



LAKWOOD CITY COUNCIL AGENDA

Monday, May 5, 2014
7:00 P.M.
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

Page No.

CALL TO ORDER

ROLL CALL

FLAG SALUTE

CITY MANAGER REPORT

PROCLAMATIONS AND PRESENTATIONS

1. Proclamation recognizing Claudia Thomas and Andie Gernon for extraordinary service in Lakewood's human services program, the Community Collaboration, Lakewood's Promise and Youth Council. – *Dr. Claudia Thomas and Ms. Andie Gernon*
2. Youth Council Report.
3. Clover Park School District Board Report.
4. Proclamation declaring May 12 – 16, 2014 as Small Business Week. – *Ms. Linda Smith, President/CEO, Lakewood Chamber of Commerce*
5. Proclamation declaring May 18 – 24, 2014 as National Public Works Week. – *Mr. Don Wickstrom, Public Works Director*

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

- (6) A. Approval of the minutes of the City Council meeting of April 21, 2014.
- (13) B. Approval of the minutes of the City Council Special Meeting of April 28, 2014.
- (15) C. Approval of the minutes of the City Council Study Session of April 28, 2014.
- (20) D. Approval of payroll checks in the amount of \$2,303,908.04, for the period March 16, 2014 through April 15, 2014.
- (22) E. Approval of claim vouchers in the amount of \$2,184,641.25, for the period March 26, 2014 through April 28, 2014.
- (80) F. Items Filed in the Office of the City Clerk:
1. Human Services Funding Advisory Board minutes of March 20, 2014.
 2. Citizens' Transportation Advisory Committee minutes of March 25, 2014.

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

- (87) Motion No. 2014-23

Reappointing James Guerrero and Denise Yochum to serve on the Redevelopment Advisory Board through May 23, 2017. - Mayor

- (95) Motion No. 2014-24

Appointing Darin Stavish to serve on the Citizens' Transportation Advisory Committee through November 5, 2015. – Mayor

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(101) Motion No. 2014-25

Appointing Dennis Dixon to serve on the Landmarks and Heritage Advisory Board through December 31, 2016, and appointing Robert Jones to serve on the Landmarks and Heritage Advisory Board through December 31, 2014. - *Mayor*

ORDINANCES(108) Ordinance No. 581

Amending Chapter 3.40 of the Lakewood Municipal Code relative to imprest funds. – *Assistant City Manager for Finance and Administrative Services*

(117) Ordinance No. 582

Adopting the 2013-2014 biennial budget amendments. – *Assistant City Manager for Finance and Administrative Services*

(123) Ordinance No. 583

Amending Title 12A of the Lakewood Municipal Code relative to Public Works. – *Public Works Director*

(140) Ordinance No. 584

Amending Chapter 12A.15 of the Lakewood Municipal Code relative to sanitary sewer connections. – *Public Works Director*

RESOLUTIONS(154) Resolution No. 2014-11

Approving the Fiscal Year 2014 Consolidated Annual Action Plan and amendments to the Fiscal Years 2009, 2012 and 2013 Annual Action Plans and proposed use of funds for the Community Development Block Grant and HOME Investment Partnership Act. – *Assistant City Manager for Development Services*

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(224) Resolution No. 2014-12

Approving a three-year (Fiscal Years 2015, 2016 and 2017) HOME Consortium agreement with the City of Tacoma relative to the Home Investment Partnership Act (HOME) program. – *Assistant City Manager for Development Services*

UNFINISHED BUSINESS

NEW BUSINESS

BRIEFING BY THE CITY MANAGER

CITY COUNCIL COMMENTS

ADJOURNMENT

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

MEETING SCHEDULE
May 5, 2014 – May 9, 2014

Date	Time	Meeting	Location
May 5	6:00 P.M.	Youth Council	Lakewood City Hall 3 rd Floor, Conference Room 3A
	7:00 P.M.	City Council	Lakewood City Hall Council Chambers
May 6	No Meetings Scheduled		
May 7	5:15 P.M.	Public Safety Advisory Committee	Lakewood Police Station Multi-Purpose Room 9401 Lakewood Drive SW
	6:30 P.M.	Planning Advisory Board	Lakewood City Hall Council Chambers
May 8	7:30 A.M.	Lakewood's Promise Advisory Board	Lakewood City Hall 3 rd Floor, Conference Room 3A
	6:00 P.M.	Lakewood Sister Cities Association	Lakewood City Hall 1 st Floor, Conference Room 1E
	7:00 P.M.	Lake City Neighborhood Association	Lake City Fire Station 8517 Washington Blvd. SW
May 9	No Meetings Scheduled		
May 10	8:00 A.M.	City Council Retreat	Lakewood City Hall 3 rd Floor, Conference Room 3A

TENTATIVE MEETING SCHEDULE
May 12, 2014 – May 16, 2014

Date	Time	Meeting	Location
May 12	4:30 P.M.	Arts Commission	Lakewood City Hall 3 rd Floor, Conference Room 3A
	7:00 P.M.	City Council Study Session	Lakewood City Hall Council Chambers
May 13	7:30 A.M.	Redevelopment Advisory Board	Lakewood City Hall 3 rd Floor, Conference Room 3A
	7:30 A.M.	Coffee with the Mayor	St. Clare Hospital Resource Center 4908 112 th Street SW
May 14	9:30 A.M.	Lakewood Community Collaboration	Lakewood City Hall Council Chambers
May 15	4:00 P.M.	Human Services Funding Advisory Board	Lakewood City Hall 3 rd Floor, Conference Room 3A
May 16	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.



LAKWOOD CITY COUNCIL MINUTES

April 21, 2014
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

City Manager Caulfield deferred his report to later in the agenda under the Briefing by the City Manager.

PROCLAMATIONS AND PRESENTATIONS

Proclamation declaring April 26, 2014 as Parks Appreciation Day.

COUNCILMEMBER MOSS PRESENTED A PROCLAMATION DECLARING APRIL 26, 2014 AS PARKS APPRECIATION DAY TO MR. JASON GERWEN, CHAIR, PARKS AND RECREATION ADVISORY BOARD.

Proclamation declaring May 5 – 11, 2014 as Teachers Appreciation Week.

COUNCILMEMBER SIMPSON PRESENTED A PROCLAMATION DECLARING MAY 5-11, 2014 AS TEACHER APPRECIATION WEEK TO MS. MYRA JOHNSON, PRESIDENT, CLOVER PARK EDUCATION ASSOCIATION.

Business Show Case of Davinci Salon and Spa.

MAYOR ANDERSON PRESENTED A PLAQUE TO MS. SUNNY GALAVIZ, OWNER OF THE DAVINCI SALON AND SPA FOR CHOOSING LAKEWOOD AS THE IDEAL CITY TO OPEN HER SALON AND SPA BUSINESS.

PUBLIC COMMENTS

Speaking before the Council were:

Glen Spieth, Lakewood resident, spoke about the April 14, 2014 Council Study Session and Council's negative comments about a developer proposing to develop properties on Gravelly Lake Drive. He spoke in support of owner-occupied properties and expressed concerns about issuing property tax credits for multi-family housing.

Manly Clark, Lakewood resident, spoke about a letter he received that the City's maintenance will be taking care of the alley at 109th and 110th Streets and Kline and Kendrick Streets and requested a waiver to allow the gate to remain in order to keep the area safe and clear.

Dennis Haugen, Lakewood resident, showed a video about downsizing government in Washington.

Patti Cox, Lakewood resident, spoke about the City's guiding principles and that City employees deserve the respect and reach a union settlement as the other City unions have received.

Dylan Carlson, AFSCME Union, expressed concern about the lag in negotiations in comparison to other City unions. He spoke about underpaid workers based on salary surveys and the number of turnovers.

David Phillips, Lakewood resident, City of Lacey union representative spoke about completing the AFSCME Union negotiations in a timely manner.

Claude Remy, Lakewood resident, displayed pictures of projects that he had developed and explained the community impact he has made as a result.

Phil Dunbar, Lakewood resident, spoke about the contributions provided by Claude Remy and spoke in support of the Gravelly Lake Drive Townhome project being considered for funding on tonight's agenda.

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

- A. Approval of the minutes of the City Council meeting of April 7, 2014.
- B. Approval of the minutes of the City Council Study Session of April 14, 2014.
- C. Items Filed in the Office of the City Clerk:
 - 1. Community Development Block Grant Citizens' Advisory Board meeting

minutes of February 26, 2014.

2. Public Safety Advisory Committee meeting minutes of March 5, 2014.
3. Redevelopment Advisory Board meeting minutes of March 11, 2014.
4. Planning Advisory Board meeting minutes of March 19, 2014.

D. Resolution No. 2014-07

Setting Monday, May 19, 2014, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the proposed amendment to the Lakewood Municipal Code relative to the Tax Incentive Urban Use Center.

COUNCILMEMBER BARTH MOVED TO ADOPT THE CONSENT AGENDA AS PRESENTED. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

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

PUBLIC HEARINGS AND APPEALS

This is the date set for a public hearing by the City Council on the Fiscal Year 2014 Consolidated Annual Action Plan and amendments to the Fiscal Years 2009, 2012 and 2013 Annual Action Plans and proposed use of funds for the Community Development Block Grant and HOME Investment Partnership Act Programs.

Speaking before the Council were:

Diana Comfort, YMCA, thanked the Council for funding the YMCA public service program.

Shirley Schwankl, Rebuilding Together Southsound, spoke about the Rebuilding Together's program by providing housing repairs and rehabilitation for low-income citizens. She thanked the Council for supporting their program.

Karen Priest, Tillicum Community Center, spoke about an audit that the City required of the Tillicum Community Center. She expressed concerns about not funding the Center and the effects it would have on the citizens it serves. She urged the Council to reconsider funding the Center.

Dennis Haugen, Lakewood resident, spoke about Section 8 housing and how government keeps building programs on top of another.

Debby Graham, CenterForce, thanked the Council for the opportunity to apply for Community Development Block Grant funding.

Jim Taylor, Lakewood resident, spoke about the number of citizens who have been served at the Tillicum Community Center. He expressed concern about not funding a facility that serves so many underserved citizens. He urged the Council to reconsider and fund the Center.

Claude Remy, Lakewood resident, spoke in support of funding the Tillicum Community Center.

There being no further testimony, the hearing was declared closed.

This is the date set for a public hearing by the City Council on the proposed 2013-2014 biennial budget amendments.

Speaking before the Council were:

Dennis Haugen, Lakewood resident, spoke about the Public Works Operations and Maintenance facility and asked where is the revenue coming from to fund the facility.

There being no further testimony, the hearing was declared closed.

RESOLUTIONS

Resolution No. 2014-08 waiving formal bidding requirements for the purchase of specific traffic signal equipment.

DEPUTY MAYOR WHALEN MOVED TO ADOPT RESOLUTION NO. 2014-08. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Resolution No. 2014-09 authorizing the submittal of a grant application to the Washington Wildlife and Recreation Program for the Springbrook Park Acquisition Project.

COUNCILMEMBER MOSS MOVED TO ADOPT RESOLUTION NO. 2014-09. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Resolution No. 2014-10 authorizing the submittal of a grant application to the Washington Wildlife and Recreation Program for the Springbrook Park Expansion and Waughop Lake Trail Development Project.

COUNCILMEMBER SIMPSON MOVED TO ADOPT RESOLUTION No. 2014-10. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Motion No. 2014-21 authorizing the execution of an agreement with Tindale Oliver Associates, in an amount not to exceed \$100,000, for conducting a community visioning program.

COUNCILMEMBER MOSS MOVED TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH TINDALE OLIVER ASSOCIATES, IN AN AMOUNT NOT TO EXCEED \$100,000, FOR CONDUCTING A COMMUNITY VISIONING PROGRAM. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2014-22 authorizing the execution of a loan agreement with Gravelly Lake Townhomes, LLC, in the amount of \$316,920, for the redevelopment of 8919 Gravelly Lake Drive SW.

COUNCILMEMBER BRANDSTETTER MOVED TO AUTHORIZE THE EXECUTION OF A HOME LOAN AGREEMENT WITH A 5% INTEREST RATE WITH GRAVELLY LAKE TOWNHOMES, LLC, IN THE AMOUNT OF \$316,920, FOR THE REDEVELOPMENT OF 8919 GRAVELLY LAKE DRIVE SW. SECONDED BY DEPUTY MAYOR WHALEN.

COUNCILMEMBER BARTH MOVED TO AMEND THE MOTION TO ALSO ADD A REQUIREMENT OF A PERSONAL GUARANTEE FROM ANY MEMBER OR COMMUNITY PROPERTY INTEREST MEMBER OF THE GRAVELLY LAKE TOWNHOMES, LLC TO THE HOME LOAN. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN ON THE AMENDMENT AND CARRIED UNANIMOUSLY.

MAYOR ANDERSON MOVE TO AMEND THE AMENDED MOTION TO ADD A PROVISION THAT THE LOAN BE CONDITIONED ON AN APPRAISAL OF THE SUBJECT PROPERTY AS A STAND ALONE PARKING LOT WITHOUT ASSIGNING ANY VALUE TO ITS UTILITY TO THE PROJECT. SECONDED BY COUNCILMEMBER BOCCHI. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

ROLL CALL VOTE WAS TAKEN ON THE AMENDED MOTION TO AUTHORIZE THE EXECUTION OF A HOME LOAN AGREEMENT WITH A 5% INTEREST RATE WITH GRAVELLY LAKE TOWNHOMES, LLC, IN THE AMOUNT OF \$316,920, FOR THE REDEVELOPMENT OF 8919 GRAVELLY LAKE DRIVE SW, AND TO ADD A REQUIREMENT OF A PERSONAL GUARANTEE FROM ANY MEMBER OR COMMUNITY PROPERTY INTEREST MEMBERS OF THE GRAVELLY LAKE TOWNHOMES, LLC AND THAT THE LOAN BE CONDITIONED ON AN APPRAISAL OF THE SUBJECT PROPERTY AS A STAND

ALONE PARKING LOT WITHOUT ASSIGNING ANY VALUE TO ITS UTILITY TO THE PROJECT.

ROLL CALL VOTE RESULTED AS FOLLOWS:

AYES: 4 – BRANDSTETTER, MOSS, BARTH AND DEPUTY MAYOR WHALEN.

NAYS: 3 – BOCCHI, SIMPSON AND MAYOR ANDERSON.

THE MOTION CARRIED.

BRIEFING BY THE CITY MANAGER

Review of a proposed Lakewood Visioning Committee.

City Manager Caulfield called on Assistant City Manager Bugher who reviewed the proposed make-up of the Lakewood Visioning Committee.

Discussion ensued on expanding the Committee list to 14 and include representatives from Western State Hospital and Pierce College (higher education institute); and opening the process for interested representatives. After further discussion it was the consensus of the Council to add Pierce College to staff’s recommended list of 12.

CITY COUNCIL COMMENTS

Deputy Mayor Whalen displayed a 2014 Corporate Civic Partner Award that he had accepted on behalf of the City of Lakewood from the Emergency Food Network.

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Executive Session

Mayor Anderson announced that Council will recess into Executive Session for approximately 10 minutes to discuss potential real property aquisition.

* * * * *

Council recessed into Executive Session at 10:05 p.m. and reconvened at 10:15 p.m. At 10:15 p.m. Mayor Anderson announced that Executive Session will be extended an additional five minutes. Council reconvened at 10:20 p.m

* * * * *

Mayor Anderson announced that the Council will move into a closed session to discuss employee relations pursuant to R.C.W.42.30.140(4).

ADJOURNMENT

There being no further business, the meeting adjourned at 10.20 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



LAKWOOD CITY COUNCIL MINUTES SPECIAL MEETING

Monday, April 28, 2014
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Mayor Anderson called the meeting to order at 6:09 p.m.

ROLL CALL

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

Councilmember Excused: 1- Councilmember Mike Brandstetter.

Legislators Present: 5 - Representatives Dick Muri, Steve Kirby, Tami Green, David Sawyer and Senator Steve O'Ban.

FLAG SALUTE

The flag salute was dispensed with.

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

NEW BUSINESS

Overview of the 2014 Legislative Session

City Manager Caulfield provided an overview of the 2014 legislative session.

I-5/JBLM Corridor

Discussion ensued on the I-5/JBLM Corridor and supporting full funding for the improvements and getting this project funded in the transportation package.

Point Defiance Bypass

Discussion ensued on the Point Defiance Bypass and the reasons for the City's only option to a judicial process to address the primary concerns of public safety and seeking funds for safety enhancements; requesting assistance in working with the Washington State Department of Transportation on this matter; and the Legislature's concerns with funding when there is litigation in process.

Towne Greene Capital Budget Request

Discussion ensued on the City's interest to expand open space in the Towne Center.

Western State Hospital Policing Funding

Discussion ensued on the Washington State Department of Social and Health Services' position that the Western State Hospital policing program is essential to their agency.

Other

Discussion ensued on legislative challenges with funding education; and the marijuana tax being allocated to state and local governments.

ADJOURNMENT

There being no further business, the meeting adjourned at 7:00 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



LAKWOOD CITY COUNCIL STUDY SESSION MINUTES

April 28, 2014
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Mayor Anderson called the meeting to order at 7:12 p.m.

ROLL CALL

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

Councilmember Excused: 1- Councilmember Mike Brandstetter.

Parks and Recreation Advisory Board Members Present: 4 Jason Gerwen, Chair; Jim Montgomery, Vito Iacobazzi, and Alan Billingsley.

ITEMS FOR DISCUSSION:

Joint Parks and Recreation Advisory Board (PRAB) meeting.

PRAB Chair Jason Gerwen introduced members of the PRAB present and reviewed the significant accomplishments of the Parks and Recreation Advisory Board. Mr. Montgomery then reviewed the recreation events sponsored by the City, and Mr. Iacobazzi reviewed the current PRAB Work Plan.

Discussion ensued on the Legacy Plan; how the Metropolitan Park District strategized in their funding process by keeping the public involved and connected in their financial bonding process; are there opportunities to expand Springbrook and Ward Lake parks; having the pathways into the City cleaned-up before the US Open; conducting community outreach about the US Open and its impact on and around Ft. Steilacoom Park; what is the PRAB's role in communicating the amphitheater project to the public and what will the amphitheater add in terms of sustainability for parks operations; and what comments have PRAB members received about the amphitheater.

Further discussion ensued about sponsorship, advertising and a naming policy in and for parks; and developing a financing package for parks.

Review of a proposed information technology plan.

Consultant George McBride provided an overview of the information technology assessment and strategic plan. He reviewed the technology recommendations including the replacement of an outdated phone system, technology upgrades in the Council Chambers, records management, fiber optics connectivity to the Senior Center and Ft. Steilacoom park, enterprise applications and computer maintenance and replacements.

Discussion ensued on the average life cycle of phone systems and would it be cost effective to lease phone equipment; how does the enterprise system work; what is the purpose of the information technology governance group; what are the benefits in dollars and quality for fiber optic connections to the senior center and Ft. Steilacoom park; are there areas where maintenance costs would go down in the area of technology; and were system wide copiers and printers looked at and analyzed.

Review of proposed amendments to Chapter 3.40 of the Lakewood Municipal Code relative to imprest funds.

Assistant City Manager Kraus reviewed the proposed amendments to the imprest funds code.

Review of proposed amendments to Title 12A of the Lakewood Municipal Code relative to Public Works.

Surface Water Manager Vigoren reviewed the changes to Title 12A of the Lakewood Municipal Code.

Discussion ensued on the number of requests that are filed for street vacations.

Review of Tillicum/Woodbrook sewer connection availability.

Public Works Director Wickstrom reviewed the proposed sewer connectivity code amendments and explained how it would apply to the Tillicum/Woodbrook area.

Discussion ensued on removing sewer availability fees once minimum requirements are met; and have other areas of Lakewood been looked at relative to sewer availability fees.

BRIEFING BY THE CITY MANAGER**Recommendation to Review Code Revision Options**

City Manager Caulfield called on Assistant City Manager Bugher who provided an overview of some code revision options for business licenses that will do away with a certain type of license and temporary licenses and amending the fee schedule.

Discussion ensued on what is proposed with the issuance of a multitude of swap meet licenses; would there be an option to have a staff person on-site at the owner's cost to have permits issued; why are there four free passes; and separating garage sales from this chapter of the code.

City Manager Caulfield reported that the AWC Center of Quality Communities has awarded Youth Council Marnina Klinkhammer a \$1,250 scholarship and has invited Ms. Klinkhammer to attend the AWC Conference in June.

He reported that the City is in possession of the Raider Shield that Colonel Miller has presented to the City.

He reported 11 individuals have been confirmed to serve on the Community Visioning Committee. Their first meeting will be held in early May.

He announced that the CITY CONNECTIONS newsletter should be delivered to citizens the first week of May.

He reported that the Police Department will be assisting in escorting the procession to Mt. View Cemetery for the burial of USAF Captain Douglas Ferguson.

City Manager Caulfield noted that two buildings (270,000 sq. ft. and 130,000 sq. ft.) are being developed off 100th Street. Also, a single-family residential subdivision is being developed north of Lakes High School.

