZ 11/29/13		PURCHASES	2,583.01
					Total :	**2,583.01**
74112	12/18/2013	010125 FIRST BANKCARD (5505)	5505/NASH 11/29/13		PURCHASES	1,042.43
					Total :	**1,042.43**
74113	12/18/2013	010793 FIRST BANKCARD (6748)	6748 SCHUMA 11/29/13		PURCHASES	1,654.85
					Total :	**1,654.85**
74114	12/18/2013	010093 FIRST BANKCARD (6819)	6819/FERM 11/29/13		PURCHASES	137.21
					Total :	**137.21**
74115	12/18/2013	010845 FIRST BANKCARD (6855)	6855/CAULFI 11/29/13		PURCHASES	14.00
					Total :	**14.00**
74116	12/18/2013	010214 FIRST BANKCARD (6900)	6900/MILLER 11/29/13		PURCHASES	569.66
					Total :	**569.66**
74117	12/18/2013	010082 FIRST BANKCARD (7023)	7023/AVCULA 11/29/13		PURCHASES	15.73
					Total :	**15.73**
74118	12/18/2013	010613 FIRST BANKCARD (7169)	7169/CUMMIN 11/29/13		PURCHASES	108.51
					Total :	**108.51**
74119	12/18/2013	010556 FIRST BANKCARD (7174)	7174/LOGAN 11/29/13		PURCHASES	993.13
					Total :	**993.13**
74120	12/18/2013	010144 FIRST BANKCARD (8008)	8008/VUKOVI 11/29/13		PURCHASES	151.48
					Total :	**151.48**

Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74121	12/18/2013	010146 FIRST BANKCARD (8913)	8913/PERRUS 11/29/13		PURCHASES	7.00
					Total :	**7.00**
74122	12/18/2013	010229 FIRST BANKCARD (8954)	8954/TILMAN 11/29/13		PURCHASES	541.53
					Total :	**541.53**
74123	12/18/2013	007509 FRANCISCAN OCCUPATIONAL HEALTH	771		HARVEY/HENDERSON PRE-EMPLOYM	465.00
					Total :	**465.00**
74124	12/18/2013	002662 GENE'S TOWING INC	412540		TOWING SERVICE ON 11.10.13	76.58
			413207		TOWING SERVICE ON 11.13.13	76.58
					Total :	**153.16**
74125	12/18/2013	007152 GLADSTONE, CAROL	SEPT/DEC, 2013		OIL PAINTING INSTRUCTOR FEE	950.00
					Total :	**950.00**
74126	12/18/2013	010658 GOOD TO GO	TB-134384666		PARKS TOLL REPROCESSING FEE	5.00
					Total :	**5.00**
74127	12/18/2013	010838 GRAVELLY LAKE TOWNHOMES	REFUND 10/03/13		REFUND 10/03/13 DEPOSIT	3,835.10
					Total :	**3,835.10**
74128	12/18/2013	010579 JRM ENTERPRISES INC	LW-003		12/10/13 INTERPRETER SERVICE	156.00
					Total :	**156.00**
74129	12/18/2013	010183 KARMART CHRYSLER/DODGE	2012 CHARGER		PO 4560 2012 DODGE CHARGER	24,256.26
					Total :	**24,256.26**
74130	12/18/2013	008202 KPG INC	96813		E1183 STEIL BLVD SAFETY IMPROV TH	23,936.65
					Total :	**23,936.65**
74131	12/18/2013	009505 LAKEWOOD POLICE EXPLORERS	NISQUALLY GRANT FUND		NISQUALLY GRANT MONEY AWARDED	12,176.45
					Total :	**12,176.45**
74132	12/18/2013	000286 LAKEWOOD POLICE GENERAL INVEST	DEC, 2013 REPLENISH		REPLENISH INVESTIGATIONS FUND	213.00
					Total :	**213.00**
74133	12/18/2013	000292 LAKEWOOD POLICE SPECIAL INVEST	12/2013 REPLENISH		REPLENISH NARCOTICS FUND	7,144.00