He then reported that Public Works and Economic Development have completed the Camp Murray traffic report. He noted that the report depicts that traffic volumes is less than anticipated.

He noted that the State has expressed a willingness to negotiate extending the lease at Ft. Steilacoom park.

He announced that on May 3, 2014, the Council tour of Camp Murray is schedule. He suggested that the Council meet at City Hall at 9:00 a.m. to carpool.

He also announced that Walter Neary and Steve Dunkleberger will be having a book signing of their new book on Legendary Locals of Lakewood from noon-2:00 p.m. on May 3, 2014.

Also on May 8, 2014 a community meeting on the proposed amphitheater is scheduled at 6:00 p.m.

On May 10, 2014, Big Lots ribbon cutting will be held at 8:45 a.m. On May 10, 2014 the Council Retreat is scheduled at 8:00 a.m. On May 15, 2014, a City-sponsored Housing Forum will be held from 9:00 AM to 11:30 at the McGavick Center. On May 27, 2014, a Transportation Benefit District meeting is scheduled.

He then announced that on Thursday, May 29, 2014, the Puget Sound Regional Council General Assembly business meeting from 4:00 pm - 6:00 p.m. will be held in Seattle and that JBLM transportation will be discussed.

ITEMS TENTATIVELY SCHEDULED FOR THE MAY 5, 2014 REGULAR CITY COUNCIL MEETING:

1. Amending Chapter 3.40 of the Lakewood Municipal Code relative to imprest funds.
2. Amending Title 12A of the Lakewood Municipal Code relative to Public Works.
3. Amending Lakewood Municipal Code relative to Tillicum/Woodbrook sewer connection availability.
4. Proclamation recognizing Claudia Thomas and Andie Gernon for extraordinary service in Lakewood's human services program, the Community Collaboration, Lakewood's Promise and Youth Council.
5. Proclamation declaring May 18 – 24, 2014 as National Public Works Week.
6. Appointing members to the Redevelopment Advisory Board.
7. Appointing members to the Landmarks and Heritage Advisory Board.
8. Appointing a member to the Citizens' Transportation Advisory Board.
9. Adopting the 2013-2014 biennial budget amendments.
10. Approving the Fiscal Year 2014 Consolidated Annual Action Plan and amendments to the Fiscal Years 2009, 2012 and 2013 Annual Action Plans and proposed use of funds for the Community Development Block Grant and HOME Investment Partnership Act.
11. Approving a three-year HOME Consortium agreement with the City of Tacoma relative to the Home Investment Partnership Act (HOME) program.

CITY COUNCIL COMMENTS

Mayor Anderson announced that he and Councilmember Bocchi will not be attending the May 5, 2014 Council meeting.

Councilmember Bocchi commented that the Citizens' Transportation Advisory Committee is meeting on April 29, 2014 and will be working on the Six Year Transportation Improvement Plan. He then reported that he and Councilmember Brandstetter met to discuss the City's citizens' advisory boards and committees and would like to discuss what approach the Council may want to take next at the Council's Retreat on May 10, 2014.

Councilmember Barth commented on a new store on 84th Street specializing in fairy wings and fairy dust that located in Lakewood from Olympia.

Councilmember Simpson commented on his meeting with Colonel Zeisman and the positive relationship with the 2/2 Brigade.

Deputy Mayor Whalen commented on the Madigan Foundation fundraiser event, Arts Festival and Sister Cities Festival and Young Life events that he attended.

Mayor Anderson spoke about an American Veterans Golf Course meeting he attended and their decision to move forward with the construction of a Jack Nicolas nine. He then commented on the Parks Appreciation Day event he attended. He also spoke about the International Festival performances, and commented on the Lion's crab feed he attended. He then spoke about a dinner event he attended with Okinawa guests.

The Council requested that flowers and a card be sent to the Humphrey family to express condolences to the loss of former Councilmember Larry Humphrey.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:40 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager - Administrative Services
Through: John J. Caulfield, City Manager
Date: April 29, 2014
Subject: Payroll Check Approval

Payroll Period(s): March 16-31, 2014 and April 1-15, 2014

Total Amount: \$2,303,908.04

Checks Issued:

Check Numbers: 113160 - 113180

Total Amount of Checks Issued: \$22,101.83

Electronic Funds Transfer:

Total Amount of EFT Payments: \$564,452.54

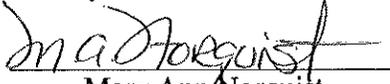
Direct Deposit:

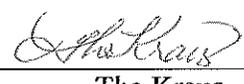
Total Amount of Direct Deposit Payments: \$1,511,981.97

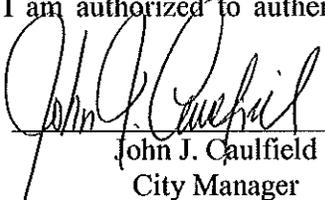
Federal Tax Deposit:

Total Amount of Deposit: \$205,371.70

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

Payroll Distribution
City of Lakewood
Pay Period ending 03-16-14 and 04-15-14

Direct Deposit and ACH in the amount of : \$2,281,806.21
Payroll Ck#'s 113160 - 113180 in the amount of : \$22,101.83
Total Payroll Distribution: \$2,303,908.04

Employee Pay Total by Fund:

	<u>Amount</u>
001 - General Fund	
City Council	\$ 5,200.00
Municipal Court	\$ 74,671.58
City Manager	\$ 24,028.00
Finance and IS	\$ 106,529.96
Legal	\$ 61,055.35
Community Development	\$ 84,617.18
Human Resources	\$ 29,322.50
Parks and Recreation	\$ 68,956.69
Economic Development	\$ 19,375.89
Police	\$ 846,074.52
Public Works (98)	\$ 16,629.50
Non-Departmental (99)	\$ 46,433.88
General Fund Total	\$ 1,382,895.05
101 - Street Operations and Maintenance	\$ 72,192.65
102 - Street Capital Projects Fund	\$ 70,859.20
104 - Hotel / Motel Fund	\$ 1,211.99
180 - Narcotics Seizure Fund	\$ 1,970.73
190 - Grant Fund	\$ 13,572.35
191 - NSP Grant Fund	\$ -
192 - OEA Grant Fund	\$ 12,693.00
195 - Public Safety Grant Fund	\$ 999.54
311 - Sewer Project CIP Fund	\$ 493.81
312 - Sewer Availability	\$ 1,429.81
401 - Surface Water Management Fund	\$ 54,010.23
Other Funds Total	\$ 229,433.31

Employee Gross Pay Total	\$ 1,612,328.36
Benefits and Deductions:	\$ 691,579.68
Grand Total	\$ 2,303,908.04



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: May 5, 2014
Subject: Claims Voucher Approval

Check Run Period: March 26 – April 28, 2014

Total Amount: \$2,184,641.25

Checks and EFTs Issued:

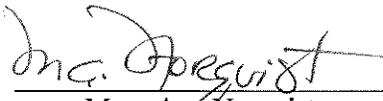
Check/EFT Numbers: 75133-75589; Void check 75409

Total Amount of Checks/ EFT Payments: \$2,182,824.60

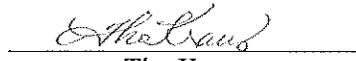
Wire Transfer:

Total Amount of Wire Payments: \$1,816.65

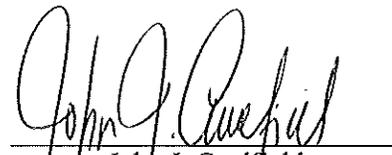
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate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



Mary Ann Norquist
Finance Manager



Tho Kraus
Assistant City Manager/
Administrative Services



John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Columbia Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75133	3/26/2014	002831		ADVANCED TRAFFIC PRODUCTS INC,			\$2,527.14
			3/12/2014	9580	PWCP TRAFFIC SIGNAL EQUIP CCU	2,310.00	
			3/12/2014	9580	Sales Tax	217.14	
75134	3/26/2014	001745		ASSOCIATED MINISTRIES,			\$499.75
			3/17/2014	01/14	CDBG 01/14 PAINT TACOMA-PIERCE	499.75	
75135	3/26/2014	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$27,749.53
			3/15/2014	0551363-IN	PD FLEET GASOLINE	13,896.12	
			2/28/2014	0545273-IN	PD FUEL FOR FLEET	13,324.77	
			2/28/2014	0546129-IN	PKFC 2/28/14 FLEET FUEL	528.64	
75136	3/26/2014	009800		BAADE, ARMINDA BENITEZ			\$700.00
			2/28/2014	FEB, 2014	MC FEB, 2014 INTERPRETER SVCS	700.00	
75137	3/26/2014	000066		BRATWEAR GROUP LLC,			\$1,157.72
			3/17/2014	11101	PD EAKES JUMPSUIT	517.46	
			11/1/2013	10106	PD WESTBY JUMPSUIT ALTERATION	252.71	
			3/14/2014	11090	PD PRATER UNIFORM ALTERATIIONS	92.72	
			3/7/2014	11059	PD HENDERSON/SICHMELLER/HARVEY	252.71	
			3/10/2014	11058	PD CLARK JUMPSUIT LABOR	42.12	
75138	3/26/2014	010154		CASELOADPRO, L.P.,			\$100.00
			3/17/2014	14-1319	MC MONTHLY SUBSCRIPTION	100.00	
75139	3/26/2014	009742		CED,			\$685.56
			3/17/2014	8541-764042	PWST RAW MATERIALS/TOOL SUPPLI	620.96	
			3/17/2014	8541-764042	PWST RAW MATERIALS/TOOL SUPPLI	64.60	
75140	3/26/2014	010262		CENTURYLINK,			\$598.67
			3/16/2014	206-T02-7702 584B	PKFC 3/16-4/16/14 SVCS	277.96	
			3/14/2014	253-589-8734 340B	PWFC SECURITY LINE 03/14-04/14	111.98	
			3/1/2014	253-584-2263 463B	PKFC 3/1-4/1/14 SHOP SVCS	56.08	
			2/28/2014	253-983-1024 083B	PKFC 2/28-3/28/14 SHOP SVCS	152.65	
75141	3/26/2014	008929		CHAMBERS-GRADY, ELLIE			\$144.76

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/26/2014	01/14 MILEAGE	ED 01/14 MEETING MILEAGE	69.34	
			3/26/2014	02/14 MILEAGE	ED 02/14 MEETING MILEAGE	75.42	
75142	3/26/2014	003883		CHUCKALS INC,			\$733.58
			3/18/2014	774936-0	IT TONER	175.00	
				GIFT CERT1 03/25/14	IT TONER REWARDS	-25.00	
			2/5/2014	770174-0	MC SUPPLIES	58.50	
			3/11/2014	773738-1	IT TONER	262.54	
			3/7/2014	773738-0	IT TONER	262.54	
75143	3/26/2014	000536		CITY TREASURER/CITY OF TACOMA,			\$3,506.19
			3/4/2014	90548422	PWST 2Q/14 RADIO NETWORK USER	975.00	
			3/4/2014	90548422	PWSW 2Q/14 RADIO NETWORK USER	525.00	
			3/1/2014	90550356	PWST SALT BRINE	1,931.19	
			3/3/2014	90548172	PD 2ND QTR RADIO NETWORK USER	20,400.00	
				CREDIT	PD 4TH QTR RADIO FEE'S CREDIT	-20,325.00	
75144	3/26/2014	000536		CITY TREASURER/CITY OF TACOMA,			\$3,683.67
			3/26/2014	100384880	PKFC 1/1-3/19/14 8700 SEILACO	30.92	
			3/17/2014	100384879	PKFC 1/16-3/17/14 8750 STEILAC	237.17	
			3/17/2014	100415564PW 03/17/14	PWST 9450 STEIL BLVD 2/14-3/17	209.16	
			3/17/2014	100415566PW 03/17/14	PWST 9000 STEIL BLVD 2/14-3/17	160.34	
			3/17/2014	100415597PW 03/17/14	PWST 10000 STEIL BLVD 2/14-3/1	179.58	
			3/17/2014	100471519PW 03/17/14	PWST 8312 87TH AVE 2/14-3/17/1	70.24	
			3/17/2014	100658937PW 03/17/14	PWST 10300 STEIL BLVD 1/16-3/1	84.76	
			3/17/2014	100687561PW 03/17/14	PWST 8623 87TH AVE 1/16-3/17/1	87.96	
			3/3/2014	100223530PW 03/03/14	PWST 9315 GLD SW 2/1-3/03/14	1,633.97	
			3/3/2014	100230265PW 03/03/14	PWST 8200 TAC MALL BLVD 1/1-3/	118.29	
			3/3/2014	100233510PW 03/03/14	PWST 2310 84TH ST S 1/14-3/03/	48.40	
			3/4/2014	100230603PW 03/04/14	PWST 7429 CUSTER RD 1/3-3/04/1	71.63	
			3/4/2014	100230616PW 03/04/14	PWST 7400 CUSTER RD W 1/3-3/04	154.22	
			3/11/2014	100463729PW 03/11/14	PWST 8203 CUSTER RD 1/10-3/11/	1.77	
			3/11/2014	100575626PW 03/11/14	PWST 8901 BPW SW 1/10-3/11/14	117.97	
			3/11/2014	100681481PW 03/11/14	PWST 8601 BPW SW 1/10-3/11/14	208.38	
			3/13/2014	100349419PW 03/13/14	PWST 7502 LKWD DR W 1/14-3/13/	28.55	
			3/13/2014	100349749PW 03/13/14	PWST 7717 BPW W 2/12-3/13/14	26.15	
			3/13/2014	100350985PW 03/13/14	PWST 8200 CUSTER RD 1/14-3/13/	52.04	
			3/13/2014	100350986PW 03/13/14	PWST 8800 CUSTER RD 1/14-3/13/	65.65	
			3/13/2014	100440754PW 03/13/14	PWST 7211 BPW W 2/12-3/13/14	45.91	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/13/2014	100463727PW 03/13/14	PWST 7919 CUSTER RD 1/14-3/13/	1.77	
			3/13/2014	100520997PW 03/13/14	PWST 7609 CUSTER RD 1/14-3/13/	48.84	
75145	3/26/2014	005786		CLASSY CHASSIS,			\$605.57
			3/7/2014	2509	PD FLEET EXTERIOR WASHES	292.37	
			3/7/2014	2509	PD FLEET EXTERIOR WASHES	114.65	
			3/7/2014	2509	PD FLEET EXTERIOR WASHES	93.23	
			3/7/2014	2509	PD FLEET EXTERIOR WASHES	47.40	
			2/27/2014	54560D	PKFC OIL CHANGE	57.92	
75146	3/26/2014	000099		CLOVER PARK SCHOOL DISTRICT,			\$66.00
			3/14/2014	113	PKRC DADDY/DAUGHER DANCE COOKI	66.00	
75147	3/26/2014	004501		COASTWIDE LABORATORIES,			\$3,368.02
			3/12/2014	T2644605	PWFC SUPPLIES	1,138.21	
			3/12/2014	T2644791	PWFC SUPPLIES	1,349.10	
			3/18/2014	T2636398	PWST SUPPLIES	729.76	
			3/18/2014	T2642588	PWFC SUPPLIES	150.95	
75148	3/26/2014	008523		COMPLETE OFFICE,			\$245.06
			3/7/2014	1057419-0	LG SUPPLIES	245.06	
75149	3/26/2014	000496		DAILY JOURNAL OF COMMERCE,			\$402.80
			3/6/2014	3285647	PWSW STREET SWEEPING AD	402.80	
75150	3/26/2014	003435		EMERALD HILLS COFFEES,			\$264.83
			3/7/2014	850590	ND WATER COOLER/COFFEE SUPPLIE	54.59	
			3/7/2014	850591	ND WATER COOLER/COFFEE SUPPLIE	27.30	
			3/7/2014	850592	ND WATER COOLER/COFFEE SUPPLIE	27.30	
			3/7/2014	850593	ND WATER COOLER/COFFEE SUPPLIE	27.30	
			3/7/2014	850594	ND WATER COOLER/COFFEE SUPPLIE	128.34	
75151	3/26/2014	005190		FASTENAL,			\$82.47
			2/25/2014	WALA219643	PWST TOOL SUPPLIES	82.47	
75152	3/26/2014	005683		FEDEX OFFICE,			\$181.08
			2/13/2014	093200005315	LG PRINT/COPY	147.08	
			2/21/2014	093200005318	LG PRINT/COPY	34.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75153	3/26/2014	009689		FLO HAWKS,			\$367.04
			2/21/2014	1084054	PWSW SERVICE CALL	186.53	
			2/20/2014	1083978	PWSW DC MAINTENANCE	180.51	
75154	3/26/2014	000175		FORMSOURCE INC,			\$1,618.11
			3/12/2014	845177	MC FORMS	1,556.85	
			3/12/2014	845179	MC TYPESETTING CHARGE	61.26	
75155	3/26/2014	002825		GRAYBAR ELECTRIC COMPANY,			\$886.96
			3/14/2014	971596936	PWST RAW MATERIALS/TOOL SUPPLI	63.76	
			3/14/2014	971596936	PWST RAW MATERIALS/TOOL SUPPLI	823.20	
75156	3/26/2014	000724		HART HEALTH & SAFETY,			\$111.93
			3/5/2014	16163-671077	SAFETY SUPPLIES	111.93	
75157	3/26/2014	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$1,180.00
			2/28/2014	IVC0001260	PD 1/31/14 BOARD EXCEEDING 15	1,180.00	
75158	3/26/2014	003696		KONE INC,			\$1,154.42
			3/1/2014	221410937	PWFC SOUNDER STN MAINT 03/01-0	1,154.42	
75159	3/26/2014	000299		LAKEVIEW LIGHT & POWER CO.,			\$1,901.93
			3/7/2014	67044-002PW 03/07/14	PWST PAC HWY/STW 2/3-2/27/14	47.38	
			3/7/2014	67044-007PW 03/07/14	PWST 8902 STW 2/4-3/5/14	149.59	
			3/7/2014	67044-008PW 03/07/14	PWST 4100 STEIL BLVD 2/5-3/4/1	70.64	
			3/7/2014	67044-012PW 03/07/14	PWST HWY 512/STW 1/28-2/27/14	98.67	
			3/7/2014	67044-013PW 03/07/14	PWST 100TH/STW 1/28-2/27/14	51.78	
			3/7/2014	67044-014PW 03/07/14	PWST HWY 512/STW 2/7-3/7/14	49.17	
			3/7/2014	67044-015PW 03/07/14	PWST 96TH/STW 1/28-2/27/14	54.46	
			3/7/2014	67044-016PW 03/07/14	PWST 40TH AVE SW 2/5-3/5/14	39.41	
			3/7/2014	67044-031PW 03/07/14	PWST 84TH/STW 2/4-3/4/14	41.86	
			3/7/2014	67044-032PW 03/07/14	PWST 100TH/LKVW 2/5-3/5/14	74.07	
			3/7/2014	67044-048	PKFC 2/3-3/3/14 PINE ST SVCS	57.74	
			3/7/2014	67044-050PW 03/07/14	PWST LKWD/STEIL 2/5-3/4/14	58.41	
			3/7/2014	67044-053PW 03/07/14	PWST HAGENESS/STEIL 2/4-3/4/14	33.74	
			3/7/2014	67044-074PW 03/07/14	PWST 9424 FRONT ST 2/3-3/3/14	375.70	
			3/14/2014	67044-004PW 03/14/14	PWST 108TH/LKVW 2/6-3/06/14	51.78	
			3/14/2014	67044-010PW 03/14/14	PWST 108TH/PAC HWY 2/6-3/10/14	52.37	
			3/14/2014	67044-017PW 03/14/14	PWST 112TH/STW 2/10-3/11/14	47.83	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/14/2014	67044-030PW 03/14/14	PWST 112TH/BP 2/10-3/10/14	52.97	
			3/14/2014	67044-072PW 03/14/14	PWST 11302 KENDRICK 2/10-3/10/	38.96	
			3/14/2014	67044-073PW 03/14/14	PWFC 11420 KENDRICK 2/10-3/10/	455.40	
75160	3/26/2014	000288		LAKEWOOD HARDWARE & PAINT INC,			\$10.79
			3/14/2014	384792	PKFC SUPPLIES	10.79	
75161	3/26/2014	000298		LAKEWOOD TOWING,			\$207.86
			3/13/2014	203451	PD 3/13/14 TOWING SVCS	54.70	
			2/12/2014	202685	PD 2/12/14 TOWING SVCS	76.58	
			2/10/2013	202660	PD 2/10/13 TOWING SVCS	76.58	
75162	3/26/2014	003008		LARSEN SIGN CO,			\$213.33
			2/27/2014	16729	PD CV#1530003 DECALS APPLIED	16.41	
			2/21/2014	16706	PKFC CV#1110020 LOGO'S APPLIED	196.92	
75163	3/26/2014	010485		LAW OFFICE OF R TYE GRAHAM,			\$2,875.00
			3/11/2014	66	LG DOCKET COVERAGE MAR 11-14 2	1,525.00	
			3/19/2014	67	LG DOCKET COVERAGE MAR 18-21 2	1,350.00	
75164	3/26/2014	002296		LEXIS NEXIS,			\$592.95
			2/28/2014	1402150177	LG 02/14 LEXISNEXIS & RELATED	592.95	
75165	3/26/2014	002991		LIM, VANNARA S			\$124.69
			3/12/2014	3/12/14	MC 3/12/14 INTERPRETER SVCS	124.69	
75166	3/26/2014	002185		LOWE'S COMPANIES INC,			\$58.76
			2/20/2014	923129	PWST SUPPLIES	9.11	
			2/21/2014	924372	PWST RAW MATERIALS	33.17	
			2/10/2014	924466	PWST SUPPLIES	16.48	
75167	3/26/2014	008313		MARKERT, BRIAN			\$223.00
			3/20/2014	V4/02/14	PD V4/02/14 PER DIEM	223.00	
75168	3/26/2014	009130		MATVIYCHUK, IRENE			\$312.00
			2/12/2014	2/12/14	MC 2/12/14 INTERPRETER SVCS	104.00	
			2/25/2014	2/25/14	MC 2/25/14 INTERPRETER SVCS	104.00	
			3/12/2014	3/12/14	MC 3/12/14 INTERPRETER SVCS	104.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75169	3/26/2014	008779		NORTH SHORE ELECTRIC INC,			\$3,940.00
			3/13/2014	2920	PWST W0069 REPLACE LT POLE	3,940.00	
75170	3/26/2014	000366		NORTHWEST CASCADE INC,			\$155.56
			2/16/2014	1-862690	MC 2/16-3/15/14 PORT-O-LET SVC	155.56	
75171	3/26/2014	010255		PAPE' MACHINERY EXCHANGE,			\$4,722.92
			2/18/2014	2134362	PWSW REPAIR/MAINT LOADER BUCKE	4,722.92	
75172	3/26/2014	000407		PIERCE COUNTY,			\$5,809.77
			3/18/2014	AR157649	HR BEYOND SEXUAL HARASSMENT CL	505.60	
			12/26/2013	AR15463	CDPL AALONA: EMOTIONALINTELLIG	16.00	
			3/7/2014	AR157015	PKRC MARCH, 2014 SR CENTER LEA	4,734.17	
			3/4/2014	AR156991	PWSA 02/14 RECORDING FEES	256.00	
			3/4/2014	AR156991	CDBG 02/14 RECORDING FEES	224.00	
			3/4/2014	AR156991	CDBG 02/14 RECORDING FEES	74.00	
75173	3/26/2014	003205		PIERCE COUNTY RECYCLING,			\$80.10
			2/28/2014	6870	PWST YARDWASTE	80.10	
75174	3/26/2014	000428		PIERCE COUNTY SEWER,			\$205.53
			3/16/2014	00162489	PKFC FEB, 2014 AMERICAN LAKE S	59.30	
			3/16/2014	00936570	PKFC FEB, 2014 FAIRLAWN SVCS	22.73	
			3/16/2014	01032275	PKFC FEB, 2014 PINE ST SVCS	26.78	
			3/9/2014	01521021	PKFC 1/1/-2/28/14 SPRINGBROOK	96.72	
75175	3/26/2014	010630		PRINT NW,			\$39.71
			2/28/2014	65564N01	PWCP BUSINESS CARDS	19.85	
			2/28/2014	65564N01	CDPL BUSINESS CARDS	19.86	
75176	3/26/2014	010740		RFI ENTERPRISES INC,			\$966.13
			2/28/2014	502191	PWST INSTALL PELCO CAMERA ON P	966.13	
75177	3/26/2014	000516		SPRINT,			\$30.00
			3/11/2014	LCI-195104	PD 1/21-3/7/14 L-SITE GPS	30.00	
75178	3/26/2014	009493		STAPLES ADVANTAGE,			\$1,134.21
				3222739180	MC CREDIT ON INVOICE 322222376	-94.62	
				3223883049	MC CREDIT ON INVOICE 322342039	-48.33	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/7/2014	3225030055	MC BATTERIES	43.71	
			3/8/2014	3225303105	MC SUPPLIES	60.42	
			3/6/2014	3224966362	PWST SUPPLIES	64.58	
			2/27/2014	3223883050	MC MONITOR	43.49	
			3/1/2014	3224800989	MC WIRELESS KEYBOARD	63.66	
			3/1/2014	3224800990	MC SUPPLIES	13.12	
			3/1/2014	3224800991	IT TONER	909.64	
			1/31/2014	3221446866	MC SUPPLIES	78.54	
75179	3/26/2014	002821		STEWART MACNICHOLS HARMELL PS,			\$18,734.60
			3/11/2014	FEB, 2014	MC FEB, 2014 PUBLIC DEFENDER S	18,734.60	
75180	3/26/2014	006497		SYSTEMS FOR PUBLIC SAFETY,			\$16,981.06
			3/20/2014	23338	PD CV#1523420 TIRES, BRAKE SVC	2,465.27	
			3/10/2014	23618	PD CV#1522067 BRAKE SERVICED	914.29	
			3/10/2014	23628	PD CV#1522068 BRAKES SERVICED	1,096.03	
			3/10/2014	23713	PD CV#1521005 OIL CHANGE	86.78	
			2/3/2014	23378	PD CV#1570022 ALTERNATOR	882.58	
			2/3/2014	23446	PD CV#1522449 BRAKES SERVICED	566.61	
			2/3/2014	23560	PD CV#1522434 DOCKING STATION	43.76	
			2/4/2014	23364	PD CV#1570439 SENSOR, OIL CHAN	284.94	
			2/4/2014	23448	PD CV#1522085 COOLER CONDENSOR	982.67	
			2/4/2014	23458	PD CV#1570435 RADAR REPAIRED	119.47	
			2/6/2014	23490	PD CV#1522085 RESECURE VIDEO B	55.14	
			2/7/2014	23486	PD CV#1522428 FADIATOR FAN MOT	696.82	
			2/10/2014	23499	PD CV#1523420 BRAKES SERVICED	251.96	
			2/12/2014	23529	PD CV#1522612 ADJUST RIFLE RAC	192.98	
			2/11/2014	23494	PD CV#1521034 BRAKES SERVICED	1,285.95	
			2/13/2014	23543	PDSZ CV#1523417 REMOVE EMERGEN	596.63	
			1/30/2014	23426	PD CV#1522017 75K SERVICE	480.04	
			2/26/2014	23533	PD CV#1570015 LOWER CONTROL AR	635.32	
			2/26/2014	23627	PD CV#1522428 75K SERVICE	776.74	
			2/26/2014	23630	PD CV#1522429 BATTERY	408.86	
			3/3/2014	23669	PD CV#1522603 OIL CHANGE	60.02	
			2/28/2014	23485	PD CV#1522604 SIREN LAMP, LIGH	458.29	
			2/28/2014	23576	PD CV#1522097 ABS PUMP/MODULE	1,959.83	
			2/28/2014	23649	MC CV#0230005 PISTOL VAULT	376.76	
			2/28/2014	23654	MC CV#0230004 FLASHER SERVICED	72.79	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			2/21/2014	23601	PD CV#1522088 BATTERY	274.52	
			2/27/2014	23356	PD OPTICOM EMITTER DETECTOR	360.93	
			2/24/2014	23586	PD CV#1522412 TIRE	114.87	
			2/24/2014	23614	PD CV#1522083 EMMITTER POWER S	480.21	
75181	3/26/2014	008285		TACOMA PIERCE COUNTY HABITAT,			\$84,887.51
			3/10/2014	03/10/14	NSP PORTLAND NTS - NSP3 OCT-DE	2,000.03	
			3/14/2014	03/14/14	NSP PORTLAND NTS - NSP3 01/01-	82,887.48	
75182	3/26/2014	007603		THUNDERING OAK ENTERPRISES INC,			\$95.00
			2/5/2014	6916	PKFC AMERICAN LAKE PK SOIL SAM	95.00	
75183	3/26/2014	008215		TRANSPO GROUP, THE,			\$20,959.32
			2/28/2014	16053	PWCP E1177 CONSULTING	20,959.32	
75184	3/26/2014	007243		VAHLE, JEREMY			\$223.00
			3/20/2014	V4/02/14	PD V4/02/14 PER DIEM	223.00	
75185	3/26/2014	009372		VENTEK INTERNATIONAL,			\$91.15
			3/1/2014	34090	PKFC CCU SERVER HOSTING MONTHL	91.15	
75186	3/26/2014	010628		ALPINE PRODUCTS INC,			\$517.39
			3/13/2014	TM-138567	PWST RAW MATERIALS	517.39	
75187	3/26/2014	009991		ALTEC INDUSTRIES INC,			\$530.59
			3/4/2014	5100671	PWST CV#27682 ANNUAL INSPECTIO	530.59	
75188	3/26/2014	010906		ATLANTIC SIGNAL LLC,			\$9,610.00
			3/18/2014	10662	PD - SWAT~	575.00	
			3/18/2014	10662	PD - SWAT~	50.00	
			3/18/2014	10662	PD - SWAT~	395.00	
			3/18/2014	10662	PD - SWAT~	380.00	
			3/18/2014	10662	PD - SWAT~	105.00	
			3/18/2014	10662	PD - SWAT~	5,175.00	
			3/18/2014	10662	PD - SWAT~	1,350.00	
			3/18/2014	10662	PD - SWAT~	1,080.00	
			3/18/2014	10662	freight	50.00	
			3/18/2014	10662	PD - SWAT~	450.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75189	3/26/2014	010908	3/7/2014	BABBLE COMPANY, 14047	MC 2/7/14 INTERPRETER SVCS	90.00	\$90.00
75190	3/26/2014	002169	2/5/2014	BUCKLEY NURSERY CO INC, 14-338 02/25/14	PWSW E4114 ZIRCON DR RESTORATI	6,372.14	\$6,372.14
75191	3/26/2014	005965	3/10/2014	BUILDERS EXCHANGE OF, 1041054	PWSW PUBLISH PROJECTS ONLINE	45.00	\$45.00
75192	3/26/2014	002805	3/10/2014 3/10/2014	BUSINESS INTERIORS NORTHWEST, 231582 231582	PWCP/PWSW FURNITURE EQUIPMENT PWCP/PWSW FURNITURE EQUIPMENT	2,080.37 2,080.37	\$4,160.74
75193	3/26/2014	010696	3/4/2014	CAPITAL ONE COMMERCIAL, 171491875211	HR RESTOCK WELLNESS STORE	302.99	\$302.99
75194	3/26/2014	007259	2/28/2014	CENTERFORCE, 02/28/14	CDBG KITCHEN RENOVATION 02/14	1,932.21	\$1,932.21
75195	3/26/2014	006117	3/20/2014 3/20/2014	CITY OF LAKEWOOD, PETTY CASH PETTY CASH	MC JUROR/WITNESS PETTY CASH RE MC JUROR/WITNESS PETTY CASH RE	715.50 154.25	\$869.75
75196	3/26/2014	005022	2/28/2014	CITY OF PUYALLUP, AR110029	PD FEB, 2014 JAIL SVCS	65.00	\$65.00
75197	3/26/2014	003948	3/1/2014	COMCAST CORPORATION, 28757754	IT ETHERNET INTERNET MARCH 201	800.00	\$800.00
75198	3/26/2014	009902	2/28/2014	CORELOGIC INFO SOLUTIONS INC, 81100877	CDCE 02/14 REALQUEST	164.10	\$164.10
75199	3/26/2014	002406	3/25/2014	COSTCO, RENEW 05/14	ND RENEW MEMBER # 000111807941	55.00	\$55.00
75200	3/26/2014	010854	3/11/2014	COWART-GAGNON INC, 44359	MC 3/7/14 SVCS	142.22	\$142.22
75201	3/26/2014	010606		CRAWFORD, ANNE			\$100.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/4/2014	280	MC 3/4/14 INTERPRETER SVCS	100.00	
75202	3/26/2014	005775		CUTTING EDGE TRAINING LLC,			\$109.00
			3/12/2014	OSNESS TRAINING	PD OSNESS TRAINING OFFICER SUR	109.00	
75203	3/26/2014	010713		CXTEC,			\$3,424.81
			2/27/2014	6712407	IT HARDWARE MAINT: NETWORK SWI	3,424.81	
75204	3/26/2014	010902		CYCLE TIRES WHOLESALE,			\$75.16
			2/28/2014	359185	PD BAR END KIT/INSTALL	75.16	
75205	3/26/2014	008105		DEPARTMENT OF TRANSPORTATION,			\$1,234.88
			3/11/2014	RE-313-ATB40311018	PWST/PWSW 02/14 TRAFFIC MGT CN	411.63	
			3/11/2014	RE-313-ATB40311018	PWST/PWSW 02/14 TRAFFIC MGT CN	823.25	
75206	3/26/2014	010648		DIAMOND MARKETING SOLUTIONS,			\$72.09
			3/18/2014	82388	ND DAILY MAIL 03/01/14 - 03/15	72.09	
75207	3/26/2014	010754		DRY BOX INC,			\$1,207.36
			3/24/2014	03/24/14-04/24/14	PWST RENT 4 UNITS 03/24-04/24/	1,207.36	
75208	3/26/2014	002938		ESRI,			\$7,548.60
			3/20/2014	92792067	IT MAINT ESRI SOFTWARE 09/29/1	7,548.60	
75209	3/26/2014	000166		FEDERAL EXPRESS,			\$67.35
			3/7/2014	2-582-40172	ND SHIPPING & HANDLING CHARGES	67.35	
75210	3/26/2014	007509		FRANCISCAN OCCUPATIONAL HEALTH,			\$520.00
			3/3/2014	1361	MC RESPIRATOR QUESTIONNAIRE	95.00	
			3/3/2014	1361	PD RESPIRATOR QUESTIONNAIRE	425.00	
75211	3/26/2014	003210		FREELANCE GRAPHICS,			\$743.92
			3/14/2014	487	CC/CM/IT/HR PORTRAIT SESSION	225.98	
			3/14/2014	487	CC/CM/IT/HR PORTRAIT SESSION	225.98	
			3/14/2014	487	CC/CM/IT/HR PORTRAIT SESSION	145.98	
			3/14/2014	487	CC/CM/IT/HR PORTRAIT SESSION	145.98	
75212	3/26/2014	002662		GENE'S TOWING INC,			\$76.58
			3/11/2014	417075	PD 3/11/14 TOWING SVCS	76.58	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75213	3/26/2014	005398		GLOBAL SECURITY &			\$1,063.18
			2/19/2014	4141148	PWST INSTALL ALARM 8902 MEADOW	1,039.18	
			2/19/2014	4141159	PWST ALARM 02/19-03/31/14 8902	24.00	
75214	3/26/2014	010881		GM2 SYSTEMS,			\$2,775.00
			2/28/2014	14-4740	IT SERVICES RENDERED 02/14	2,775.00	
75215	3/26/2014	009728		HSA BANK,			\$69.75
			3/11/2014	69.75	ND 02/14 MONTHLY ACCOUNTS FEES	69.75	
75216	3/26/2014	007435		INTEGRA TELECOM HOLDINGS INC,			\$1,053.50
			3/8/2014	11814661	PHONE SERVICE 03/08/14 - 04/07	48.99	
			3/8/2014	11814661	PHONE SERVICE 03/08/14 - 04/07	39.51	
			3/8/2014	11814661	PHONE SERVICE 03/08/14 - 04/07	3.79	
			3/8/2014	11814661	PHONE SERVICE 03/08/14 - 04/07	24.86	
			3/8/2014	11814661	PHONE SERVICE 03/08/14 - 04/07	936.35	
75217	3/26/2014	010848		JANSSEN, FUMI			\$149.72
			1/15/2014	1/15/14	MC 1/15/14 INTERPRETER SVCS	149.72	
75218	3/26/2014	010885		JOHNSTON GROUP LLC,			\$3,906.36
			3/5/2014	405	CM 03/14 RETAINER FED GOVT RE	3,906.36	
75219	3/26/2014	010851		KENWORTH NORTHWEST INC,			\$1,891.85
			3/17/2014	LS2372	PWST CV#2121601 HYDRAULIC LEAK	212.76	
			3/17/2014	LS2398	PWST CV#2121601 DIFFERENTIAL L	597.20	
			3/4/2014	LS2268	PWST CV#2121601 REPLACE INNER	737.91	
			3/8/2014	LS2317	PWST CV#2121602 REPAIR/MAINT	343.98	
75220	3/26/2014	007626		KENYON DISEND PLLC,			\$2,530.54
			2/28/2014	181511	LG GENERAL CITY ATTORNEY SVCS	2,288.04	
			2/28/2014	181512	LG MANNING/FUNKHOUSER PROF SVC	242.50	
75221	3/26/2014	009994		KPFF INC,			\$14,879.36
			2/15/2014	0214-113096	PWCP E1177 CONSULTING 01/14	14,879.36	
75222	3/26/2014	008202		KPG INC,			\$2,249.01
			3/12/2014	210214	PWCP E1169 ROW SURVEY 01/26-02	2,249.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75223	3/26/2014	010924		LAKE AIRE LLC,			\$1,050.00
			3/19/2014	03/19/14	CDBG EMERG ASSIST FOR ANTONE S	1,050.00	
75224	3/26/2014	009964		LAKESIDE INDUSTRIES INC,			\$1,478.25
			3/12/2014	3249470MB	PWST RAW MATERIALS	1,478.25	
75225	3/26/2014	008414		LAKWOOD FORD,			\$590.40
			3/15/2014	346737	PWST CV#2121301 REPAIR/MAINT	590.40	
75226	3/26/2014	000300		LAKWOOD WATER DISTRICT,			\$868.39
			3/13/2014	26351-75739 03/13/14	PWST 5115/100TH 12/31/13-2/27/	39.08	
			3/13/2014	26638-75739 03/13/14	PWST ISL GL/VETERANS DR 1/7-3/	29.75	
			3/13/2014	26834-75740 03/13/14	PWFC 9401 LKWD DR 12/31/13-2/2	87.08	
			3/13/2014	13318-75739 03/13/14	PWST WA BLVD/GLD 1/7-3/5/14	32.09	
			3/13/2014	13641-75739 03/13/14	PWST GLD/NYANZA 1/8-3/6/14	32.09	
			3/13/2014	15034-75739 03/13/14	PWST CRNR BP/PAC HWY 1/9-3/7/1	29.75	
			3/13/2014	15040-75741	PKFC 1/8-3/6/14 4753 127TH SVC	48.41	
			3/13/2014	16302-75739 03/13/14	PWST GLD/112TH 1/9-3/7/14	32.09	
			3/13/2014	16699-75739 03/13/14	PWST 6000 MAIN ST 1/10-3/10/14	48.41	
			3/13/2014	16702-75740 03/13/14	PWFC 6000 MAIN ST 1/10-3/10/14	196.21	
			3/13/2014	16706-75740 03/13/14	PWFC 6000 MAIN ST FNTN 1/10-3/	32.09	
			3/13/2014	16713-75740 03/13/14	PWFC 0 59TH/MAIN 1/10-3/10/14	48.41	
			3/13/2014	17278-75739 03/13/14	PWST BP/100TH 1/13-3/11/14	29.75	
			3/7/2014	11045-75739 03/07/14	PWST ARDMORE/STEIL 1/3-3/3/14	32.09	
			3/7/2014	11046-75739 03/07/14	PWST STEIL/ARDMORE 1/3-3/3/14	29.75	
			3/7/2014	11047-75739 03/07/14	PWST MEADOW/ARDMORE 1/3-3/3/14	29.75	
			3/7/2014	25954-75741	PKFC FEB, 2014 8825 25TH AVE S	29.75	
			3/7/2014	25955-75741	PKFC FEB, 2014 8823 25TH AVE S	29.75	
			3/7/2014	25956-75741	PKFC FEB, 2014 8807 25TH SVCS	32.09	
75227	3/26/2014	009659		LARSON AND ASSOCIATES,			\$180.00
			3/18/2014	200654	PWCP E1171 PROFESSIONAL SERVIC	180.00	
75228	3/26/2014	010434		LEE, YOUNG			\$444.75
			3/13/2014	3/13/14	MC 3/13/14 INTERPRETER SVCS	148.25	
			1/9/2014	1/9/14	MC 1/9/14 INTERPRETER SVCS	148.25	
			10/13/2013	10/3/13	MC 10/3/13 INTERPRETER SVCS	148.25	