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Bank code : csb

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
74133	12/18/2013	000292	000292 LAKEWOOD POLICE SPECIAL INVEST (Continued)			**Total :**	**7,144.00**
74134	12/18/2013	000294	LAKEWOOD REFUSE SERVICE	4553327		FT STEILACOOM SERVICE THRU 11.30	463.49
				4554025		9421 39TH AVE SERVICE THRU 11.30.1	21.99
				4587301		FT STEILACOOM SERVICE THRU 1.31.1	27.95
						Total :	**513.43**
74135	12/18/2013	000300	LAKEWOOD WATER DISTRICT	11535-75741/PARKS		8714 87TH AVE SERVICE THRU 12.2.13	22.93
				14449-75741/PARKS		AMERICAN LAKE RESTROOM SERVICE	22.93
				14451-75741/PARKS		AMERICAN LAKE S/S SERVICE THRU 1	235.52
				26554-75741/PARKS		FT STEILACOOM RESTROOM SERVICE	53.05
						Total :	**334.43**
74136	12/18/2013	010743	NISQUALLY POLICE DEPT	1721		OCTOBER, 2013 PRISONER MEDICAL	913.90
						Total :	**913.90**
74137	12/18/2013	010865	NORTHWEST METROLOGY	6483		PO 4556 SCANNER/CAMERA/SOFTWAF	10,940.00
				6538		PO 4571 ON-SITE TECH USER/ORIENT/	500.00
						Total :	**11,440.00**
74138	12/18/2013	006161	NORTHWEST PARKING EQUIPMENT CO	12/4/13		THERMAL TICKETS	325.08
						Total :	**325.08**
74139	12/18/2013	000376	OFFICE DEPOT	1634530322		SUPPLIES	25.04
				687736913001		SUPPLIES	32.79
				687737203001		SUPPLIES	29.18
						Total :	**87.01**
74140	12/18/2013	000420	PIERCE TRANSIT	JAN, 2014 LEASE		JANUARY, 2014 WATPA RENT/UTILITIES	500.00
						Total :	**500.00**
74141	12/18/2013	010429	PMAM CORPORATION	20111826		NOV, 2013 FALSE ALARM SERVICE	3,282.10
						Total :	**3,282.10**
74142	12/18/2013	010864	PREPARESMART LLC	IVC06713		VEST WITH INSERT	18.39
						Total :	**18.39**
74143	12/18/2013	009541	PRO FORCE LAW ENFORCEMENT	190069		PO 4566 TASER CARTRIDGES	2,516.15

050

Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74143	12/18/2013	009541 009541 PRO FORCE LAW ENFORCEMENT (Continued)			**Total :**	**2,516.15**
74144	12/18/2013	000445 PUGET SOUND ENERGY	200001526637/PRK		9222 VETERANS DR SERVICE THRU 12	72.33
			200004973653/PARKS		WOODLAWN SERVICE THRU 12.2.13	342.51
			200006381095/PW		ENERGY	73.92
			300000000129/PRK		11500 MILITARY RD SERVICE THRU 12.	311.43
			30000000165/PW		N OF 112TH ST SW TO 104 THRU 12/02/	22,453.51
			300000007165/PW		ENERGY	4,426.24
			300000010268/PARK		WOODLAWN SERVICE THRU 12.2.13	128.57
					Total :	**27,808.51**
74145	12/18/2013	009473 PULLEN, IRENE	NOV/DEC 2013		SKETCHING INSTRUCTOR FEE	72.00
					Total :	**72.00**
74146	12/18/2013	009658 R.A.D. SYSTEMS	14RCT 526		BUCK LICENSE RENEWAL	88.00
					Total :	**88.00**
74147	12/18/2013	005342 RAINIER LIGHTING & ELECTRICAL	319477-1		RAW MATERIALS	77.82
			319727-1		SUPPLIES	43.76
					Total :	**121.58**
74148	12/18/2013	010862 SCHLEIGH, RICHARD	REFUND		JULY-OCT, 2013 SEWER AVAILABILITY	1,334.40
					Total :	**1,334.40**
74149	12/18/2013	000937 STATE OF WASHINGTON	0220321000 PARCEL		PARCEL 0220321000 REFUND FOR OVI	39,686.18
					Total :	**39,686.18**
74150	12/18/2013	002994 STERLING REFERENCE LABORATORIE	F42210-62		NOV, 2013 UA FEES	2,102.00
					Total :	**2,102.00**
74151	12/18/2013	010640 TLO LLC	212084		NOVEMBER, 2013 PERSON SEARCHES	11.25
					Total :	**11.25**
74152	12/18/2013	002509 VERIZON WIRELESS	671953196-00001		POLICE SERVICE THRU 11.26.13	8,185.89
			9715704620		POLICE SERVICE THRU 11.26.13	40.02
			9715761178		POLICE SERVICE THRU 11.28.13	333.72
					Total :	**8,559.63**

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Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74153	12/18/2013	004622 WAPATO POLICE DEPARTMENT	P7-JC13		NOV, 2013 PRESCRIPTION BILLING	45.00
					Total :	**45.00**
74154	12/18/2013	006002 WASHINGTON STATE CRIMINAL	20-1-12953		CAPPS/FIRST LEVEL SUPERVISION TR	200.00
					Total :	**200.00**
74155	12/18/2013	000597 WASHINGTON STATE SUPREME COURT	FILING FEE		FILING FEE FOR STATE SUPREME COU	200.00
					Total :	**200.00**
74156	12/18/2013	006877 WESTERN EQUIPMENT DIST INC	739557.3		SUPPLIES	928.78
					Total :	**928.78**