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75229	3/26/2014	000309		LES SCHWAB TIRE CENTER,			\$737.54
			2/14/2014	30500171538	PKFC TIRES/MOUNT	720.15	
			3/14/2014	30500176328	PKFC WIPER BLADES	17.39	
75230	3/26/2014	010919		MCMULLEN, ELIZABETH			\$775.00
			3/10/2014	03/10/14	LG PROSECUTION SERVICES MARCH	775.00	
75231	3/26/2014	008978		METROPOLITAN TRANSPORTATION,			\$1,500.00
			3/19/2014	4926-AR9259	PWST E2111 STREETSAYER RENEWAL	1,500.00	
75232	3/26/2014	000333		MICROFLEX INC,			\$12.15
			3/4/2014	21751	FN TAX AUDIT PROGRAM	12.15	
75233	3/26/2014	008860		MOTION PICTURE LICENSING CORP,			\$312.53
			3/5/2014	503889656	PKRC 5/5/14-5/5/15 LICENSE FEE	312.53	
75234	3/26/2014	009263		NATIONAL LAW ENFORCEMENT SUPPLY,			\$949.13
			3/19/2014	103118	PD STREAMLIGHT FLASHLIGHTS	949.13	
75235	3/26/2014	006621		NORCAN,			\$25.00
			3/20/2014	STRAND MEMBERSHIP	PD STRAND MEMBERSHIP	25.00	
75236	3/26/2014	000376		OFFICE DEPOT,			\$257.28
			3/5/2014	695102927001	PD FLASH MEMORY CARD	114.05	
			3/4/2014	695100281001	PD SUPPLIES	34.38	
			3/6/2014	694785463001	PD SUPPLIES	24.06	
			2/28/2014	1662318251	PWST SUPPLIES	80.41	
			3/3/2014	694785360001	PD SUPPLIES	4.38	
75237	3/26/2014	000420		PIERCE TRANSIT,			\$500.00
			3/25/2014	APRIL, 2014	PD APRIL, 2014 WATPA RENTAL	500.00	
75238	3/26/2014	010064		PINTO, MICHELLE			\$300.00
			3/17/2014	258	MC 2/18/14 INTERPRETER SVCS	100.00	
			3/17/2014	259	MC 3/6/14 INTERPRETER SVCS	200.00	
75239	3/26/2014	010429		PMAM CORPORATION,			\$2,434.00
			3/20/2014	20111882	PD FEB, 2014 FALSE ALARMS, REG	2,434.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75240	3/26/2014	005342		RAINIER LIGHTING & ELECTRICAL,			\$1,347.76
			3/18/2014	326364-1	PWFC SUPPLIES	42.67	
			3/7/2014	325845-1	PKFC SUPPLIES	43.54	
			3/12/2014	326084-1	PWFC SUPPLIES	341.32	
			3/11/2014	324967-1	PWFC SUPPLIES	21.84	
			3/11/2014	325098-1	PWFC SUPPLIES	898.39	
75241	3/26/2014	009283		SEOUL COMMUNICATION 1.5,			\$545.26
			3/11/2014	3/11/2014	MC 3/11/2014 INTERPRETER SVCS	197.63	
			3/12/2014	3/12/14	MC 3/12/14 INTERPRETER SVCS	197.63	
			3/6/2014	3/6/14	MC 3/6/14 INTERPRETER SVCS	150.00	
75242	3/26/2014	009925		SHOPE CONCRETE PRODUCTS CO,			\$248.35
			2/28/2014	9946378	PWSW RAW MATERIALS	248.35	
75243	3/26/2014	010923		SMITH, ANTONE			\$78.00
			3/26/2014	472378	CDBG EMERGENCY ASSISTANCE	78.00	
75244	3/26/2014	010457		SMITH, STAFFORD L			\$634.95
			2/28/2014	02/28/14	CDPL 02/14 HEARING EXAMINER FE	634.95	
75245	3/26/2014	004721		SQUAD ROOM EMBLEMS,			\$2,354.75
			2/11/2014	021114	Sales Tax	199.75	
			2/11/2014	021114	PD - 2000 Shoulder Patches	2,100.00	
			2/11/2014	021114	PD - 1 Placement of Belt Clip	25.00	
			2/11/2014	021114	freight	30.00	
75246	3/26/2014	008075		TACOMA ELECTRIC SUPPLY INC,			\$3,257.63
			3/7/2014	2671833-00	PWST W0069 CONCRETE LIGHT POLE	3,257.63	
75247	3/26/2014	009177		THOMSON REUTERS,			\$236.58
			3/10/2014	14643074	FN PPC GUIDE TO PREP GOV'T FIN	236.58	
75248	3/26/2014	004621		TPCSC,			\$10,984.45
			2/28/2014	218	HM LODGING TAX GRANT	10,984.45	
75249	3/26/2014	002509		VERIZON WIRELESS,			\$9,280.52
			2/28/2014	9720891306	PD 1/29-2/28/14 COLD PHONE SVC	364.84	
			2/26/2014	9720835176	PD 1/27-2/26/14 BAIT CAR SVCS	40.02	

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			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	80.02	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	620.12	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	72.24	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	80.02	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	766.03	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	680.17	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	213.53	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	565.10	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	200.05	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	155.34	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	200.05	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	32.50	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	1,191.55	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	2,072.57	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	578.61	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	680.17	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	98.93	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	97.58	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	360.09	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	40.01	
			2/26/2014	9720845063	PD 1/27-2/26/14 SVCS	312.30	
				9720845063	PD 1/27-2/26/14 CREDITS	-221.32	
75250	3/26/2014	010905		WAI, DOREEN			\$142.40
			3/18/2014	0012	MC 3/12/14 INTERPRETER SVCS	142.40	
75251	3/26/2014	004622		WAPATO POLICE DEPARTMENT,			\$177.60
			3/11/2014	P2-JC14	PD FEB, 2014 PRESCRIPTION BILL	177.60	
75252	3/26/2014	010922		WASHINGTON FLORAL SERVICE INC,			\$49.93
			3/4/2014	000518201	PKRC FATHER/DAUGHTER DANCE FLO	49.93	
75253	3/26/2014	008042		WASPC,			\$2,024.00
			3/10/2014	76204	MC FEB, 2014 HOME MONITORING S	2,024.00	
75254	3/26/2014	005695		WEST COAST SIGNS,			\$191.45
			3/7/2014	03/07/14	PWFC INSTALL CAST ALUMINUM	191.45	
75255	3/26/2014	010415		WHIA,			\$1,500.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/12/2014	TUITION	PD 2014 ANNUAL CONFERENCE FOR	1,500.00	
75256	4/9/2014	010395		ARAMARK REFRESHMENT SERVICES,			\$384.22
			3/27/2014	311665	PD PAPER CUPS	65.62	
			3/27/2014	311666	PD COFFEE/COCOA	318.60	
75257	4/9/2014	000046		ASSOC OF WASHINGTON CITIES,			\$150.00
			4/1/2014	04/01/14	HR T5/04/14 BORDEN LABOR RELAT	150.00	
75258	4/9/2014	001745		ASSOCIATED MINISTRIES,			\$803.51
			3/20/2014	02/14	CDBG 02/14 PAINT TACOMA-PIERCE	803.51	
75259	4/9/2014	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$1,529.73
			3/14/2014	0552186-IN	PKFC FUEL FOR FLEET	875.75	
			3/14/2014	0552186-IN	PKFC FUEL FOR FLEET	653.98	
75260	4/9/2014	008226		BIO CLEAN INC,			\$656.40
			3/31/2014	5533	PD DECONTAMINATE HOLDING CELL	328.20	
			3/21/2014	5506	PD DECONTAMINATION SVCS	328.20	
75261	4/9/2014	001489		BLUMENTHAL UNIFORMS & EQUIP,			\$166.12
			3/21/2014	53108	PD BURGOS PANT/SHIRT	166.12	
75262	4/9/2014	000066		BRATWEAR GROUP LLC,			\$3,961.92
			3/26/2014	11164	PD BARNARD DRAGON FIRE COMPLET	1,904.00	
			3/26/2014	11164	PD BARNARD PARACLETE LEVEL III	868.00	
			3/26/2014	11164	PD BARNARD 5x8 SPEED PLATES	344.00	
			3/26/2014	11164	Sales Tax	292.90	
			3/28/2014	11200	PD HOLDHAUS NAME TAG	43.76	
			3/17/2014	11128	PD WADE CUFF KEY	41.03	
			3/14/2014	11089	PD ANDERSON SUMMER JUMPSUIT	428.00	
			3/14/2014	11089	Sales Tax	40.23	
75263	4/9/2014	010262		CENTURYLINK,			\$312.99
			3/28/2014	253-983-1024 083B	PKFC 3/28-4/28/14 SHOP SVCS	156.86	
			4/1/2014	253-584-5364 399B	PWSW PAC HWY PUMP STN 4/1-5/1/	38.86	
			4/2/2014	253-581-8220 448B	PWFC ALARM LINE 4/2-5/2/14	34.98	
			3/23/2014	206-T31-6789 758B	PD 3/23-4/23/14 SVCS	82.29	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75264	4/9/2014	003883		CHUCKALS INC,			\$2,638.59
			4/4/2014	777122-0	FN SUPPLIES	87.56	
			4/4/2014	777164-0	MC SUPPLIES	12.93	
			3/26/2014	776155-0	FN SUPPLIES	164.05	
			3/31/2014	776464-0	IT TONER	619.16	
			3/31/2014	776464-0	FN SUPPLIES	24.05	
			3/18/2014	775041-0	ND PAPER	406.73	
			3/18/2014	775051-0	ED SUPPLIES	208.41	
			3/10/2014	773950-0	IT TONER	1,105.92	
			3/10/2014	773950-0	FN SUPPLIES	9.78	
75265	4/9/2014	000536		CITY TREASURER/CITY OF TACOMA,			\$9,887.62
			3/20/2014	100228710PW 03/20/14	PWST 8915 MEADOW RD 1/22-3/20/	51.51	
			3/20/2014	100228733PW 03/20/14	PWST 8900 ARDMORE DR 1/22-3/20	42.80	
			3/20/2014	100228892PW 03/20/14	PWST 9299 WHITMAN AVE 1/22-3/2	56.64	
			3/20/2014	100432647PW 03/20/14	PWST 5429 STEIL BLVD 1/22-3/20	1.77	
			3/20/2014	100433653PW 03/20/14	PWST 5460 STEIL BLVD 1/22-3/20	1.77	
			3/21/2014	100228932PW 03/21/14	PWST 8300 STEIL BLVD 1/23-3/21	140.32	
			3/21/2014	100228949PW 03/21/14	PWST 8200 STEIL BLVD 1/23-3/21	63.53	
			4/1/2014	100223530PW 04/01/14	PWST 9315 GLD SW 3/04-4/01/14	1,635.52	
			3/28/2014	100113209PW 03/28/14	PWFC 6000 MAIN ST 2/28-3/28/14	7,361.20	
			3/28/2014	100218262PW 03/28/14	PWST 10601 MAIN ST 2/28-3/28/1	131.98	
			3/28/2014	100218270PW 03/28/14	PWST 10602 MAIN ST 2/28-3/28/1	6.23	
			3/28/2014	100218275PW 03/28/14	PWST 10511 GLD SW 2/28-3/28/14	106.17	
			3/28/2014	100262588PW 03/28/14	PWST 6100 LKWD TN CTR 1/30-3/2	90.56	
			3/24/2014	100228868PW 03/24/14	PWST 10099 GLD SW 1/24-3/24/14	42.44	
			3/24/2014	100665891PW 03/24/14	PWST 7309 ONYX DR 2/22-3/24/14	8.40	
			3/25/2014	100228748PW 03/25/14	PWST 11170 GLD SW 1/25-3/25/14	50.18	
			3/25/2014	100254732PW 03/25/14	PWST 11023 GLD SW 2/25-3/25/14	19.45	
			3/25/2014	100707975PW 03/25/14	PWST 7403 LKWD DR W 2/25-3/25/	77.15	
75266	4/9/2014	000536		CITY TREASURER/CITY OF TACOMA,			\$182.04
			4/2/2014	90554176	PD MARCH, 2014 RADIO NETWORK W	182.04	
75267	4/9/2014	005786		CLASSY CHASSIS,			\$810.78
			3/28/2014	2540	PD 3/22-3/28/14 EXTERIOR WASHE	101.51	
			3/28/2014	2540	PD 3/22-3/28/14 EXTERIOR WASHE	65.29	
			3/21/2014	2535	PD 3/15-3/21/14 EXTERIOR WASHE	169.72	
			3/21/2014	2535	PD 3/15-3/21/14 EXTERIOR WASHE	39.35	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/21/2014	2535	PD 3/15-3/21/14 EXTERIOR WASHE	63.13	
			3/14/2014	2533	PDFL EXTERIOR WASHES/OIL CHANG	151.85	
			3/14/2014	2533	PDFL EXTERIOR WASHES/OIL CHANG	39.32	
			3/14/2014	2533	PDFL EXTERIOR WASHES/OIL CHANG	56.42	
			2/28/2014	2513	PWFC OIL CHANGE & CAR WASH	66.27	
			2/28/2014	2513	ND ADMIN CAR OIL CHANGE	57.92	
75268	4/9/2014	000099		CLOVER PARK SCHOOL DISTRICT,			\$2,999.33
			3/10/2014	19006	ND 02/14 VEHICLE FUEL USE	49.21	
			3/10/2014	19006	CD 02/14 VEHICLE FUEL USE	228.39	
			3/10/2014	19006	CD 02/14 VEHICLE FUEL USE	103.79	
			3/10/2014	19006	PWST 02/14 VEHICLE FUEL USE	2,094.64	
			3/10/2014	19006	PWFC 02/14 VEHICLE FUEL USE	73.19	
			3/10/2014	19006	PWSW 02/14 VEHICLE FUEL USE	450.11	
75269	4/9/2014	004501		COASTWIDE LABORATORIES,			\$159.71
			3/26/2014	T2649045	PWFC E9803 SUPPLIES	159.71	
75270	4/9/2014	008523		COMPLETE OFFICE,			\$473.27
			3/25/2014	1063374-0	ND PAPER	360.47	
			4/4/2014	1067498-0	ND PAPER, SUPPLIES	112.80	
75271	4/9/2014	003867		DELL MARKETING LP,			\$94.83
			3/14/2014	XJCN796K9	IT SUPPLIES	94.83	
75272	4/9/2014	003435		EMERALD HILLS COFFEES,			\$249.67
			4/4/2014	850842	ND WATER COOLER/COFFEE SUPPLIE	54.59	
			4/4/2014	850843	ND WATER COOLER/COFFEE SUPPLIE	27.30	
			4/4/2014	850844	ND WATER COOLER/COFFEE SUPPLIE	27.30	
			4/4/2014	850845	ND WATER COOLER/COFFEE SUPPLIE	27.30	
			4/4/2014	850846	ND WATER COOLER/COFFEE SUPPLIE	113.18	
75273	4/9/2014	002464		ESTES, ANDY			\$87.96
			4/7/2014	V3/04/14 PER DIEM	PD V3/04/14 PER DIEM	87.96	
75274	4/9/2014	005190		FASTENAL,			\$163.68
			3/10/2014	WALA219790	PWST SUPPLIES/RAW MATERIALS	28.09	
			3/10/2014	WALA219790	PWST SUPPLIES/RAW MATERIALS	135.59	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75275	4/9/2014	010573	4/3/2014	FIELD, KIM 2/19-3/28/14	PKSR 2/19-3/28/14 INSTRUCTOR F	625.80	\$625.80
75276	4/9/2014	007043	4/3/2014	FLOYD, JUDI 2/19-3/28/14	PKSR 2/19-3/28/14 INSTRUCTOR F	360.60	\$360.60
75277	4/9/2014	009218	2/28/2014	FRAUSE, 0214-9243	HM 02/14 LODGING TAX GRANT, TO	2,000.00	\$2,000.00
75278	4/9/2014	002825	3/20/2014	GRAYBAR ELECTRIC COMPANY, 971685073	PWCP E1168 SUPPLIES	133.26	\$133.26
75279	4/9/2014	010903	4/1/2014	GSP LAKEVIEW INDUSTRIAL LLC, 6000097	PWST 04/14 MONTHLY RENT/UTILIT	861.05	\$861.05
75280	4/9/2014	009507	4/3/2014	HAMEL, ROCHELLE 2/18-3/27/14	PKSR 2/18-3/27/14 INSTRUCTOR F	354.60	\$354.60
75281	4/9/2014	007975	3/26/2014	HI-STRENGTH BOLT, 208262	PWSW RAW MATERIALS	13.10	\$13.10
75282	4/9/2014	004036	4/1/2014	HORIZON/AUTOMATIC RAIN CO, 3NO40786	PKFC ROUNDUP, PROMAX CONCENTRA	399.44	\$399.44
75283	4/9/2014	007151	4/3/2014	HORST, RUDY 1/10-3/31/14	PKSR 1/1-3/31/14 INSTRUCTOR FE	488.40	\$488.40
75284	4/9/2014	000234	4/1/2014	HUMANE SOCIETY FOR TACOMA & PC, IVC0001270	PD APRIL 2014 BOARDING CONTRAC	8,837.50	\$8,837.50
75285	4/9/2014	008466	4/2/2014	KBH CONSTRUCTION CO, E1137 PP # 1	PWCP E1137 CUSTER/DOWER 2/18-4	208,196.90	\$208,196.90
75286	4/9/2014	000279	3/24/2014	LAKES BODY SHOP INC, 29364	PD C# 140323-15A CV#1570439 TE	2,424.29	\$2,424.29
75287	4/9/2014	000299	3/28/2014 3/28/2014	LAKEVIEW LIGHT & POWER CO., 67044-028PW 03/28/14 67044-035PW 03/28/14	PWST PAC HWY/GRVLY 2/24-3/24/1 PWST 972 ST LTS 2/27-3/28/14	41.64 6,580.28	\$17,939.49

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/28/2014	67044-036PW 03/28/14	PWST 197 AMORT ST LTS 2/27-3/2	1,662.61	
			3/28/2014	67044-037PW 03/28/14	PWSW PAC HWY 2/26-3/26/14	14.06	
			3/28/2014	67044-038PW 03/28/14	PWST BPW/PAC HWY 2/20-3/24/14	36.42	
			3/28/2014	67044-041	PKFC 2/25-3/26/14 4721 127TH S	15.84	
			3/28/2014	67044-043PW 03/28/14	PWST BPW/SAN FR 2/24-3/25/14	80.63	
			3/28/2014	67044-054PW 03/28/14	PWST 11417 PAC HWY 2/26-3/26/1	50.36	
			3/28/2014	67044-055PW 03/28/14	PWST 11424 PAC HWY 2/26-3/26/1	55.50	
			3/28/2014	67044-056PW 03/28/14	PWST 11517 PAC HWY 2/26-3/26/1	55.36	
			3/28/2014	67044-057PW 03/28/14	PWSW 5118 SEATTLE AVE STN 2/24	98.15	
			3/28/2014	67044-070	PKFC 2/25-3/26/14 4723 127TH S	36.35	
			3/21/2014	117448-001 03/21/14	PWFC 9401 LKWD DR 2/13-3/13/14	7,855.45	
			3/21/2014	67044-001PW 03/21/14	PWST 100TH ST/DAVID 2/19-3/20/	44.99	
			3/21/2014	67044-003PW 03/21/14	PWST MOTOR AV/WHITMAN 2/13-3/1	39.55	
			3/21/2014	67044-005PW 03/21/14	PWST BPW/LKWD 2/19-3/20/14	45.81	
			3/21/2014	67044-006PW 03/21/14	PWST 108TH ST 2/18-3/18/14	30.08	
			3/21/2014	67044-019PW 03/21/14	PWST BPW/100TH 2/13-3/13/14	48.57	
			3/21/2014	67044-020PW 03/21/14	PWST 59TH AVE/BP 2/13-3/13/14	64.75	
			3/21/2014	67044-022PW 03/21/14	PWST GLD/BPW 2/13-3/13/14	69.97	
			3/21/2014	67044-024PW 03/21/14	PWST GLD/STEIL 2/13-3/13/14	39.10	
			3/21/2014	67044-026PW 03/21/14	PWST GLD/MT TA 2/13-3/17/14	50.74	
			3/21/2014	67044-034	PKFC 2/18-3/18/14 RUSSELL PK S	7.28	
			3/21/2014	67044-039PW 03/21/14	PWST 5700 100TH ST 2/18-3/18/1	34.34	
			3/21/2014	67044-044PW 03/21/14	PWST 100TH ST/LKWD DR 2/13-3/1	48.43	
			3/21/2014	67044-046PW 03/21/14	PWST 1013 GLD SW 2/18-3/18/14	136.62	
			3/21/2014	67044-047PW 03/21/14	PWST 59TH AV/100TH ST 2/13-3/1	60.57	
			3/21/2014	67044-063	PKFC 2/13-3/13/14 FAIRLAWN SVC	51.41	
			3/21/2014	67044-064PW 03/21/14	PWST 93RD/BPW 2/13-3/17/14	33.21	
			3/7/2014	67044-075	PKFC 2/3-3/3/14 8807 25TH SVCS	44.23	
			3/7/2014	67044-076	PKFC 2/3-3/3/14 8823 25TH AVE	340.26	
			3/7/2014	67044-077	PKFC 2/3-3/3/14 8825 25TH AVE	166.93	
75288	4/9/2014	000280		LAKWOOD CHAMBER OF COMMERCE,			\$585.00
			5/1/2014	SC6167	ND CITY MEMBERSHIP DUES RENEWA	585.00	
75289	4/9/2014	000288		LAKWOOD HARDWARE & PAINT INC,			\$173.25
			3/24/2014	385698	PKFC PAINT	173.25	
75290	4/9/2014	005490		LAKWOOD PLAYHOUSE,			\$100.00
			3/24/2014	03/24/14	HM LODGING TAX GRANT	100.00	