112 Vouchers for bank code : csb **Bank total : 604,468.82**

112 Vouchers in this report **Total vouchers : 604,468.82**

052

Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74157	12/26/2013	002880 BOSTEC INC	27728		PO 4559 BREATH TESTING SUPPLIES	202.35
					Total :	**202.35**
74158	12/26/2013	009926 CASCADE RIGHT-OF-WAY SVCS LLC	002 13002-LAK		E1169 GLD/100TH ST THRU 10/30/13	8,865.00
					Total :	**8,865.00**
74159	12/26/2013	005102 CASCADE SIGNAL CORP	3434		RAW MATERIALS	2,494.32
					Total :	**2,494.32**
74160	12/26/2013	010262 CENTURYLINK	206-T01-1710 414B		PHONE SERVICE	334.50
			206-T01-4100 666B		PHONE SERVICE	334.50
			253-582-0966 875B		PHONE SERVICE	45.98
			253-582-9966 584B		PHONE SERVICE	45.98
					Total :	**760.96**
74161	12/26/2013	002120 CHICAGO TITLE INSURANCE CO	0002767-TR-1		MHR-120 JONES, ROBERT & JEANNIE	154.65
					Total :	**154.65**
74162	12/26/2013	000536 CITY TREASURER/CITY OF TACOMA	100228653PW 12/16/13		UTILITIES	15.30
			100228921PW 12/19/13		UTILITIES	58.61
			100349749PW 12/11/13		UTILITIES	43.34
			100415564PW 12/13/13		UTILITIES	217.72
			100415566PW 12/13/13		UTILITIES	166.41
			100415597PW 12/13/13		UTILITIES	190.87
			100429839PW 12/19/13		UTILITIES	74.54
			100440755PW 12/11/13		UTILITIES	143.45
			100471519PW 12/13/13		UTILITIES	76.41
			100665891PW 12/20/13		UTILITIES	8.40
			90535083		1Q/14 SAFETY RADIO NETWORK USEF	1,500.00
			90535422		SALT BRINE	361.46
					Total :	**2,856.51**
74163	12/26/2013	005786 CLASSY CHASSIS	2415		CV#2121005 FULL SERVICE OIL CHANC	77.14
			2433		EXTERIOR WASHES/OIL CHANGE	165.22
					Total :	**242.36**

053

Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74164	12/26/2013	004501 COASTWIDE LABORATORIES	T2618247		SUPPLIES	779.49
			T2619063		SUPPLIES	147.69
			T2619126		SUPPLIES	102.21
					Total :	**1,029.39**
74165	12/26/2013	008523 COMPLETE OFFICE	1022908-0		SUPPLIES	245.06
					Total :	**245.06**
74166	12/26/2013	002741 DATEC INC	31095		SUPPLIES	191.46
					Total :	**191.46**
74167	12/26/2013	004728 EAKES, MARK	REIMBURSE		NEGOTIATOR VEHICLE COFFEE MAKE	94.92
					Total :	**94.92**
74168	12/26/2013	003435 EMERALD HILLS COFFEES	859774		WATER COOLER	54.59
			859775		WATER COOLER	27.30
			859776		WATER COOLER	27.30
			859777		WATER COOLER	27.30
			859778		WATER COOLER	128.34
					Total :	**264.83**
74169	12/26/2013	009253 FERGUSON WATERWORKS	0404279		REPAIR PARTS	517.35
					Total :	**517.35**
74170	12/26/2013	009218 FRAUSE	1113-9089		11/13 FEES	3,200.00
			1113-9134		12/13 FEES	3,200.00
					Total :	**6,400.00**
74171	12/26/2013	001626 GEOLINE INC	321922		PO 4462 E4115 GPS UNIT, SOFTWARE	6,433.82
					Total :	**6,433.82**
74172	12/26/2013	007965 GORDON THOMAS HONEYWELL	NOV 13 1014		11/13 GOV'T AFFAIRS SVCS RENDERED	3,128.83
			NOV 13 1131		11/13 POINT D BYPASS PROJECT	1,500.00
					Total :	**4,628.83**
74173	12/26/2013	003083 GUMM, JEFF	12/12/13		HUD TRAINING: PARK/TRANSPORTATI	37.70
					Total :	**37.70**

Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74174	12/26/2013	006955 HAGEL, VICKY	009367		SUPPLIES	50.39
					Total :	**50.39**
74175	12/26/2013	009341 K & K PAINTING & REMODELING	201327		MHR-120 JONES	4,441.64
					Total :	**4,441.64**
74176	12/26/2013	003696 KONE INC	221338660		SOUNDER STN MAINT THRU 02/28/14	1,154.42
			221346072		CH MAINTENANCE 12/01/13 - 11/30/14	4,733.70
					Total :	**5,888.12**
74177	12/26/2013	000299 LAKEVIEW LIGHT & POWER CO.	67044-002PW 12/07/13		LIGHTS	67.50
			67044-004PW 12/14/13		LIGHTS	66.24
			67044-007PW 12/07/13		LIGHTS	163.16
			67044-008PW 12/07/13		LIGHTS	83.76
			67044-010PW 12/14/13		LIGHTS	60.21
			67044-012PW 12/07/13		LIGHTS	116.05
			67044-013PW 12/07/13		LIGHTS	60.95
			67044-014PW 12/07/13		LIGHTS	49.17
			67044-015PW 12/07/13		LIGHTS	64.38
			67044-016PW 12/07/13		LIGHTS	49.54
			67044-017PW 12/14/13		LIGHTS	53.05
			67044-030PW 12/14/13		LIGHTS	61.39
			67044-031PW 12/07/13		LIGHTS	52.68
			67044-032PW 12/07/13		LIGHTS	95.76
			67044-050PW 12/07/13		LIGHTS	77.20
			67044-053PW 12/07/13		LIGHTS	41.41
			67044-072PW 12/14/13		LIGHTS	49.77
			67044-073PW 12/14/13		LIGHTS	208.47
			67044-074PW 12/07/13		LIGHTS	279.14
					Total :	**1,699.83**
74178	12/26/2013	003132 LAKEWOLD GARDENS	2001-1379		LODGING TAX GRANT	3,000.00
					Total :	**3,000.00**
74179	12/26/2013	003008 LARSEN SIGN CO	16392		LODGING TAX GRANT	4,529.16
					Total :	**4,529.16**

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Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74180	12/26/2013	010485 LAW OFFICE OF R TYE GRAHAM	51 2013		DEC 3-6 DOCKET COVERAGE	1,446.00
			52 2013		DEC 10-13 DOCKET COVERAGE	1,362.50
					Total :	**2,808.50**
74181	12/26/2013	006201 LEE, AUSTIN	PER DIEM		PER DIEM FOR CVSA RECERTIFICATIC	266.00
					Total :	**266.00**
74182	12/26/2013	002296 LEXIS NEXIS	1311150989		11/13 LEXISNEXIS & RELATED CHARGE	592.95
					Total :	**592.95**
74183	12/26/2013	009724 MILES RESOURCES LLC	233710		RAW MATERIALS	96.29
			233840		DUMPING FEES	39.84
					Total :	**136.13**
74184	12/26/2013	010255 PAPE' MACHINERY EXCHANGE	2134048		CV#4130801 1000 HR SVC	1,347.38
			2134049		CV#2121952 1000 HR SVC	843.61
					Total :	**2,190.99**
74185	12/26/2013	000407 PIERCE COUNTY	AR153825		WO THRU 6/28/13; WATER THRU 08/27/	13,556.79
			AR154149		11/13 RECORDING FEES	674.00
			AR154185		2013 PRIMARY ELECTION/VOTER PAMI	39,454.16
					Total :	**53,684.95**
74186	12/26/2013	010630 PRINT NW	6103701		SUPPLIES	39.71
					Total :	**39.71**
74187	12/26/2013	007183 PRO-VAC	131017-002		REPAIR/MAINT	1,566.77
			131022-033		REPAIR/MAINT	1,167.48
			131025-028		REPAIR/MAINT	5,672.70
			131030-008		REPAIR/MAINT	6,164.09
			131104-024		REPAIR/MAINT	1,922.30
			131104-027		REPAIR/MAINT	861.11
			131107-006		REPAIR/MAINT	1,108.60
			131126-004		REPAIR/MAINT	1,743.66
			131202-017		REPAIR/MAINT	1,602.61
			131204-010		REPAIR/MAINT	640.08
					Total :	**22,449.40**