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75291	4/9/2014	003008		LARSEN SIGN CO,			\$153.16
			3/19/2014	16822	PWST RAW MATERIALS	153.16	
75292	4/9/2014	001145		LAW ENFORCEMENT EQUIPMENT,			\$208.98
			3/26/2014	03261401	PD SAFARILAND EXTERNAL OUTER C	208.98	
75293	4/9/2014	010485		LAW OFFICE OF R TYE GRAHAM,			\$2,700.00
			3/26/2014	68	LG DOCKET COVERAGE MAR 25-28 2	1,350.00	
			4/1/2014	69	LG DOCKET COVERAGE APRIL 1-4 2	1,350.00	
75294	4/9/2014	002185		LOWE'S COMPANIES INC,			\$22.84
			3/6/2014	823563	PKFC 40W 4FT T12 CW 10CT	22.84	
75295	4/9/2014	009724		MILES RESOURCES LLC,			\$380.29
			3/31/2014	235909	PWST RAW MATERIALS	271.05	
			3/31/2014	235996	PWST RAW MATERIALS	84.68	
			3/31/2014	236043	PWSW RAW MATERIALS	24.56	
75296	4/9/2014	003113		NEXTEL COMMUNICATIONS,			\$230.37
			3/26/2014	477055526-119	LG PHONE SERVICE 02/23-03/22/1	167.67	
			3/26/2014	477055526-119	MC PHONE SERVICE 02/23-03/22/1	62.70	
75297	4/9/2014	000364		NORTHWEST BUILDING LLC,			\$3,566.29
			3/25/2014	2ND QTR 2014	PWFC 2ND QTR 2014 MAINT COMMON	2,711.00	
			3/31/2014	2013 OP EXP RECON	PWFC 2013 OPER EXP RECONCILIAT	855.29	
75298	4/9/2014	000366		NORTHWEST CASCADE INC,			\$155.56
			3/16/2014	1-882669	MC 3/16-4/15/14 PORT-O-LET SVC	155.56	
75299	4/9/2014	009317		OPTIC FUSION INC,			\$1,549.28
			4/1/2014	23362	IT 04/14 INTERNET CONNECTIVITY	1,549.28	
75300	4/9/2014	000407		PIERCE COUNTY,			\$2,383.41
			4/1/2014	AR158065	PD MARCH, 2014 PRINTING CHARGE	1,075.41	
			4/1/2014	AR158072	AB 03/14 RECORDING FEES	227.00	
			4/1/2014	AR158072	CDBG 03/14 RECORDING FEES	76.00	
			4/1/2014	AR158072	PWST 03/14 RECORDING FEES	77.00	
			4/1/2014	AR158072	PWSA 03/14 RECORDING FEES	928.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75301	4/9/2014	000428		PIERCE COUNTY SEWER,			\$574.13
			4/1/2014	00870307 PW 04/01/14	PWFC 6000 MAIN ST 03/14	193.48	
			4/1/2014	01360914 PW 04/01/14	PWFC 9401 LKWD DR 03/14	71.51	
			4/1/2014	01431285	PKFC MARCH, 2014 FT STEILACOOM	91.83	
			4/1/2014	01552201 PW 04/01/14	PWST 9420 FRONT ST 03/14	83.71	
			3/23/2014	01583646	PKFC FEB, 2014 8807 25TH AVE	48.36	
			3/23/2014	01583654/PK	PKFC FEB, 2014 8823-8825 25TH	85.24	
75302	4/9/2014	010522		RICOH USA INC,			\$883.31
			3/18/2014	5029953654	PWST MPC3001 OVERAGE 2/21-3/20	93.28	
			3/14/2014	5029909098	ND COPIER COVERAGE 02/15-03/14	774.91	
			3/14/2014	5029909307	PD 2/18-3/17/14 ADDITIONAL COP	15.12	
75303	4/9/2014	009723		SHERIDAN, SELINDA			\$324.00
			4/3/2014	2/21-3/28/14	PKSR 2/21-3/28/14 INSTRUCTOR F	324.00	
75304	4/9/2014	010752		SHIELDS, KARMEL			\$58.51
			3/31/2014	REIMBURSEMENT	PKHS MEETING SNACKS/SUPPLIES	20.50	
			3/31/2014	REIMBURSEMENT	PKHS MEETING SNACKS/SUPPLIES	38.01	
75305	4/9/2014	010656		SOUTH SOUND 911,			\$161,754.57
			4/7/2014	01192	PD APRIL 2014 DISPATCH SVCS	122,352.58	
			4/7/2014	01192	PD APRIL, 2014 IT SVCS	28,541.33	
			4/7/2014	01192	PD APRIL 2014 RECORDS SVCS	10,860.66	
75306	4/9/2014	000516		SPRINT,			\$211.20
			3/25/2014	419434590-061	PD 2/22-3/21/14 SVCS	84.48	
			3/25/2014	419434590-061	PD 2/22-3/21/14 SVCS	126.72	
75307	4/9/2014	000516		SPRINT,			\$30.00
			3/18/2014	LCI-195898	PD 1/30-3/16/14 L-SITE GPS SVC	30.00	
75308	4/9/2014	009493		STAPLES ADVANTAGE,			\$1,732.51
			3/18/2014	3225910775	LG SUPPLIES	61.43	
			3/18/2014	3225910777	CDBG SUPPLIES	11.96	
			3/18/2014	3225910778	CDPL SUPPLIES	36.47	
			3/18/2014	3225910779	PWST SUPPLIES	137.87	
			3/14/2014	3225491148	MC HEADSET SYSTEM	277.69	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
				3225853561	MC CREDIT FOR RETURNED SUPPLY	-47.55	
			3/20/2014	3226031304	MC SUPPLIES	537.70	
			3/20/2014	3226031306	MC GLOVES	44.11	
			3/20/2014	3226031307	MC SUPPLIES	10.38	
			3/22/2014	3226352785	CDPL SUPPLIES	418.82	
			3/22/2014	3226352786	CDPL SUPPLIES	179.49	
			3/22/2014	3226352787	PWST SUPPLIES	28.42	
			3/21/2014	3226081423	PWST SUPPLIES	25.57	
			3/21/2014	3226081424	MC BADGES	10.15	
75309	4/9/2014	002458		SUMMIT LAW GROUP,			\$444.00
			3/25/2014	66973	HR GEN'L LABOR SVCS 02/14	444.00	
75310	4/9/2014	006497		SYSTEMS FOR PUBLIC SAFETY,			\$26,260.09
			3/25/2014	23817	PD CV#1522444 OIL CHANGE	62.71	
			3/24/2014	23622	PD C#140223-15A CV#1570022 SAN	2,027.08	
			3/24/2014	23789	PD CV#1510014 OIL CHANGE	58.20	
			3/31/2014	23761	PD CV#1522607 OIL CHANGE	91.11	
			3/31/2014	23767	PD CV#1522094 ALTERNATOR, OIL	957.27	
			3/21/2014	23780	PD CV#1510009 15K SERVICE	43.76	
			3/21/2014	23802	PD CV#1570012 SAFETY INSPECTIO	391.16	
			3/7/2014	23705	PD CV#1522426 RIFLE RACK ADJUS	91.90	
			3/5/2014	23698	PD CV#1522060 SIRE SERVICED	114.87	
			3/6/2014	23696	PD CV#1522098 BATTERY	445.62	
			3/11/2014	23018	PD C#121019-15A CV#1522612 INS	14,230.83	
			3/11/2014	23722	PD CV#1570015 SECURE LAPTOP MO	43.76	
			3/11/2014	23726	PD CV#1522431 OIL CHANGE	58.87	
			3/12/2014	23688	PD CV#1570453 INSPECT REAR DEC	321.64	
			3/12/2014	23725	PD CV#1522441 BRAKE SERVICE	504.85	
			3/18/2014	23656	PD CV#1522412 REMOVE LIGHTBAR	1,407.92	
			3/18/2014	23771	PD CV#1510016 BRAKE LIGHT	27.43	
			3/18/2014	23776	PD CV#1510017 OIL CHANGE	102.92	
			3/17/2014	23774	PD CV#1522611 TIRE	195.78	
			3/20/2014	23787	MC CV#0230002 INSTALL CHARGE G	195.28	
			3/20/2014	23797	PD CV#1522085 ADJUST RIFLE RAC	45.95	
			3/10/2014	23511	PWST CV#2121007 REPAIR/MAINT	597.38	
			3/10/2014	23712	PD CV#1521031 15K SERVICE, BAT	1,166.46	
			3/10/2014	23715	PD CV#1522429 RADIO SERVICED	27.57	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/10/2014	23720	PD CV#1522603 LIGHT BAR SERVIC	91.90	
			3/3/2014	23662	PD CV#1522060 SIREN SERVICED	160.82	
			3/14/2014	23574	PD CV#1522433 BRAKE SVCS, MOTO	1,016.82	
			3/14/2014	23738	PD CV#1523503 BATTERY	299.43	
			3/12/2014	23736	PD CV#1522040 BRAKE SERVICE, O	638.93	
			3/13/2014	23577	PD WIPER BLADES	574.77	
			3/13/2014	23717	PD CV#1522069 INSPECT TRANSMIS	210.13	
			3/13/2014	23741	PD CV#1510021 OIL CHANGE	56.97	
75311	4/9/2014	000540		TACOMA RUBBER STAMP,			\$18.09
			3/31/2014	I-523405-1	CDPL SUPPLIES	18.09	
75312	4/9/2014	007603		THUNDERING OAK ENTERPRISES INC,			\$95.00
			2/28/2014	6973	PKFC ARBORIST SVCS/ROOF INSPEC	95.00	
75313	4/9/2014	008215		TRANSPO GROUP, THE,			\$12,979.52
			3/27/2014	16109	PWCP E1187 LKWD ON-CALL TRANSP	12,979.52	
75314	4/9/2014	008186		TRCVB,			\$6,660.14
			2/28/2014	LAKWOOD 2014-2	HM 02/14 LODGING TAX GRANT	6,660.14	
75315	4/9/2014	007885		ULINE, INC,			\$666.86
			3/24/2014	57607587	PD OFFICE SUPPLIES	666.86	
75316	4/9/2014	009107		WASHINGTON CITIES INSURANCE,			\$10,605.68
			4/1/2014	04/01/14	ND WCIA PMT 03/01-03/31/14	10,605.68	
75317	4/9/2014	002293		AHBL INC,			\$4,910.35
			2/28/2014	91161	PWCP E1189 BPW SURVEY SVC 1/26	1,788.00	
			2/28/2014	91230	PWCP E1177 1/26-2/25/14 MADIGA	3,122.35	
75318	4/9/2014	010930		BALLOON MASTERS,			\$534.97
			4/1/2014	2014-1-COL	CM COMMUNITY EVENT/JERMAINE KE	534.97	
75319	4/9/2014	002169		BUCKLEY NURSERY CO INC,			\$5,363.75
			3/25/2014	14-338 03/25/14	PWSW E4114 ZIRCON DR RESTORATI	5,363.75	
75320	4/9/2014	007572		BUDGET SIGNS INC,			\$1,505.80
			3/11/2014	30591	PD SIGNS "DUMPING PROHIBITED"	509.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/11/2014	30591	Sales Tax	121.80	
			3/11/2014	30591	PD SIGNS "CONSTRUCTION WATCH"	875.00	
75321	4/9/2014	010696		CAPITAL ONE COMMERCIAL,			\$490.80
			3/17/2014	170900975211	HR RESTOCK WELLNESS STORE	287.97	
			3/14/2014	041471	PK SUPPLIES: DADDY/DAUGHTER DA	202.83	
75322	4/9/2014	002049		CARD SERVICES (1241),			\$5,751.93
				1241 03/24/14 CREDIT	IT RETURN SUPPLIES	-28.45	
				1241 03/24/14 CREDIT	MC PHONE SERVICE 01/17-02/16/1	-12.58	
			3/24/2014	1241 03/24/14	CD CATRON: PAW SPRING CONFEREN	305.00	
			3/24/2014	1241 03/24/14	IT MAILCHIMP	50.00	
			3/24/2014	1241 03/24/14	MC MATTHEWS 1 NT HOTEL/CONFERE	113.29	
			3/24/2014	1241 03/24/14	FOOD FOR DETECTIVE PROMOTIONAL	147.71	
			3/24/2014	1241 03/24/14	PKSR FATHER/DAUGHTER DANCE SUP	399.26	
			3/24/2014	1241 03/24/14	PKSR FATHER/DAUGHTER DANCE SUP	36.71	
			3/24/2014	1241 03/24/14	PKSR TEA PARTY SUPPLIES	43.06	
			3/24/2014	1241 03/24/14	CDBG PHONE SVC 01/03-02/02/14	51.84	
			3/24/2014	1241 03/24/14	CD PHONE SERVICE 01/17-02/16/1	253.54	
			3/24/2014	1241 03/24/14	CD PHONE SERVICE 01/17-02/16/1	27.71	
			3/24/2014	1241 03/24/14	CD PHONE SERVICE 01/17-02/16/1	145.90	
			3/24/2014	1241 03/24/14	PWST DEAN/LOGAN SAM GALAXY S4	218.78	
			3/24/2014	1241 03/24/14	PW PHONE SERVICE 01/17-02/16/1	382.32	
			3/24/2014	1241 03/24/14	PW PHONE SERVICE 01/17-02/16/1	43.73	
			3/24/2014	1241 03/24/14	PW PHONE SERVICE 01/17-02/16/1	111.04	
			3/24/2014	1241 03/24/14	PW PHONE SERVICE 01/17-02/16/1	39.74	
			3/24/2014	1241 03/24/14	PW PHONE SERVICE 01/17-02/16/1	223.50	
			3/24/2014	1241 03/24/14	PW PHONE SERVICE 01/17-02/16/1	304.39	
			3/24/2014	1241 03/24/14	PW PHONE SERVICE 01/17-02/16/1	121.14	
			3/24/2014	1241 03/24/14	IT SUPPLIES	49.20	
			3/24/2014	1241 03/24/14	IT MILLER/WELLS IPHONE 5S	437.58	
			3/24/2014	1241 03/24/14	PHONE SERVICE 01/17-02/16/14	57.84	
			3/24/2014	1241 03/24/14	PHONE SERVICE 01/17-02/16/14	259.30	
			3/24/2014	1241 03/24/14	PHONE SERVICE 01/17-02/16/14	96.88	
			3/24/2014	1241 03/24/14	PHONE SERVICE 01/17-02/16/14	43.88	
			3/24/2014	1241 03/24/14	PHONE SERVICE 01/17-02/16/14	611.16	
			3/24/2014	1241 03/24/14	PHONE SERVICE 01/17-02/16/14	290.14	
			3/24/2014	1241 03/24/14	PHONE SERVICE 01/17-02/16/14	123.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/24/2014	1241 03/24/14	PHONE SERVICE 01/17-02/16/14	280.07	
			3/24/2014	1241 03/24/14	CD WABO EDUCATION INSTITUTE	525.00	
75323	4/9/2014	002048		CARD SERVICES (1266),			\$1,333.91
			3/24/2014	1266 03/24/14	FN PSFOA CAFR TRAINING	120.00	
			3/24/2014	1266 03/24/14	IT SUPPLIES	545.09	
			3/24/2014	1266 03/24/14	HR T4/01/14 YOUNG: AIRFARE IPM	188.82	
			3/24/2014	1266 03/24/14	PWCP E1187 SEPA PERMIT STW/STE	480.00	
75324	4/9/2014	002473		CARD SERVICES (3438),			\$1,280.30
			3/24/2014	3438 03/24/14	IT SUPPLIES	40.69	
			3/24/2014	3438 03/24/14	PWST SUPPLIES	36.00	
			3/24/2014	3438 03/24/14	PWST FOOD FOR 2/25/14 CTAC MTG	23.06	
			3/24/2014	3438 03/24/14	PWST HOWE TOASTMASTER DUES	20.00	
			3/24/2014	3438 03/24/14	PD V3/04/14 ESTES CONFERENCE H	1,098.55	
			3/24/2014	3438 03/24/14	PD V3/04/14 ESTES CONF BAG FEE	62.00	
75325	4/9/2014	009279		CARD SERVICES (4623),			\$819.88
			3/24/2014	4623 03/24/14	LG SUPPLIES	159.00	
			3/24/2014	4623 03/24/14	PD VAHLE: CONFERENCE LODGING	202.54	
			3/24/2014	4623 03/24/14	HR LABOR RELATIONS CONFERENCE	390.00	
			3/24/2014	4623 03/24/14	PWFC SUPPLIES	7.10	
			3/24/2014	4623 03/24/14	PWST SUPPLIES	61.24	
75326	4/9/2014	009352		CARD SERVICES (5117),			\$382.87
			3/24/2014	5117 03/24/14	MC SUPPLIES	114.87	
			3/24/2014	5117 03/24/14	MC RENEW XRAY MACH BUSINESS LI	145.00	
			3/24/2014	5117 03/24/14	HR COFFEE FOR MEETINGS	85.82	
			3/24/2014	5117 03/24/14	PKSR FATHER/DAUGHTER DANCE SUP	21.88	
			3/24/2014	5117 03/24/14	PWST TPU 78 PHILLIPS RD 12/17/	15.30	
75327	4/9/2014	010230		CARD SERVICES (5334),			\$3,171.41
			3/24/2014	5334/PD	PD STREAMLIGHT/LASER	519.90	
			3/24/2014	5334/PD	PD WA CRIMINAL CODE BOOKS	89.90	
			3/24/2014	5334/PD	PD WA TRAFFIC LAW BOOKS	89.90	
			3/24/2014	5334/PD	PD RIFLE SCOPE PARTS	1,801.95	
			3/24/2014	5334/PD	PD POSTAGE FOR MAILING	265.24	
			3/24/2014	5334/PD	PD BENCH BARS/CLIPS	288.05	
			3/24/2014	5334/PD	PD AT&T 3G MONTHLY SVCS	25.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/24/2014	5334/PD	PD FINANCE CHARGE/LATE FEE FRO	91.47	
75328	4/9/2014	010721		CARD SERVICES (5384),			\$35.68
			3/24/2014	5384 03/24/14	PWST SAFETY SUPPLIES	23.33	
			3/24/2014	5384 03/24/14	PWST PCUCC LUNCH/MTG	12.35	
75329	4/9/2014	010790		CARD SERVICES (5636),			\$2,306.53
			3/24/2014	5636 03/24/14	PWFC LKWD REFUSE 6000 MAIN ST	924.96	
			3/24/2014	5636 03/24/14	PWFC LKWD REFUSE 6000 MAIN ST	508.70	
			3/24/2014	5636 03/24/14	PWFC LKWD REFUSE 9401 LKWD DR	466.84	
			3/24/2014	5636 03/24/14	PWFC LKWD REFUSE 9401 LKWD DR	265.88	
			3/24/2014	5636 03/24/14	PWST LKWD REFUSE INTERLKN 01/3	39.40	
			3/24/2014	5636 03/24/14	PWST LKWD REFUSE 9420 FRONT FE	100.75	
75330	4/9/2014	005568		CARD SERVICES (7535),			\$2,806.86
			3/24/2014	7535/PD	PD BOOKSHELF	136.62	
			3/24/2014	7535/PD	PD ERGONOMIC KEYBOARD	36.36	
			3/24/2014	7535/PD	PD WIRELESS HEADSET	278.91	
			3/24/2014	7535/PD	PD POLO SHIRTS	640.00	
			3/24/2014	7535/PD	PD V3/04/14 ESTES AIRFARE	499.00	
			3/24/2014	7535/PD	PD MARCH, 2014 COOK PAGING SVC	50.90	
			3/24/2014	7535/PD	PD MARCH, 2014 COOK PAGING SVC	39.40	
			3/24/2014	7535/PD	PD V4/03/14 CROMMES REGISTRATI	495.00	
			3/24/2014	7535/PD	PD BOWL FORENSIC TRAINING REGI	495.00	
			3/24/2014	7535/PD	PD V4/03/14 CROMMES AIRFARE	453.00	
				7535/PD	PD COOK MARCH, 2014 PAGING CRE	-21.67	
				7535/PD	PD HEADSET LIFTER RETURN	-42.67	
				7535/PD	PD HEADSET RETURNED	-252.99	
75331	4/9/2014	006083		CARD SERVICES (8165),			\$1,347.50
			3/24/2014	8165/PD	MC V3/03/14 HIMES LODGING/BAGG	283.10	
			3/24/2014	8165/PD	PD ARNOLD REGISTRATION/SURVIVA	895.00	
			3/24/2014	8165/PD	PD LAWLER/SALE WHIA CONF. LODG	169.40	
75332	4/9/2014	009700		CARD SERVICES (8598),			\$1,634.32
			3/24/2014	8598/PD	PD V3/01/14 BAGGAGE FEE FOR JO	125.00	
			3/24/2014	8598/PD	PD V3/01/14 BAGGAGE FEE FOR JO	25.00	
			3/24/2014	8598/PD	PD V3/01/14 SHUTTLE SVCS	70.00	
			3/24/2014	8598/PD	PD V3/01/14 LODGING FOR HALL/L	239.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/24/2014	8598/PD	PD V3/01/14 LODGING FOR HALL/L	1,174.68	
75333	4/9/2014	010511		CHASE, JEAN			\$185.40
			4/3/2014	1/6-3/24/14	PKSR 1/6-3/24/14 INSTRUCTOR FE	185.40	
75334	4/9/2014	003948		COMCAST CORPORATION,			\$800.00
			4/1/2014	29152814	IT ETHERNET INTERNET APRIL 201	800.00	
75335	4/9/2014	003948		COMCAST CORPORATION,			\$460.40
			3/15/2014	8498 35 011 2205662	PWST BUNDLED SVC 03/25-04/24/1	460.40	
75336	4/9/2014	009527		COMDATA NETWORK INC,			\$1,792.19
			4/1/2014	20209335	`PD MARCH, 2014 FLEET FUEL	45.84	
			4/1/2014	20209335	`PD MARCH, 2014 FLEET FUEL	188.77	
			4/1/2014	20209335	`PD MARCH, 2014 FLEET FUEL	1,506.59	
			4/1/2014	20209335	`PD MARCH, 2014 FLEET FUEL	50.99	
75337	4/9/2014	000108		COMPUCOM SYSTEMS INC.,			\$19,924.16
			3/25/2014	62199800	IT MICROSOFT OFFICE PRO PLUS L	19,924.16	
75338	4/9/2014	010931		CONTECH ENGINEERED SOLUTIONS,			\$6,765.90
			3/21/2014	INV000011271	PWSW CARTRIDGE - REFURB STRMFI	6,765.90	
75339	4/9/2014	010927		COTTAGES AT FLETT CREEK LLC,			\$1,080.00
			4/9/2014	R09000960	REFUND PERMIT LU090016/APPL W/	1,000.00	
			4/9/2014	R09000960	REFUND PERMIT LU090016/APPL W/	80.00	
75340	4/9/2014	010902		CYCLE TIRES WHOLESALE,			\$317.15
			3/20/2014	852015	PD OIL CHANGE/SAFETY INSPECTIO	317.15	
75341	4/9/2014	008105		DEPARTMENT OF TRANSPORTATION,			\$4,069.04
			3/11/2014	RE-313-ATB40311065	PWCP E1177 02/14 MADIGAN ACCES	4,069.04	
75342	4/9/2014	001531		DEPT OF ECOLOGY,			\$8,807.36
			3/25/2014	2014-WAR045012 BAL	PWSW STORMWATER PERMIT THRU 06	8,807.36	
75343	4/9/2014	000140		DEPT OF REVENUE-LEASEHOLD,			\$385.20
			4/8/2014	1ST QTR, 2014	FN 1ST QTR, 2014 LEASHOLD TAX	385.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75344	4/9/2014	010648		DIAMOND MARKETING SOLUTIONS,			\$5,067.23
			4/8/2014	04/14 POSTAGE	ND/PWSA 04/14 POSTAGE	4,743.06	
			4/8/2014	04/14 POSTAGE	ND/PWSA 04/14 POSTAGE	256.94	
			4/1/2014	83213	PWSA PROCESS 03/14 SEWER MAILI	8.64	
			4/2/2014	83116	ND DAILY MAIL 03/16/14 - 03/31	58.59	
75345	4/9/2014	004890		DUENHOELTER, MARTIN J.H.			\$1,450.00
			3/31/2014	MARCH, 2014	MC MARCH, 2014 PUBLIC DEFENDER	1,450.00	
75346	4/9/2014	010199		EAN HOLDINGS LLC,			\$40,412.30
			4/2/2014	1N4ALAPXDC184222	PD 2013 NISSAN ALTIMA	20,480.40	
			4/2/2014	5XYZGDAB5BG051730	PD 2011 HYUNDAI	19,931.90	
75347	4/9/2014	000150		ECONOMIC DEVELOPMENT BOARD,			\$15,000.00
			4/1/2014	FF0214	ND FUTURE FOCUS PLEDGE PAYMENT	15,000.00	
75348	4/9/2014	010063		EWING IRRIGATION PRODUCTS INC,			\$756.51
			3/17/2014	7673313	PKFC MVP & PAINT	756.51	
75349	4/9/2014	000166		FEDERAL EXPRESS,			\$109.89
			3/28/2014	2-605-00655	ND SHIPPING & HANDLING CHARGES	109.89	
75350	4/9/2014	010187		FIRST BANKCARD (1380),			\$50.00
			3/28/2014	1380/LAWLER	PD FBI LEEDA MEMBERSHIP DUES	50.00	
75351	4/9/2014	010217		FIRST BANKCARD (1617),			\$11.60
			3/28/2014	1617/MEEKS	PD TOX LAB USPS	11.60	
75352	4/9/2014	010873		FIRST BANKCARD (1914),			\$1,014.97
			3/28/2014	1914/HIGASHIYAMA	PKRC SUMMER CAMP BASEBALL TICK	358.00	
			3/28/2014	1914/HIGASHIYAMA	PKRC LIFEGUARD SUPPLIES	223.90	
			3/28/2014	1914/HIGASHIYAMA	PKRC WOODBROOK LATE NITE SNACK	78.77	
			3/28/2014	1914/HIGASHIYAMA	PKRC MATH RELAY SUPPLIES	268.86	
			3/28/2014	1914/HIGASHIYAMA	PKRC WOODBROOK LATE NITE SNACK	85.44	
75353	4/9/2014	010076		FIRST BANKCARD (2338),			\$133.95
			3/28/2014	2338/ANDERSON	PKFC REPLACEMENT BOARDS FOR OA	49.80	
			3/28/2014	2338/ANDERSON	PKFC REPLACEMENT BOARDS FOR SP	84.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75354	4/9/2014	010137		FIRST BANKCARD (3517),			\$280.00
			3/28/2014	3517/CHAMBE 03/28/14	ED 2/26/14 AIOP MEETING	140.00	
			3/28/2014	3517/CHAMBE 03/28/14	ED ICSC MEMBERSHIP DUES	100.00	
			3/28/2014	3517/CHAMBE 03/28/14	ED PORT OF TACOMA ANNUAL BREAK	30.00	
			3/28/2014	3517/CHAMBE 03/28/14	CC LSCA CORPORATION ANNUAL REP	10.00	
75355	4/9/2014	010091		FIRST BANKCARD (4474),			\$6,230.47
			3/28/2014	4474/BUZZ 03/28/14	MC SUPPLIES	235.21	
			3/28/2014	4474/BUZZ 03/28/14	MC DESK & CHAIR REPAIRS	352.32	
			3/28/2014	4474/BUZZ 03/28/14	PWFC SUPPLIES	445.90	
			3/28/2014	4474/BUZZ 03/28/14	PWFC SUPPLIES	5,127.32	
			3/28/2014	4474/BUZZ 03/28/14	PWCP SUPPLIES	69.72	
75356	4/9/2014	010124		FIRST BANKCARD (4516),			\$60.95
			3/28/2014	4516/SCHEID	PKSR ST PATRICK'S DAY SUPPLIES	24.87	
			3/28/2014	4516/SCHEID	PKSR ST PATRICK'S DAY SUPPLIES	36.08	
75357	4/9/2014	010857		FIRST BANKCARD (4665),			\$90.61
			3/28/2014	4665/UNFRED	PD UNFRED FEMA TRAINING PARKIN	90.61	
75358	4/9/2014	010480		FIRST BANKCARD (5358),			\$2,780.34
			3/28/2014	5358/PITTS	PD V4/02/14 VAHLE/MARKERT REGI	620.00	
			3/28/2014	5358/PITTS	PD V3/04/14 ESTES REGISTRATION	365.00	
			3/28/2014	5358/PITTS	PD V4/02/14 MARKERT/VAHLE AIRF	1,094.00	
			3/28/2014	5358/PITTS	PD V4/02/14 MARKERT/VAHLE BOOK	462.68	
			3/28/2014	5358/PITTS	CONELLY SAFETY SUMMIT REGISTRA	100.00	
			3/28/2014	5358/PITTS	PD SUPPLIES	9.66	
			3/28/2014	5358/PITTS	PD NOVASKY BEYOND THE CONES RE	129.00	
75359	4/9/2014	010608		FIRST BANKCARD (5955),			\$95.00
			3/28/2014	5955/OSNESS	PD SKOOKUM SANITATION SVCS	95.00	
75360	4/9/2014	010216		FIRST BANKCARD (6206),			\$128.46
			3/28/2014	6206/NICHOLS	PD POSTAGE	18.15	
			3/28/2014	6206/NICHOLS	PD PSAC MEETING REFRESHMENTS	18.98	
			3/28/2014	6206/NICHOLS	PD POSTAGE	20.60	
			3/28/2014	6206/NICHOLS	PD UPS BOX	7.55	
			3/28/2014	6206/NICHOLS	PD ST PATRICK'S DAY SUPPLIES	4.38	
			3/28/2014	6206/NICHOLS	PD BLOOD DRIVE SUPPLIES	10.94	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/28/2014	6206/NICHOLS	PD FOOTSTOOL	40.87	
			3/28/2014	6206/NICHOLS	PD COOKIES FOR BLOOD DRIVE	6.99	
75361	4/9/2014	010133		FIRST BANKCARD (6562),			\$1,486.29
			3/28/2014	6562/WILLIAMS	PKFC UNIFORMS	103.44	
			3/28/2014	6562/WILLIAMS	PKFC OFFICE SUPPLIES	48.09	
			3/28/2014	6562/WILLIAMS	PKFC FUSES FOR TRUCK	9.61	
			3/28/2014	6562/WILLIAMS	PKFC UNIFORMS	702.45	
			3/28/2014	6562/WILLIAMS	PKFC MIRRORS/SEAT COVERS/FLOOR	637.48	
				6562/WILLIAMS	PKFC CREDIT FOR UNIFORM RETURN	-14.78	
75362	4/9/2014	010081		FIRST BANKCARD (6736),			\$493.03
			3/28/2014	6736/JOHNSON	PD CANON DIGITAL CAMERA	425.57	
			3/28/2014	6736/JOHNSON	PD PHOTO COVER CARDS	37.48	
			3/28/2014	6736/JOHNSON	PD CAMERA BATTERIES	29.98	
75363	4/9/2014	010793		FIRST BANKCARD (6748),			\$1,474.75
			3/28/2014	6748/SCHUMA 03/28/14	LG T5/02/14 WSAMA SPRING CONFE	440.00	
			3/28/2014	6748/SCHUMA 03/28/14	CM T5/03/14 AIRFARE: ICMA SUMM	178.00	
			3/28/2014	6748/SCHUMA 03/28/14	LG BEAL/PLEMMONS IAAP SEMINAR	260.00	
			3/28/2014	6748/SCHUMA 03/28/14	LG WAPRO SPRING TRAINING	420.00	
			3/28/2014	6748/SCHUMA 03/28/14	LG WACHTER EB5 WEBINAR	175.00	
			3/28/2014	6748/SCHUMA 03/28/14	LG FIRSTBANKCARD FINANCE CHARG	1.75	
75364	4/9/2014	010384		FIRST BANKCARD (6794),			\$44.88
			3/28/2014	6794/OFLAHE 03/28/14	PWST PROPANE	44.88	
75365	4/9/2014	010093		FIRST BANKCARD (6819),			\$202.95
			3/28/2014	6819/FERM 03/28/14	PWCP SUPPLIES	202.95	
75366	4/9/2014	010845		FIRST BANKCARD (6855),			\$312.49
			3/28/2014	6855/CAULFI 03/28/14	CM 02/17/14 PC OFFICIALS MTG/L	17.49	
			3/28/2014	6855/CAULFI 03/28/14	CM T5/03/14 ICMA REGIONAL SUMM	295.00	
75367	4/9/2014	010613		FIRST BANKCARD (7169),			\$695.77
			3/28/2014	7169/CUMMIN 03/28/14	PWST SUPPLIES	84.94	
			3/28/2014	7169/CUMMIN 03/28/14	PWST TV FOR CONFERENCE ROOM	452.53	
			3/28/2014	7169/CUMMIN 03/28/14	PWST PROPANE FOR FORKLIFT 2121	24.35	
			3/28/2014	7169/CUMMIN 03/28/14	PWST TOKENS FOR CAR WASHES	100.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/28/2014	7169/CUMMIN 03/28/14	PWSW RAW MATERIALS	33.95	
75368	4/9/2014	010556		FIRST BANKCARD (7174),			\$306.93
			3/28/2014	7174/LOGAN 03/28/14	PWST RAW MATERIALS	282.35	
			3/28/2014	7174/LOGAN 03/28/14	PWST CV#2121301 WIPER BLADES	24.58	
75369	4/9/2014	010738		FIRST BANKCARD (8398),			\$94.00
			3/28/2014	8398/SAMPLE	PKSR ICE CREAM SOCIAL SUPPLIES	14.00	
			3/28/2014	8398/SAMPLE	PKSR WSASC MEMBERSHIP FOR SCHE	80.00	
75370	4/9/2014	010052		FIRST BANKCARD (8525),			\$155.10
			3/28/2014	8525/WADE	PD CLOTHES RACK	155.10	
75371	4/9/2014	010581		GINA M DUNCAN LAW OFFICE,			\$450.00
			4/1/2014	LKWD0012	MC 3/27/14 PRE TRIAL CONFERENC	150.00	
			4/1/2014	LKWD0013	MC 3/6-3/27/14 PRE-TRIAL CONF	150.00	
			4/1/2014	LKWD0014	MC 3/25/14 PRE TRIAL CONFERENC	150.00	
75372	4/9/2014	010568		GLACKEN AND ASSOCIATES,			\$275.00
			1/9/2014	15	PD PORCHE REGISTRATION BACKGRO	275.00	
75373	4/9/2014	007152		GLADSTONE, CAROL			\$946.80
			4/8/2014	129/13-3/10/14	PKSR 12/9/13-3/10/14 INSTRUCTO	946.80	
75374	4/9/2014	005398		GLOBAL SECURITY &			\$452.55
			4/1/2014	4142570	PWST 2Q/14 INTRUSION MONITORIN	452.55	
75375	4/9/2014	010891		HENNESSEY FLEET CONSULTING,			\$1,012.72
			4/1/2014	201429	FN 03/14 CONSULTING SERVICES	1,012.72	
75376	4/9/2014	006288		JEFFREY B GLANDER & ASSOC PLLC,			\$2,040.00
			4/3/2014	INV 1 LKWD GATEWAY	PWCP E2230 LAKEWOOD GATEWAY	2,040.00	
75377	4/9/2014	010579		JRM ENTERPRISES INC,			\$156.00
			3/13/2014	13L000007	MC 3/13/14 INTERPRETER SVCS	156.00	
75378	4/9/2014	008332		KAR-GOR INC,			\$23,864.78
			3/19/2014	KI031418	PWCP E1182 EQUIP FOR CABINET E	23,864.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75379	4/9/2014	010855		KARIUKI, IRINE			\$116.88
			3/27/2014	13L000264	MC 3/27/14 INTERPRETER SVCS	116.88	
75380	4/9/2014	010851		KENWORTH NORTHWEST INC,			\$6,674.46
			4/1/2014	LS2607	PWST CV#2121602 REPAIR/MAINT	419.66	
			3/28/2014	LS2386	PWST CV#2121602 REPAIR/MAINT	6,254.80	
75381	4/9/2014	007626		KENYON DISEND PLLC,			\$955.50
			3/31/2014	181580	LG 03/14 GENERAL CITY ATTORNEY	955.50	
75382	4/9/2014	009994		KPFF INC,			\$9,487.04
			3/15/2014	0314-113096	PWCP E1177 MADIGAN ACCESS FEB	9,487.04	
75383	4/9/2014	008202		KPG INC,			\$460.00
			3/12/2014	201314	PWCP E1170 BPW IMPROV THRU 02/	460.00	
75384	4/9/2014	008414		LAKWOOD FORD,			\$23.26
			3/28/2014	346840	PWST CV#2121301 INSTALLED DIPS	23.26	
75385	4/9/2014	000294		LAKWOOD REFUSE SERVICE,			\$937.07
			4/1/2014	4948504	PWFC 6000 MAIN ST SW MARCH 201	937.07	
75386	4/9/2014	008850		LAKWOOD TOASTMASTERS,			\$60.00
			3/27/2014	03/27/14	MULTI: TOASTMASTER DUES 04/01-	5.00	
			3/27/2014	03/27/14	MULTI: TOASTMASTER DUES 04/01-	10.00	
			3/27/2014	03/27/14	MULTI: TOASTMASTER DUES 04/01-	30.00	
			3/27/2014	03/27/14	MULTI: TOASTMASTER DUES 04/01-	5.00	
			3/27/2014	03/27/14	MULTI: TOASTMASTER DUES 04/01-	5.00	
			3/27/2014	03/27/14	MULTI: TOASTMASTER DUES 04/01-	5.00	
75387	4/9/2014	000300		LAKWOOD WATER DISTRICT,			\$93.93
			3/13/2014	26756-75739/PW	PWST BP/PAC HWY 1/14-3/7/14	29.75	
			3/13/2014	26996-75739/PW	PWST 0 PAC HWY IRRIG 1/9-3/7/1	32.09	
			3/13/2014	26997-75739/PW	PWST 0 PAC HWY IRRIG 1/9-3/7/1	32.09	
75388	4/9/2014	004509		LANDAU ASSOCIATES INC,			\$5,234.52
			3/21/2014	32849	PWCP E1189 BPW/I-5 SVCS THRU 0	5,234.52	
75389	4/9/2014	010929		LEGENDS PHOTOGRAPHY,			\$910.73