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Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74188	12/26/2013	010740 RFI ENTERPRISES INC	468801		E2603 SECURITY SYSTEM	2,352.10
					Total :	**2,352.10**
74189	12/26/2013	002913 SOUND ENERGY SYSTEMS	102967		REPAIR/MAINT: PD BLDG OVERPRESSI	334.76
					Total :	**334.76**
74190	12/26/2013	009493 STAPLES ADVANTAGE	3215870637		SUPPLIES	5.09
			3216635595		SUPPLIES	21.96
			3216712584		SUPPLIES	52.52
			3216851845		RAW MATERIALS	176.90
			3217118013		SUPPLIES	228.23
			3217118014		SUPPLIES	12.46
			3217164880		SUPPLIES	303.21
					Total :	**800.37**
74191	12/26/2013	008285 TACOMA PIERCE COUNTY HABITAT	02/05/13 PORTLAND		15209 PORTLAND THRU 02/05/13	2,000.01
					Total :	**2,000.01**
74192	12/26/2013	000540 TACOMA RUBBER STAMP	I-516629-1		SUPPLIES	16.41
					Total :	**16.41**
74193	12/26/2013	000153 TYLER TECHNOLOGIES INC	045-100109		TRAINING	871.64
					Total :	**871.64**
74194	12/26/2013	009107 WASHINGTON CITIES INSURANCE	12/16/13		WCIA PAYMENT 12/01/13 - 12/13/13	12,478.92
					Total :	**12,478.92**
74195	12/26/2013	009957 WASHINGTON TRACTOR INC	339293		ENGINE RESERVOIR FOR SANDER ON	214.32
					Total :	**214.32**
74196	12/26/2013	000041 AT&T TELECONFERENCE SERVICES	99962618-00001 12/13		TELECONFERENCES	118.23
					Total :	**118.23**
74197	12/26/2013	006117 CITY OF LAKEWOOD	PETTY CASH REPLENISH		BUGHER/EMPLOYEE BREAKFAST SUP	836.42
					Total :	**836.42**
74198	12/26/2013	006117 CITY OF LAKEWOOD	12/13 COURT		REPLENISH JURY/WITNESS PETTY CA	616.50

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Bank code : csb

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
74198	12/26/2013	006117	006117 CITY OF LAKEWOOD	(Continued)		**Total :**	**616.50**
74199	12/26/2013	009902	CORELOGIC INFO SOLUTIONS INC	81036421		11/13 REALQUEST.COM BALANCE DUE	5.10
						Total :	**5.10**
74200	12/26/2013	001531	DEPT OF ECOLOGY	2014-WAR045012		STORMWATER PERMIT THRU 12/31/13	8,807.36
				2014-WAR301208		E1170 STORMWATER CONSTRUCTION	839.30
						Total :	**9,646.66**
74201	12/26/2013	001692	DEPT OF LABOR & INDUSTRIES	240234		CITY HALL CERT FEE	172.00
				240283		9420 FRONT ST CERT FEE	71.50
						Total :	**243.50**
74202	12/26/2013	009472	DISH NETWORK LLC	8255 7070 8168 1616		POLICE SERVICE THRU 01.15.14	111.17
						Total :	**111.17**
74203	12/26/2013	000166	FEDERAL EXPRESS	2-495-99550		SHIPPING & HANDLING CHARGES	24.72
						Total :	**24.72**
74204	12/26/2013	008651	HASCO TAG COMPANY	16773		PO 4504: TAGS	720.69
						Total :	**720.69**
74205	12/26/2013	010867	HOKOLD DEVELOPMENT LLC	R13005226		REFUND PERMIT 131172 & 131116 PAR	279.93
						Total :	**279.93**
74206	12/26/2013	009728	HSA BANK	2234057		11/13 MONTHLY ACCOUNTS FEES	49.50
						Total :	**49.50**
74207	12/26/2013	007435	INTEGRA TELECOM HOLDINGS INC	11543318		PHONE SERVICE THRU 01/07/14	1,023.56
				11544171		POLICE SERVICE THRU 01.7.14	85.09
						Total :	**1,108.65**
74208	12/26/2013	004761	JENNINGS EQUIPMENT INC	22083R		CV#2121951 OIL CHANGE	139.53
						Total :	**139.53**
74209	12/26/2013	007626	KENYON DISEND PLLC	181233		GENERAL CITY ATTORNEY SERVICES	3,469.50
						Total :	**3,469.50**