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/24/2014	10835	PKRC PHOTOGRAPHY SVCS	910.73	
75390	4/9/2014	000309		LES SCHWAB TIRE CENTER,			\$14.77
			3/17/2014	30500177210	PKFC LOOSE FLAT	14.77	
75391	4/9/2014	006029		LLOYD ENTERPRISES INC,			\$1,173.77
			3/21/2014	177702	PKFC FT STEILACOOM PLAYFIELD S	1,173.77	
75392	4/9/2014	010477		MATHIAS, CHARLES			\$420.00
			2/4/2014	404	HM 2014 LKWD FARMERS MRKT ARTW	420.00	
75393	4/9/2014	008988		MCDONOUGH & SONS INC,			\$17,485.60
			1/31/2014	192934	PWSW 01/14 CLEAN UP	17,485.60	
75394	4/9/2014	010919		MCMULLEN, ELIZABETH			\$3,025.00
			3/24/2014	03/24/14	LG PROSECUTION SVCS MARCH 10-1	1,500.00	
			4/4/2014	04/04/14	LG PROSECUTION SVCS 03/24-04/0	1,525.00	
75395	4/9/2014	000333		MICROFLEX INC,			\$28.30
			4/3/2014	21794	FN TAX AUDIT PROGRAM	28.30	
75396	4/9/2014	004741		MRSC,			\$360.00
			3/28/2014	AG11467	PWCP/PWSW MRSC MEMBERSHIP	180.00	
			3/28/2014	AG11467	PWCP/PWSW MRSC MEMBERSHIP	180.00	
75397	4/9/2014	009263		NATIONAL LAW ENFORCEMENT SUPPLY,			\$408.40
			3/26/2014	103444	PD METHAMPHETAMINE TEST	408.40	
75398	4/9/2014	000360		NEWS TRIBUNE,			\$2,968.39
			2/6/2014	0881848	PWSW E4113 RFP WAUGHOP LK AD	226.39	
			2/6/2014	0892453	CDPL 2/26/14 MTG NOTICE	100.89	
			2/6/2014	0892466	PWSW RFP STREET SWEEPING AD	742.12	
			2/6/2014	0892514	LG ORDINANCE 577 AD	467.01	
			2/14/2014	0903245	CDPL LU1400002 AD	116.97	
			2/18/2014	0906886	CDPL LU1400012 AD	111.61	
			2/20/2014	0913801	LG ORDINANCE 579 AD	456.29	
			2/20/2014	0913829	LG ORDINANCE 578 AD	270.33	
			2/27/2014	0920473	CDPL LU1400019 NOTICE OF APPL	84.81	
			2/27/2014	0924424	CDPL LU1400021 NOTICE OF ENVIR	391.97	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75399	4/9/2014	000897		NORTHWEST FLEETLEASE INC,			\$493.65
			4/1/2014	LPAA 5298	PD APRIL, 2014 CHEVY CAB LEASE	493.65	
75400	4/9/2014	000376		OFFICE DEPOT,			\$57.53
			3/20/2014	702278259001	PD SUPPLIES	50.32	
			3/14/2014	1665960273	FN SUPPLIES	7.21	
75401	4/9/2014	007511		PFX PET SUPPLY LLC,			\$414.03
			3/27/2014	CD12499957	PD K-9 FOOD	414.03	
75402	4/9/2014	000420		PIERCE TRANSIT,			\$10,422.72
			3/31/2014	022866	PWFC 03/14 LKWD STN SECURITY	10,422.72	
75403	4/9/2014	010204		PROTECT YOUTH SPORTS,			\$81.00
			4/1/2014	286348	HR 03/14 NATIONAL COMBO SEARCH	81.00	
75404	4/9/2014	009152		PUBLIC FINANCE INC,			\$477.38
			4/1/2014	0001730	FN 2ND QTR 2014 LID ADMINISTRA	236.50	
			1/2/2014	0001709	FN 1ST QTR 2014 LID ADMINISTRA	240.88	
75405	4/9/2014	000445		PUGET SOUND ENERGY,			\$2,101.08
			4/8/2014	04/08/14 REFUND	PWST REFUND OVERPAYMENT CK 104	2,101.08	
75406	4/9/2014	000445		PUGET SOUND ENERGY,			\$1,875.76
			4/1/2014	200006381095/PW	PWST 7819 150TH 3/1-3/31/14	59.99	
			3/26/2014	220002793168	PKFC 2/24-3/25/14 8807 25TH AV	126.65	
			3/24/2014	300000010896	PKFC 2/19-3/20/14 FT STEILACOO	492.24	
			3/24/2014	300000010938	PKFC 2/19-3/20/14 DRESDEN LN S	283.48	
			3/25/2014	200001527346	PKFC 2/21-3/24/14 8714 87TH AV	10.78	
			3/21/2014	200001527551	PKFC 2-19-3/20/14 FT STEILACOO	73.70	
			3/21/2014	300000005037/PW	PWST GRVLY LK/VETERAN 1/30-2/2	548.35	
			3/19/2014	200008745289/PW	PWFC 9401 LKWD DR 2/15-3/18/14	153.42	
			3/20/2014	200018357661/PW	PWFC 6000 MAIN ST 2/19-3/19/14	127.15	
75407	4/9/2014	005342		RAINIER LIGHTING & ELECTRICAL,			\$1,095.93
			3/21/2014	326534-1	PWFC SUPPLIES	1,095.93	
75408	4/9/2014	000464		RANGLES SAND & GRAVEL,			\$803.87