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Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74210	12/26/2013	010866 KIDDER MATTHEWS	13066		RESTRICTED USE APPRAISAL/LASA A1	2,000.00
					Total :	**2,000.00**
74211	12/26/2013	009978 LAKEWOOD COUNTER TOPS INC	29386		COUNTERTOP INSTALLED	3,529.24
					Total :	**3,529.24**
74212	12/26/2013	000309 LES SCHWAB TIRE CENTER	30500152231		CV#2121012 WINTER CHANGE-OVER	65.64
					Total :	**65.64**
74213	12/26/2013	009993 LTI INC	SLT-306705		RAW MATERIALS	4,252.98
			SLT-306717		RAW MATERIALS	4,225.31
					Total :	**8,478.29**
74214	12/26/2013	000333 MICROFLEX INC	21617		TAX AUDIT PROGRAM	25.14
					Total :	**25.14**
74215	12/26/2013	002474 NATIONAL BARRICADE CO LLC	250177		CV#2121507 REPAIRS	6,201.86
					Total :	**6,201.86**
74216	12/26/2013	000445 PUGET SOUND ENERGY	200008745289/PW		9401 LKWD DR SW THRU 12/16/13	679.30
					Total :	**679.30**
74217	12/26/2013	005342 RAINIER LIGHTING & ELECTRICAL	320744-1		SUPPLIES	168.48
			320857-1		SUPPLIES	327.54
			321409-1		SUPPLIES	72.20
					Total :	**568.22**
74218	12/26/2013	002459 SECRETARY OF STATE-IMAGING	3327		IMAGING	418.66
					Total :	**418.66**
74219	12/26/2013	009925 SHOPE CONCRETE PRODUCTS CO	9944631		RAW MATERIALS	40.20
					Total :	**40.20**
74220	12/26/2013	010180 SIX ROBBLEES' INC	2-555239		CV#2121005 3 BALL HITCH	56.52
					Total :	**56.52**
74221	12/26/2013	010457 SMITH, STAFFORD L	11/30/13		HEARING EXAMINER SERVICES	1,336.60

Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74221	12/26/2013	010457 010457 SMITH, STAFFORD L	(Continued)		**Total :**	**1,336.60**
74222	12/26/2013	010447 SPECIAL SERVICES GROUP LLC	7209		PO 4561 GPS TRACKERS/CASE	2,524.85
					Total :	**2,524.85**
74223	12/26/2013	009433 THE LAUMANN FIRM PLLC	11/13		11/13 INFRACTION CALENDAR	700.00
					Total :	**700.00**
74224	12/26/2013	009177 THOMSON REUTERS	828620740		SUBSCRIPTION PRODUCT CHARGES	562.32
					Total :	**562.32**
74225	12/26/2013	004621 TPCSC	198		LODGING TAX GRANT	9,472.54
					Total :	**9,472.54**
74226	12/26/2013	009175 UNITED RENTALS NORTHWEST INC	116203428-001		COMPETENT PERSON TRAINING CLAS	556.92
					Total :	**556.92**
74227	12/26/2013	002509 VERIZON WIRELESS	1245807592		PHONE SERVICE THRU 12/02/13	50.34
					Total :	**50.34**
74228	12/26/2013	000577 WABO	27710		MARK NELSON: WINTER COMMITTEE I	20.00
					Total :	**20.00**
74229	12/26/2013	006002 WASHINGTON STATE CRIMINAL	20-1-12839		WALLER/PRE-SUPERVISION COURSE	200.00
					Total :	**200.00**
900273	12/18/2013	004999 US DEPT HUD	900273		CDBG INT EARNED	95.16
					Total :	**95.16**
12417528	12/27/2013	000592 DEPARTMENT OF REVENUE	12417528		11/13 COMBINED EXCISE TAX RETURN	13,491.31
			12417528		11/13 COMBINED EXCISE TAX RETURN	-1.88
					Total :	**13,489.43**

75 Vouchers for bank code : csb **Bank total : 224,707.14**

75 Vouchers in this report **Total vouchers : 224,707.14**

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Voucher List
CITY OF LAKEWOOD

Bank code : csb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
74230	12/27/2013	001255 US POSTMASTER	12/27/13		BULK PERMIT# 1119 CONNECTIONS/RE	4,520.00
					Total :	**4,520.00**

1 Vouchers for bank code : csb **Bank total : 4,520.00**

1 Vouchers in this report **Total vouchers : 4,520.00**

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Return to agenda

LAKEWOOD PARKS/ RECREATION ADVISORY BOARD
REGULAR MEETING MINUTES
TUESDAY, NOVEMBER 26, 2013 – 5:30 – 7:00 PM
City of Lakewood City Hall – Conference Room 1D
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER:
Chairman Jason Gerwen called the meeting to order at 5:30 pm

ATTENDANCE:
PRAB Members Present: Vito Iacobazzi; Jason Gerwen, chair; Alan Billingsley; Jim Montgomerie

PRAB Members Excused: Tanja Scott; Sylvia Allen

PRAB Members Absent: Jim Charboneau

Staff Present: Mary Dodsworth, director of Parks, Recreation and Community Services; Suzi Riley, administrative assistant

Guests: John Caulfield, city manager; Terry Reid, Tacoma/PC Health Department; Dan Scamporlina, citizen/Oakbrook resident

APPROVAL OF MINUTES – October 22, 2013 PRAB meeting. Mr. Iacobazzi requested that his name be removed from the fourth paragraph of page three because Mrs. Dodsworth shared information about grant funding for signage. The sentence will be changed to: Mrs. Dodsworth shared that King County got a substantial grant for park signage regarding no-smoking. With that change, Mr. Iacobazzi moved and Mr. Billingsley seconded a motion to approve the minutes. The minutes were approved with that change.

PUBLIC COMMENTS: City Manager John Caulfield introduced himself to the Board and expressed his appreciation for their commitment, dedication and volunteer service on the City's Parks and Recreation Advisory Board. He indicated he was impressed with their work and with the improvements to the park facilities.

Dan Scamporlina, a resident of the Oakbrook subdivision in Lakewood, expressed concern about the potential loss of the pool and tennis court areas near the Oakbrook Country Club. He heard this site was being changed from open space usage to allow multiple housing structures. He also shared a map from the draft Legacy Plan showing that this area was an underserved area for open space.

Mrs. Dodsworth offered to meet with Mr. Scamporlina during the week of December 2-6 to discuss this issue and to provide updated information.

NEW BUSINESS:
Tobacco Free Parks: Terry Reed, consultant for the Tacoma Pierce County Health Department working on creating a Pierce County tobacco free parks system program and is also a member of the Bonney Lake Park Advisory Board. He spoke to members regarding the process involved in developing such a program in our community.

He reported that four park districts (Puyallup, Metro Parks, Bonney Lake and Pen Met) have tobacco free parks policies in place and there was very little opposition to the plans and no significant enforcement issues have occurred. He encouraged an education program on the health benefits associated with this policy. No smoking facilities are safer for children and require less maintenance for smoking associated debris. He discouraged enforcement during the first year as most just need to know the new rules.

Out of 200 surveys conducted during Lakewood's SummerFEST, 77% of respondents indicated they supported smoke free or tobacco free parks. Seventy percent of the respondents provided their contact information and wanted to be involved in an effort to make a tobacco use policy a reality.

He reported that 83% of adults in the state of Washington do not smoke, so there is a large population who may already be receptive to the change. The new electronic cigarettes are an unknown factor at this point and the FDA has not yet ruled on their being a tobacco product.

Mr. Reed offered to provide model ordinances, resolutions or administrative policies to the City for review. He also indicated that he could provide the City with 40 free signs to which we could add our logo and ordinance code number prior to installation.

He recommended contacting Terry Lee, director of Pen Met Parks District, as a good contact to verify that the process and change in his community was positive.

PARKS AND RECREATION MUNICIPAL CODE – CHANGES:
A sub-committee consisting of Chairman Gerwen, Vice-Chair Mr. Iacobazzi, Ms. Scott, and staff members Scott Williams, parks manager, and Suzi Riley, secretary to PRAB, met in July, October and November, 2013, to discuss possible additions, deletions and other changes to Chapter 8.76 of the Lakewood Municipal Code.

Besides suggested changes provided to the Board, the sub-committee wanted additional feed back on the following topics:

- BBQs – leave Code as it is. It was suggested that arrangements be made with West Pierce Fire and Rescue to do 'walk-throughs'

at Lakewood park sites during the summer months to educate park guests on BBQ safety and how to dispose of coals properly.

- Horses – Code to be changed because no park areas are currently designated as being approved for horse/rider travel. Allow travel on trails in Fort Steilacoom Park only. Educate riders. Require riders to equip their horses with manure catchers so there is less waste throughout the park. Require horse riders to remove their horse's waste from the park and require permits for horse riders similar to the type issued for annual boat passes.
- Service Dogs — include a definition of service dogs.
- Weddings and Events in Historical Areas – do not include in the Code, but indicate in our Facility Use Policies that weddings/events are not approved uses for the Fort Steilacoom Historic Cemetery or on the Hill Ward Memorial.
- Kayak Launch –Code to be changed to note that non-motorized vessels such as kayaks or paddle boards can be launched at no cost from the American Lake Boat Launch facility.
- Fishing – Fishing is allowed at Harry Todd Park year-round except from 12:00 noon to 8:00 pm during July and August due to the dock being adjacent to the swimming area at the park. Fishing is available from the Interlaaken Bridge over Lake Steilacoom. It is also available from the Lake City Blvd area on American Lake. Accessibility to these sites is challenging. Several safety issues impact allowing fishing from the boat launch area at American Lake, so a pilot project to allow fishing during off season month months should be researched.
- Noise - use current City noise ordinance.
- Encroachment – land use issue
- Alcohol – add Special Permit to the Code.

OTHER: The lease between the State of Washington and Pierce County regarding Fort Steilacoom Park was discussed. The lease agreement with Pierce County was signed in 1970 and the City has been managing and maintaining the property with an interlocal agreement since 2006. The City, County and State are involved in discussions to reassign the lease to the City.

BOARD COMMENT: Mr. Montgomerie asked for specific information on the location of the new property purchased to expand the acreage at Wards Lake Park. Mrs. Dodsworth will forward the information to the Board.