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/19/2014	3627161	PWSW DUMPING FEES	803.87	
75410	4/9/2014	010478		RICOH USA INC,			\$3,591.47
			3/21/2014	92055295	ND COPIER RENTAL 03/15/14-04/1	3,217.33	
			3/24/2014	92059517	PD 3/18-4/17/14 C87008590 COPI	195.27	
			3/27/2014	92073487	PWST RENT MPC3001 3/21-4/20/14	178.87	
75411	4/9/2014	001645		SOUND TRANSIT,			\$3,000.00
			4/1/2014	26664	PWST RENT-PERMIT PX85-16078	1,000.00	
			4/1/2014	26665	PWSW RENT-PERMIT 88331 4/1/14-	1,000.00	
			4/1/2014	26666	PWSW RENT-PERMIT 100687 4/1/14	1,000.00	
75412	4/9/2014	006714		SUREFIRE, LLC,			\$1,695.75
			3/27/2014	1925148	PD BULK BOX CELLS	1,695.75	
75413	4/9/2014	000544		TACOMA PIERCE COUNTY HEALTH,			\$216.00
			4/8/2014	2014 FRMR MKT PERMIT	HM 2014 FARMERS MARKET PERMITS	216.00	
75414	4/9/2014	007713		TEMPEL, DON			\$289.20
			4/3/2014	1/16-3/20/14	PKSR 1/16-3/20/14 INSTRUCTOR F	289.20	
75415	4/9/2014	005154		TICOR TITLE COMPANY,			\$888.00
			3/25/2014	6527222	PWCP E1183 MOUNTAIN VIEW CEMET	888.00	
75416	4/9/2014	010640		TLO LLC,			\$15.25
			4/1/2014	212084	PD MARCH, 2014 PERSON SEARCHES	15.25	
75417	4/9/2014	004621		TPCSC,			\$3,946.29
			3/31/2014	225	HM LODGING TAX GRANT	3,946.29	
75418	4/9/2014	007355		TRIPPER'S TRAILER SERVICE &,			\$123.08
			3/6/2014	2894	MC MARKER LIGHTS/CABLE/PLUGS	123.08	
75419	4/9/2014	000565		UNITED WAY OF PIERCE COUNTY,			\$1,211.06
			3/31/2014	201402EC	PKFC 2ND QTR, 2014 EC IMPACT	1,211.06	
75420	4/9/2014	002509		VERIZON WIRELESS,			\$621.96
			3/16/2014	9721888121	PKFC 2/17-3/16/14 SVCS	621.96	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75421	4/9/2014	000577		WABO,			\$149.74
			3/31/2014	28644	CDBL NELSON: WABO MTG 4/24-4/2	60.00	
			3/25/2014	28595	CDPL SUPPLIES	89.74	
75422	4/9/2014	000597		WASHINGTON STATE SUPREME COURT,			\$21.67
			4/1/2014	PR-9884	LG PRINTING BRIEFS	21.67	
75423	4/9/2014	010834		WEED, FAY			\$104.40
			4/3/2014	2/18-3/27/14	PKSR 2/18-3/27/14 INSTRUCTOR F	104.40	
75424	4/9/2014	008259		WEST COAST INDUSTRIES,			\$5,500.00
			3/31/2014	7102	PWFC 03/14 CH CUSTODIAL SERVIC	1,260.00	
			3/31/2014	7103	PWFC 03/14 PD CUSTODIAL SERVIC	2,990.00	
			3/31/2014	7104	PWFC 03/14 TRNST CNTR CUSTODIA	1,250.00	
75425	4/9/2014	010239		WEST PIERCE FIRE & RESCUE,			\$205,281.08
			1/6/2014	INV14-002	CD 2013 FIRE MARSHAL CONTRACT	200,000.00	
			1/6/2014	INV14-002	ND BOATHOUSE LEASE & MAINT FEE	5,281.08	
75426	4/9/2014	010670		WESTERN INN,			\$747.67
			2/27/2014	254 Q 02/27/14	CDBG EMERG ASSIST A SMITH 2/20	475.79	
			3/3/2014	254 Q 03/03/14	CDBG EMERG ASSIST A SMITH 2/27	271.88	
75427	4/9/2014	009254		WFOA,			\$125.00
			3/31/2014	64714433	PD LANDSKOV FEDERAL GRANT TRAI	125.00	
75428	4/9/2014	010910		WILLIAMS & WILLIAMS PSC,			\$7,329.00
			4/1/2014	17632	PW E1170 PROF SVCS 03/14	7,329.00	
75429	4/9/2014	007045		WSASC,			\$295.00
			3/31/2014	CONF REG.	PKSR SCHEID CONFERENCE REGISTR	295.00	
75430	4/9/2014	005595		WSPCA,			\$600.00
			4/3/2014	REGISTRATION	PD CONLON/CZULEGER SPRING SEMI	300.00	
			4/3/2014	REGISTRATION	PD CONLON/CZULEGER SPRING SEMI	300.00	
75431	4/23/2014	000005		ABC LEGAL MESSENGERS, INC,			\$213.00
			4/11/2014	20766047	LG 3/17/14 MESSENGER SVCS	4.00	
			3/7/2014	20763974	LG 3/7/14 MESSENGER SVCS	10.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/24/2014	2076705	LG 3/24/14 MESSENGER SVCS	4.00	
			3/28/2014	MMFWA00061600000053	LG MONTHLY MESSENGER SVCS	97.50	
			3/28/2014	MMFWA00061600000053	PD MONTHLY MESSENGER SVCS	97.50	
75432	4/23/2014	010899		ACCESS INFORMATION MANAGEMENT,			\$1,428.59
			11/30/2013	38697	LG 11/13 RECORDS ARCHIVAL	785.48	
			3/31/2014	25041473	LG 03/14 RECORDS ARCHIVAL	643.11	
75433	4/23/2014	003297		ANDERSON, DONALD L			\$890.00
			4/23/2014	T5/05/14 AIRFARE	CC T5/05/14 AIRFARE FOR WA TO	890.00	
75434	4/23/2014	000046		ASSOC OF WASHINGTON CITIES,			\$26,504.05
			4/11/2014	IVC001818	2014 WORKERS COMP RETRO PROGRA	26,504.05	
75435	4/23/2014	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$30,346.52
			4/9/2014	0562272-IN	PD FLEET FUEL	14,317.38	
			2/14/2014	0540111-IN	PKFC FLEET FUEL	547.13	
			2/14/2014	0540111-IN	PKFC FLEET FUEL	338.64	
			3/28/2014	0557904-IN	PKFC FLEET FUEL	1,089.50	
			3/25/2014	055621-IN	PD GASOLINE FOR FLEET	14,053.87	
75436	4/23/2014	010321		BARBER, VERONICA			\$199.07
			3/31/2014	MARCH, 2014	MC MARCH, 2014 INTERPRETER SVC	199.07	
75437	4/23/2014	007958		BARNARD, RICHARD			\$251.00
			4/21/2014	V4/05/14 PER DIEM	PD V4/05/14 BARNARD PER DIEM	251.00	
75438	4/23/2014	008226		BIO CLEAN INC,			\$328.20
			4/9/2014	5558	PD HOLDING CELL DECONTAMINATIO	328.20	
75439	4/23/2014	005145		BLADE-TECH INDUSTRIES INC,			\$196.88
			2/26/2014	PI0074130	PD RADIO POUCH	196.88	
75440	4/23/2014	000065		BOYS AND GIRLS CLUBS OF,			\$2,752.75
			3/31/2014	03312014	PKHS 1ST QTR, 2014 AFTER SCHOO	2,752.75	
75441	4/23/2014	000066		BRATWEAR GROUP LLC,			\$42.12
			4/3/2014	11261	PD REMOVE JACKET NAME TAGS	42.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75442	4/23/2014	010116		CARING FOR KIDS,			\$4,712.40
			4/11/2014	311141	PKHS 1ST QTR, 2014 READY TO LE	4,712.40	
75443	4/23/2014	005102		CASCADE SIGNAL CORP,			\$242.27
			4/2/2014	3489	PWCP SUPPLIES	242.27	
75444	4/23/2014	010154		CASELOADPRO, L.P.,			\$100.00
			4/15/2014	14-1387	MC MONTHLY SUBSCRIPTION	100.00	
75445	4/23/2014	002183		CATHOLIC COMMUNITY SVCS,			\$3,264.07
			4/9/2014	1ST QTR, 2014	PKHS 1ST QTR, 2014 PHOENIX HOU	3,264.07	
75446	4/23/2014	000089		CATRON, DAN			\$144.48
			4/11/2014	04/14 PAW CONF MILES	CDPL 3 DAY PAW CONFERENCE MILE	144.48	
75447	4/23/2014	010262		CENTURYLINK,			\$895.33
			4/16/2014	206-T01-1710 414B	IT PHONE SVC 4/16-5/16/14	337.40	
			4/16/2014	206-T01-4100 666B	IT PHONE SVC 4/16-5/16/14	337.40	
			4/16/2014	253-582-0966 875B	IT PHONE SVC 4/16-5/16/14	45.98	
			4/16/2014	253-582-7426 582B	PWST PHONE SVC 4/16-5/16/14	72.47	
			4/16/2014	253-582-9966 584B	IT PHONE SVC 4/16-5/16/14	45.98	
			4/1/2014	253-584-2263 463B	PKFC SHOP 4/1-5/1/14 SVCS	56.10	
75448	4/23/2014	003883		CHUCKALS INC,			\$82.86
			4/17/2014	778424-0	ED SUPPLIES	53.54	
			4/17/2014	778506-0	FN SUPPLIES	29.32	
75449	4/23/2014	000536		CITY TREASURER/CITY OF TACOMA,			\$843.59
			4/11/2014	100349546PW 04/11/14	PWST 7210 BPW W 2/12-4/11/14	46.14	
			4/11/2014	100349749PW 04/11/14	PWST 7717 BPW W 3/14-4/11/14	33.22	
			4/11/2014	100351985PW 04/11/14	PWST 7500 BPW SW 2/12-4/11/14	111.92	
			4/11/2014	100440754PW 04/11/14	PWST 7211 BPW W 3/14-4/11/14	46.65	
			4/11/2014	100440755PW 04/11/14	PWST 7001 BPW W 2/12-4/11/14	119.87	
			4/11/2014	100475269PW 04/11/14	PWST 6621 BPW W 2/12-4/11/14	1.47	
			4/11/2014	100475274PW 04/11/14	PWST 6401 FLANAGAN RD W 2/12-4	1.78	
			4/15/2014	100415564PW 04/15/14	PWST 9450 STEIL BLVD 3/18-4/15	160.06	
			4/15/2014	100415566PW 04/15/14	PWST 9000 STEIL BLVD 3/18-4/15	123.02	
			4/15/2014	100415597PW 04/15/14	PWST 10000 STEIL BLVD 3/18-4/1	138.14	
			4/15/2014	100471519PW 04/15/14	PWST 8312 87TH AV SW 3/18-4/15	56.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			4/4/2014	100432466PW 04/04/14	PWST 5911 112TH ST 2/13-4/14/1	1.78	
			4/4/2014	100436441PW 04/04/14	PWST 7804 83RD AV 2/5-4/4/14	1.77	
			4/4/2014	100436443PW 04/04/14	PWST 8103 83RD AV 2/5-4/4/14	1.77	
75450	4/23/2014	000099		CLOVER PARK SCHOOL DISTRICT,			\$4,867.29
			4/2/2014	19015	ND 03/14 VEHICLE FUEL USE	47.02	
			4/2/2014	19015	CDBG 03/14 VEHICLE FUEL USE	74.07	
			4/2/2014	19015	CDBL 03/14 VEHICLE FUEL USE	223.90	
			4/2/2014	19015	PWST 03/14 VEHICLE FUEL USE	2,227.03	
			4/2/2014	19015	PWFC 03/14 VEHICLE FUEL USE	157.60	
			4/2/2014	19015	CDCE 03/14 VEHICLE FUEL USE	142.12	
			4/2/2014	19015	PWSW 03/14 VEHICLE FUEL USE	810.57	
			4/16/2014	19030	PKHS 1ST QTR, 2014 LAKEWOOD EA	1,184.98	
75451	4/23/2014	004501		COASTWIDE LABORATORIES,			\$516.49
			4/8/2014	T2653050	PWST SUPPLIES	116.74	
			4/7/2014	T2642588-1	PWFC SUPPLIES	64.18	
			3/28/2014	T2650220	PKFC SUPPLIES	335.57	
75452	4/23/2014	000104		COMMUNITIES IN SCHOOLS,			\$6,913.00
			4/10/2014	1ST QTR, 2014	PKHS 1ST QTR, 2014 CHAMPIONS M	3,250.00	
			4/10/2014	1ST QTR, 2014	PKHS 1ST QTR, 2014 AFTER SCHOO	3,663.00	
75453	4/23/2014	000107		COMMUNITY HEALTH CARE,			\$1,875.00
			4/9/2014	100	PKHS 1ST QTR, 2014 PRIMARY MED	1,875.00	
75454	4/23/2014	008523		COMPLETE OFFICE,			\$45.09
			4/9/2014	1069272-0	ND SUPPLIES	45.09	
75455	4/23/2014	003867		DELL MARKETING LP,			\$38,583.80
			3/25/2014	XJCTXP5X4	IT (3) LAPTOP STANDARD W/DOCK+	5,319.17	
			3/17/2014	XJCNR1FT2	IT MONITORS STANDARD	1,578.77	
			3/19/2014	XJCR1F827	IT COMPUTERS STANDARD DESKTOP	31,685.86	
75456	4/23/2014	010647		DISCOVERY BENEFITS INC,			\$66.30
			3/31/2014	0000451595-IN	ND 03/14 FSA MONTHLY FEE	66.30	
75457	4/23/2014	010352		DODD, ROSITA			\$100.00
			4/1/2014	914	MC 3/12/14 INTERPRETER SVCS	100.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75458	4/23/2014	003950		EMERGENCY FOOD NETWORK OF,			\$5,000.00
			4/17/2014	2012268	PKHS 1ST QTR, 2014 FOOD DISTRI	5,000.00	
75459	4/23/2014	005190		FASTENAL,			\$296.44
			3/26/2014	WALA220015	PWST TOOL/EQUIP SUPPLIES	296.44	
75460	4/23/2014	005683		FEDEX OFFICE,			\$78.02
			4/1/2014	093200005334	LG COPIES	78.02	
75461	4/23/2014	000173		FISH FOOD BANKS OF PIERCE,			\$3,750.00
			3/31/2014	3705	PKHS 1ST QTR, 2014 FOOD BANKS	3,750.00	
75462	4/23/2014	009689		FLO HAWKS,			\$446.90
			3/21/2014	1086160	PWSW ADDT'L TIME 11325 PAC HWY	180.51	
			3/11/2014	1085328	PWSW SVC CALL BPW/SEATTLE AVE	266.39	
75463	4/23/2014	009218		FRAUSE,			\$2,000.00
			3/31/2014	0314-9283	HM 03/14 LODGING TAX GRANT, TO	2,000.00	
75464	4/23/2014	007965		GORDON THOMAS HONEYWELL,			\$4,681.95
			3/31/2014	MAR 14 1014	CM 03/14 GOV'TL AFFAIRS SERVIC	4,681.95	
75465	4/23/2014	002825		GRAYBAR ELECTRIC COMPANY,			\$21,377.57
			3/13/2014	971577894	PWCP E1168 FIBER UPGRADE TO 14	21,377.57	
75466	4/23/2014	005860		HALL, JEFF			\$251.00
			4/11/2014	V4/05/14 PER DIEM	PD V4/05/14 PER DIEM	251.00	
75467	4/23/2014	004036		HORIZON/AUTOMATIC RAIN CO,			\$646.69
			4/10/2014	3N041170	PWST SUPPLIES/TOOL SUPPLIES	177.44	
			4/10/2014	3N041170	PWST SUPPLIES/TOOL SUPPLIES	69.81	
			4/1/2014	3NO40786	PKFC ROUNDUP, PROMAX CONCENTRA	399.44	
75468	4/23/2014	000273		KOREAN WOMEN'S ASSOCIATION,			\$871.24
			4/14/2014	1ST QTR, 2014	PKHS 1ST QTR, 2014 WE ARE FAMI	871.24	
75469	4/23/2014	000299		LAKEVIEW LIGHT & POWER CO.,			\$2,120.76
			4/14/2014	67044-004PW 04/14/14	PWST 108TH ST/LKVVW 3/6-4/7/14	53.19	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			4/14/2014	67044-010PW 04/14/14	PWST 108TH ST/PAC HWY 3/10-4/7	42.99	
			4/14/2014	67044-017PW 04/14/14	PWST 112TH ST/STW 3/11-4/8/14	43.21	
			4/14/2014	67044-030PW 04/14/14	PWST 112TH ST/BPW 3/10-4/8/14	50.14	
			4/14/2014	67044-072PW 04/14/14	PWST 11302 KENDRICK 3/10-4/8/1	35.90	
			4/14/2014	67044-073PW 04/14/14	PWFC 11420 KENDRICK 3/10-4/8/1	445.48	
			4/7/2014	6704-048	PKFC 3/3-4/1/14 PINE ST SVCS	12.04	
			4/7/2014	67044-002PW 04/07/14	PWST PAC HWY/STW 2/27-3/31/14	57.07	
			4/7/2014	67044-007PW 04/07/14	PWST 8902 STW 3/5-4/2/14	129.38	
			4/7/2014	67044-008PW 04/07/14	PWST 4100 STEIL BLVD SW 3/4-4/	67.96	
			4/7/2014	67044-012PW 04/07/14	PWST HWY 512/STW 2/27-3/31/14	100.46	
			4/7/2014	67044-013PW 04/07/14	PWST 100TH ST/STW 2/27-3/31/14	50.81	
			4/7/2014	67044-014PW 04/07/14	PWST HWY 512/STW 3/7-4/7/14	49.17	
			4/7/2014	67044-015PW 04/07/14	PWST 96TH ST S/STW 2/27-3/31/1	53.87	
			4/7/2014	67044-016PW 04/07/14	PWST 40TH AV S 3/5-4/3/14	37.92	
			4/7/2014	67044-031PW 04/07/14	PWST 84TH ST S/STW 3/4-4/2/14	40.23	
			4/7/2014	67044-032PW 04/07/14	PWST 100TH ST/LKVVW SGL 3/5-4/3	69.90	
			4/7/2014	67044-050PW 04/07/14	PWST LKWD DR/STEIL 3/4-4/2/14	57.74	
			4/7/2014	67044-053PW 04/07/14	PWST HAGENESS/STEIL 3/4-4/2/14	32.32	
			4/7/2014	67044-074PW 04/07/14	PWST 9424 FRONT ST 3/3-3/31/14	242.22	
			4/7/2014	67044-075PW 04/07/14	PWSW 8807 25TH AV S 3/3-4/1/14	39.70	
			4/7/2014	67044-076PW 04/07/14	PWSW 8823 25TH AV S 3/3-4/1/14	276.10	
			4/7/2014	67044-077PW 04/07/14	PWSW 8825 25TH AV S 3/3-4/1/14	132.96	
75470	4/23/2014	002390		LAKWOOD AREA SHELTER ASSOC,			\$5,874.00
			4/10/2014	JAN/MAR 2014	PKHS 1ST QTR, 2014 HOUSING FOR	3,750.00	
			4/10/2014	JAN/MAR 2014	PKHS 1ST QTR, 2014 EMERGENCY O	2,124.00	
75471	4/23/2014	000280		LAKWOOD CHAMBER OF COMMERCE,			\$11,030.15
			3/25/2014	01/14	HM TOURISM CONTRACT FOR 01/14	5,531.68	
			3/25/2014	02/14	HM TOURISM CONTRACT FOR 02/14	5,498.47	
75472	4/23/2014	002021		LAKWOOD HISTORICAL SOCIETY,			\$16,133.24
			4/8/2014	04/08/14	HM 2014 LODGING TAX GRANT	16,133.24	
75473	4/23/2014	005490		LAKWOOD PLAYHOUSE,			\$1,120.34
			3/10/2014	03/10/14	HM 2014 LODGING TAX GRANT	1,120.34	
75474	4/23/2014	005722		LANDPORT SYSTEMS INC,			\$83.00
			4/1/2014	2014-6907	PWFC 04/14 MONTHLY SERVICE FEE	83.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75475	4/23/2014	003008		LARSEN SIGN CO,			\$87.52
			4/10/2014	16945	PKRC MAYFEST BANNER	87.52	
75476	4/23/2014	010485		LAW OFFICE OF R TYE GRAHAM,			\$2,700.00
			4/17/2014	71	LG DOCKET COVERAGE APRIL 15-18	1,350.00	
			4/8/2014	70	LG DOCKET COVERAGE APRIL 8-11	1,350.00	
75477	4/23/2014	005685		LEMAY MOBILE SHREDDING,			\$349.00
			4/1/2014	4380783	PD MARCH, 2014 SVCS	157.40	
			3/1/2014	4376677	PD FEB, 2014 SHREDDING SERVICE	191.60	
75478	4/23/2014	002296		LEXIS NEXIS,			\$658.59
			3/31/2014	1403149633	LG 03/14 LEXISNEXIS & RELATED	658.59	
75479	4/23/2014	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$18.05
			3/31/2014	1226184-20140331	PD MARCH, 2014 PERSON SEARCHES	18.05	
75480	4/23/2014	002185		LOWE'S COMPANIES INC,			\$582.74
			3/24/2014	924978	PWSW SUPPLIES	45.64	
			3/26/2014	924978	PWST SUPPLIES	386.53	
			3/14/2014	923007	PWST TOOL/EQUIP SUPPLIES	120.46	
			3/6/2014	909253	PWST SUPPLIES	8.28	
			4/21/2014	924326	PWSW RAW MATERIALS	21.83	
75481	4/23/2014	009130		MATVIYCHUK, IRENE			\$104.00
			4/8/2014	4/8/14	MC 4/8/14 INTERPRETER SVCS	104.00	
75482	4/23/2014	010919		MCMULLEN, ELIZABETH			\$912.50
			4/14/2014	04/14/14	LG PROSECUTION SVCS 04/07-04/1	912.50	
75483	4/23/2014	002648		MEROD, JEANETTE			\$115.01
			4/22/2014	V4/06/14 MEROD	MC V4/06/14 MEROD PER DIEM/MIL	72.00	
			4/22/2014	V4/06/14 MEROD	MC V4/06/14 MEROD PER DIEM/MIL	43.01	
75484	4/23/2014	009724		MILES RESOURCES LLC,			\$229.18
			4/7/2014	236130	PWST RAW MATERIALS	229.18	
75485	4/23/2014	000366		NORTHWEST CASCADE INC,			\$54,258.26