ADJOURNMENT: The meeting was adjourned at 7:15 pm.

Jason Gerwen, Chairman

Suzi Riley, Administrative Assistant

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ORIGINAL

CITY OF LAKEWOOD, WA •1996•	**PLANNING ADVISORY BOARD** **REGULAR MEETING** **WEDNESDAY, November 20, 2013** **Council Chambers** **6000 Main Street SW** **Lakewood, WA 98499**

Call to Order: The meeting was called to order at 6:30 p.m.

Roll Call
Planning Advisory Board (PAB) Members Present: Don Daniels, Chair; Jeff Brown, Paul Calta, Connie Coleman-Lacadie, Bob Zawilski

PAB Member Excused: Doug Babbit, Jim Taylor

Staff Present: Dave Bugher, Assistant City Manager-Development; Dan Catron, Principal Planner, Staci Vukovich, Recording Secretary

Council Liaison Present: Mary Moss

Approval of Minutes: Minutes of the meeting held on November 6, 2013, were unanimously approved M/S/C Zawilski/Coleman-Lacadie

Changes to Agenda - None

Public Comments – Glen Spieth, Lakewood resident. He asked the PAB to please encourage more owner occupied housing. He has seen a progression since 1963 of too many rentals in certain neighborhoods and then the neighborhoods go "downhill".

Public Hearing - None

New Business: Comp Plan Housing Policies. Mr. Bugher reviewed the staff report that the PAB received in their packet concerning the city's comprehensive housing policies. He said the policies need to be culled down to better focus on meaningful projects that can be accomplished. He said the city's policies should be consistent with the Pierce County housing policies. Mr. Bugher reviewed several of the policies listed and reported on progress of each.

Mr. Zawilski asked to go back to LU-5.4. He is concerned that Lakewood does not have a "high quality pedestrian environment" goal stated for other than the multi-family setting. This implies that the status quo in single family housing areas is both desirable and acceptable. Lakewood is not a walkable community Mr. Bugher said the city council has adopted a non-motorized transportation

plan. Elements of that plan will be incorporated into the update of the comp plan. He will provide the non-motorized transportation plan to the PAB at a later meeting. Mr. Bugher said he doesn't see the city council going for sidewalks throughout Lakewood, but does see establishing corridors that should be walkable and work towards providing sidewalks in those areas.

Mr. Bugher spent time discussing LU-10.1 with regard to churches using private homes for a school in one instance and a food bank in another. He questions if it is really necessary for the city to require a conditional use permits for these uses, because of the Religious Land Use and Institutionalized Persons Act (RLUIPA).

Page 12-16 of the staff report are dealing with multiple number of countywide land use policies that the city is supposed to be consistent with. Mr. Bugher said some of them are very burdensome.

There will be further discussions about these policies at a future meeting.

Mr. Calta said he doesn't understand the push for density. He thinks Lakewood is the right size as is. He is worried about quality of life if more people are "packed" into Lakewood. He agrees with Mr. Spieth about the city focusing on owner-occupied residences as he has seen places get run down before and after renters occupy existing homes. Mr. Bugher noted if a citizen has a concern about a property, to contact CSRT to see if they can get action on clean up.

Unfinished Business – None

Reports from Board Members and Staff: Mr. Bugher reported that the SMP is still before the DOE for review. It was recently learned that the Department of Fish and Wildlife have put out their own requirements for docks separate and aside from what the DOE is requiring. The city wrote a letter to Department of Fish and Wildlife and shared it with the city council. It will also be shared with the PAB.

Mr. Bugher reported that the Economic Development Department will provide a report and map to the city council on November 25 for 2013-2014 showing projects that are being worked on. PAB will receive a copy of the materials.

Mr. Bugher said he will provide a copy of a report that was written to the city council on the subject of Marijuana. Staff has received its first request for a marijuana business license.

Mr. Bugher noted that on November 25 the city council will be discussing a comprehensive plan visioning process. An interesting challenge is how to communicate with various ethnic groups that make up a significant percentage of Lakewood's population.

Mr. Bugher stated that the housing affordability section of the existing conditions report is done and he will provide the PAB an updated version in January 2014.

Mr. Bugher announced that the appeal hearing to close the Golden Lion Motel has wrapped up and the city is awaiting the hearing examiner's decision.

Mr. Brown said he is pleased that the city has done a good job with licensing issues and taking care of businesses through zoning. He appreciates the efforts.

Meeting Adjourned: 7:30 p.m.

Next Meeting: The next PAB meeting is December 18, 2013

Don Daniels, Chair
Planning Advisory Board

Staci Vukovich, Secretary
Planning Advisory Board