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/25/2014	E4118 PP #1	PWSW E4118 LMTD DRAIN PROJ 3/1	54,258.26	
75486	4/23/2014	006775		PAPE' MATERIAL HANDLING EX.,			\$480.88
			4/7/2014	2550421	PWSW CV#4130802 REPAIR/MAINT	480.88	
75487	4/23/2014	000407		PIERCE COUNTY,			\$21,179.83
			4/9/2014	AR157408	PWST 01/14 TRAFFIC MAINTENANCE	15,989.02	
			3/28/2014	AR157832	PKSR MARCH, 2014 SR CENTER STA	45.00	
			4/10/2014	AR158213	PKSR APRIL, 2014 SR CENTER LEA	4,734.17	
			4/11/2014	AR158342	PKSR JAN-APRIL, 2014 SR CTR RE	411.64	
75488	4/23/2014	003089		PIERCE COUNTY AIDS FOUNDATION,			\$5,608.82
			4/10/2014	140331	PKHS 1ST QTR, 2014 OASIS YOUTH	1,399.72	
			4/10/2014	140331	PKHS 1ST QTR, 2014 MEDICAL CAS	4,209.10	
75489	4/23/2014	000421		PIERCE COUNTY BUDGET & FINANCE,			\$15,407.42
			4/22/2014	0219123038 PKFC 2014	PKFC PROP TAX 12601 ADDISON	82.99	
			4/22/2014	0219123106 PKFC 2014	PKFC PROP TAX 4723 127TH ST	107.66	
			4/22/2014	0219123107 PKFC 2014	PKFC PROP TAX 12601 ADDISON	21.88	
			4/22/2014	0219162008 PKFC 2014	PKFC PROP TAX 9222 VETERANS DR	1,621.38	
			4/22/2014	0219164006 PKFC 2014	PKFC PROP TAX 8928 N THORNE	21.57	
			4/22/2014	0219164053 PKFC 2014	PKFC PROP TAX 8928 N THORNE	21.68	
			4/22/2014	0219164080 PKFC 2014	PKFC PROP TAX 8928 N THORNE	21.84	
			4/22/2014	0219212131 PKFC 2014	PKFC PROP TAX XXX SILCOX DR	5.59	
			4/22/2014	0320311005 PKFC 2014	PKFC PROP TAX 2716 84TH ST	22.07	
			4/22/2014	0320311006 PKFC 2014	PKFC PROP TAX 2716 84TH ST	22.05	
			2/19/2014	0320314042 PW 2014	PW PROP TAX 8807 25TH AV S	83.79	
			2/19/2014	0320314043 PW 2014	PW PROP TAX 8807 25TH AV S	107.89	
			2/6/2014	0219011119 PW 2014	PW PROP TAX XXX S TACOMA WY	5.59	
			2/6/2014	0219043108 PW 2014	PW PROP TAX 112 SW COUNTY EXEM	21.57	
			2/6/2014	0219096016 PW 2014	PW PROP TAX 112 ST SW	21.74	
			2/6/2014	0219111008 PW 2014	PW PROP TAX XXX BRIDGEPORT WY	21.57	
			2/6/2014	0219123082 PW 2014	PW PROP TAX 12502 47TH AV SW	21.79	
			2/6/2014	0219226008 PW 2014	PW PROP TAX XXX SPRING ST SW	6.63	
			2/6/2014	0220351036 PW 2014	PW PROP TAX XXX WOODLAWN AV SW	23.29	
			2/6/2014	0220351041 PW 2014	PW PROP TAX XXX 79TH ST W	21.67	
			2/6/2014	0220352183 PW 2014	PW PROP TAX XXX 59TH AV SW	21.57	
			2/6/2014	0220355023 PW 2014	PW PROP TAX 5427 STEIL BLVD SW	22.33	
			2/6/2014	0220355028 PW 2014	PW PROP TAX XXX LKWD DR SW	21.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			2/6/2014	0220356007 PW 2014	PW PROP TAX XXX BP WY SW	21.57	
			2/6/2014	0220356008 PW 2014	PW PROP TAX XXX BP WY SW	21.57	
			2/6/2014	0220356009 PW 2014	PW PROP TAX XXX BP WY SW	21.57	
			2/6/2014	0220356010 PW 2014	PW PROP TAX XXX BP WY SW	21.57	
			2/6/2014	0220356011 PW 2014	PW PROP TAX XXX BP WY SW	21.57	
			2/6/2014	0220356012 PW 2014	PW PROP TAX XXX 59TH AV SW	21.57	
			2/6/2014	0320314090 PW 2014	PW PROP TAX 9420 FRONT ST S	815.50	
			2/6/2014	0320314090 PW 2014	PW PROP TAX 9420 FRONT ST S	815.50	
			2/6/2014	3085002370 PW 2014	PW PROP TAX UNDETERMINED SITUS	5.59	
			2/6/2014	3980300020 PW 2014	PW PROP TAX XXX BUTTE DR SW	5.59	
			2/6/2014	4000220210 PW 2014	PW PROP TAX XXX LAKEW LOUISE D	5.59	
			2/6/2014	4001880094 PW 2014	PW PROP TAX 6006 MAIN ST SW	88.14	
			2/6/2014	4001880095 PW 2014	PW PROP TAX 6000 MAIN ST SW	549.05	
			2/6/2014	4002220020 PW 2014	PW PROP TAX 9401 LKWD DR SW	384.70	
			2/6/2014	4002780210 PW 2014	PW PROP TAX TRACTS	21.57	
			2/6/2014	4145240060 PW 2014	PW PROP TAX XXX 112TH ST SW	21.57	
			2/6/2014	4550300080 PW 2014	PW PROP TAX XXX MILITARY RD SW	5.59	
			2/6/2014	4550320290 PW 2014	PW PROP TAX XXX 107TH ST SW	5.59	
			2/6/2014	4776500200 PW 2014	PW PROP TAX XXX 25TH AV S	23.32	
			2/6/2014	5130000630 PW 2014	PW PROP TAX XXX WHITMAN AV SW	5.59	
			2/6/2014	5130000800 PW 2014	PW PROP TAX XXX FAIRLAWN DR SW	5.59	
			2/6/2014	5130000820 PW 2014	PW PROP TAX XXX FAIRLAWN DR SW	5.59	
			2/6/2014	5505500170 PW 2014	PW PROP TAX XXX MILITARY RD SW	21.57	
			2/6/2014	6190000030 PW 2014	PW PROP TAX XXX WOODBINE LN SW	21.57	
			2/6/2014	6580000013 PW 2014	PW PROP TAX XXX 87TH ST SW	5.59	
			2/6/2014	6721500110 PW 2014	PW PROP TAX XXX 71ST ST CT SW	5.59	
			2/6/2014	7107800391 PW 2014	PW PROP TAX XXX LAKE LOUISE DR	21.57	
			2/6/2014	7765300850 PW 2014	PW PROP TAX XXX EARLEY AV SW	5.59	
			2/6/2014	7765301270 PW 2014	PW PROP TAX XXX EARLEY AV SW	21.69	
			4/22/2014	0320311008 PKFC 2014	PKFC PROP TAX 2716 84TH ST	21.57	
			4/22/2014	0320311010 PKFC 2014	PKFC PROP TAX 2716 84TH ST	21.67	
			4/22/2014	0320311012 PKFC 2014	PKFC PROP TAX 2716 84TH ST	21.89	
			4/22/2014	0320311014 PKFC 2014	PKFC PROP TAX 2716 84TH ST	21.79	
			4/22/2014	0320311029 PKFC 2014	PKFC PROP TAX 2716 84TH ST	21.95	
			4/22/2014	0320311035 PKFC 2014	PKFC PROP TAX 2716 84TH ST	21.57	
			4/22/2014	0320315005 PKFC 2014	PKFC PROP TAX XXX 84TH ST	5.59	
			4/22/2014	0320315006 PKFC 2014	PKFC PROP TAX 2511 88TH ST	5.59	
			4/22/2014	2200000021 PKFC 2014	PKFC PROP TAX 8928 N THORNE	2,595.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			4/22/2014	2200000023 PKFC 2014	PKFC PROP TAX 8928 N THORNE LN	21.57	
			4/22/2014	2335201250 PKFC 2014	PKFC PROP TAX 10506 RUSSELL RD	22.84	
			4/22/2014	3085002360 PKFC 2014	PKFC PROP TAX 9102 EDGEWATER	6,323.57	
			4/22/2014	3935000350 PKFC 2014	PKFC PROP TAX 11528 MILITARY R	22.95	
			4/22/2014	4000680320 PKFC 2014	PKFC PROP TAX 9701 ONYX DR	21.57	
			4/22/2014	4000680330 PKFC 2014	PKFC PROP TAX 9701 ONYX DR	21.57	
			4/22/2014	4000680340 PKFC 2014	PKFC PROP TAX 9701 ONYX DR	21.57	
			4/22/2014	4000680350 PKFC 2014	PKFC PROP TAX 9701 ONYX DR	21.57	
			4/22/2014	4145200521 PKFC 2014	PKFC PROP TAX XXX 112TH ST	21.71	
			4/22/2014	5110000240 PKFC 2014	PKFC PROP TAX 12621 LAKELAND	21.57	
			4/22/2014	5130001331 PKFC 2014	PKFC PROP TAX 6002 FAIRLAWN	785.69	
			4/22/2014	6385000181 PKFC 2014	PKFC PROP TAX 9222 VETERANS DR	5.83	
			4/22/2014	6385000200 PKFC 2014	PKFC PROP TAX 9222 VETERANS DR	5.75	
			4/22/2014	7025000161 PKFC 2014	PKFC PROP TAX 10 BARLOW ST	5.59	
75490	4/23/2014	003205		PIERCE COUNTY RECYCLING,			\$85.65
			3/31/2014	6944	PWST YARDWASTE	85.65	
75491	4/23/2014	000428		PIERCE COUNTY SEWER,			\$92.57
			4/13/2014	00162489	PKFC MARCH, 2014 AMERICAN LAKE	47.11	
			4/13/2014	00936570	PKFC MARCH, 2014 FAIRLAWN SVCS	22.73	
			4/13/2014	01032275	PKFC MARCH, 2014 PINE ST SVCS	22.73	
75492	4/23/2014	010630		PRINT NW,			\$39.71
			3/31/2014	67329N01	CDBL SUPPLIES	19.86	
			3/31/2014	67329N01	CDCE SUPPLIES	19.85	
75493	4/23/2014	010427		PRINT SHOP OF LAKEWOOD INC,			\$285.09
			4/14/2014	3741	CDCE WARNING FORMS	95.50	
			4/14/2014	3741	CDBL WARNING FORMS	95.51	
			4/15/2014	3746	CDCE DOOR HANGERS	47.04	
			4/15/2014	3746	CDBL DOOR HANGERS	47.04	
75494	4/23/2014	007183		PRO-VAC,			\$38,638.14
			3/18/2014	140131-014	PWSW 02/14 STORM DRAIN CLEAN/C	37,929.99	
			3/18/2014	140307-015	PWSW EDUCTOR TRUCK/CLEAN BASIN	708.15	
75495	4/23/2014	007505		REFLEX TRAFFIC SYSTEMS INC,			\$36,592.76
			3/31/2014	RTS0005822	PD MARCH, 2014 PHOTO ENFORCEME	36,592.76	

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75496	4/23/2014	010740		RFI ENTERPRISES INC,			\$1,226.74
			3/28/2014	503386	PWST REPAIR/MAINT	1,226.74	
75497	4/23/2014	010522		RICOH USA INC,			\$884.61
			4/4/2014	5030233844	PD 12/26/13-3/25/14 COPIER IMA	59.17	
			4/15/2014	5030339437	ND COPIER COVERAGE 03/15-04/14	825.44	
75498	4/23/2014	004775		SAN DIEGO POLICE EQUIP CO,			\$870.50
			4/1/2014	611439	PD AMMO	870.50	
75499	4/23/2014	002772		SARCO SUPPLY LLC,			\$205.86
			3/28/2014	1074876	PKFC SUPPLIES	205.86	
75500	4/23/2014	009723		SHERIDAN, SELINDA			\$619.20
			4/21/2014	3/12-4/16/14	PKSR 3/12-4/16/14 INSTRUCTOR F	619.20	
75501	4/23/2014	002913		SOUND ENERGY SYSTEMS,			\$1,112.06
			4/10/2014	103192	PWFC REPAIR AHU-4 DAMPERS	223.18	
			4/8/2014	103181	PWFC SVC SUPPORT APRIL-JUNE 20	888.88	
75502	4/23/2014	009493		STAPLES ADVANTAGE,			\$2,068.12
			4/9/2014	3228172978	CDPL SUPPLIES	135.84	
			4/9/2014	3228172978	CDBL SUPPLIES	135.84	
			4/9/2014	3228172981	CDBL SUPPLIES	80.93	
			4/9/2014	3228172983	LG SUPPLIES	43.74	
			4/9/2014	3228172984	LG SUPPLIES	57.38	
			4/9/2014	3228172984	CM SUPPLIES	40.61	
			4/3/2014	3227333451	IT TONER	303.21	
			4/5/2014	3228074564	PD SD CARDS	609.12	
			4/5/2014	3228074565	HR SUPPLIES	5.24	
			4/4/2014	3227401241	LG SUPPLIES	4.10	
			4/4/2014	3227401242	HR SUPPLIES	120.81	
			4/4/2014	3227401243	HR SUPPLIES	23.74	
			4/4/2014	3227401244	MC SUPPLIES	93.26	
			3/26/2014	3226498303	PD SUPPLIES	26.25	
			3/29/2014	3226897768	LG SUPPLIES	24.69	
			3/29/2014	3226897769	LG SUPPLIES	42.15	
			3/29/2014	3226897770	PD SUPPLIES	18.00	

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			4/12/2014	3228556607	IT TONER	303.21	
75503	4/23/2014	009030		STERICYCLE INC,			\$10.36
			3/31/2014	3002597658	PD APRIL, 2014 MONTHLY SVCS	10.36	
75504	4/23/2014	002821		STEWART MACNICHOLS HARMELL PS,			\$25,000.00
			4/7/2014	MARCH, 2014	MC MARCH, 2014 PUBLIC DEFENDER	21,511.06	
			4/7/2014	MARCH, 2014	MC MARCH, 2014 PUBLIC DEFENDER	3,488.94	
75505	4/23/2014	009243		SURPLUS AMMO & ARMS, LLC,			\$678.88
			4/14/2014	167	PD AMMO	678.88	
75506	4/23/2014	000559		TOTEM ELECTRIC OF TACOMA INC,			\$206,745.55
			4/10/2014	E1182 PP # 1	PWCP E1182 FED AID (324) 01/10	206,745.55	
75507	4/23/2014	008215		TRANSPO GROUP, THE,			\$24,653.22
			3/31/2014	16152	PWCP E1177 MADIGAN ACCESS IMPR	24,653.22	
75508	4/23/2014	008186		TRCVB,			\$8,424.63
			3/31/2014	LAKWOOD 2014-3	HM 03/14 LODGING TAX GRANT	8,424.63	
75509	4/23/2014	000153		TYLER TECHNOLOGIES INC,			\$42,923.60
			2/10/2014	045-103262	IT 2014 TYLER CASHIERING SUPPO	4,135.32	
			11/30/2013	045-100340	IT 2014 EDEN SUPPORT	54,653.16	
				045-106051	IT CREDIT 2014 EDEN SUPPORT	-12,354.88	
				045-106058	IT CREDIT 2014 EDEN SUPPORT	-3,510.00	
75510	4/23/2014	009372		VENTEK INTERNATIONAL,			\$93.55
			4/1/2014	34547	PKFC CCU SERVER HOSTING MONTHL	93.55	
75511	4/23/2014	000593		WASHINGTON STATE TREASURER,			\$157.50
			4/23/2014	03/14 BLDG CODE	03/14 BLDG CODE STATE REMIT	157.50	
75512	4/23/2014	000631		YOUNG, DEBRA			\$198.00
			4/23/2014	T4/01/14 PER DIEM	HR T4/01/14 IPMA CONFERENCE PE	198.00	
75513	4/23/2014	001272		ZUMAR INDUSTRIES INC,			\$1,776.77
			3/24/2014	0168571	PKFC SIGNS	1,776.77	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75514	4/23/2014	008282		1ST BAPTIST CHURCH OF LAKEWOOD,			\$20.00
			4/21/2014	GARDEN SPACE RENT	PKRC 2013/2014 GARDEN SPACE RE	20.00	
75515	4/23/2014	000003		AABERGS TOOL & EQUIPMENT,			\$109.50
			3/28/2014	19297	PWST/PWSW 1 DAY SCARIFIER RENT	54.75	
			3/28/2014	19297	PWST/PWSW 1 DAY SCARIFIER RENT	54.75	
75516	4/23/2014	007142		AMAZING REFLECTION AUTO,			\$43.76
			4/1/2014	84	PWST CV# 2121006 & 2121301 DET	43.76	
75517	4/23/2014	010936		AMERICAN LAKE CONFERENCE CNTR,			\$40.00
			4/23/2014	05/2/14 EVENT	CC DON ANDERSON 5/2/14 WARRIOR	40.00	
75518	4/23/2014	000026		AMERICAN PLANNING ASSOCIATION,			\$947.00
			2/5/2014	069354-13113	CDPL CATRON DUES 4/1/14-3/31/1	518.00	
			2/5/2014	125379-13113	CDPL PENROSE DUES 4/1/14-3/31/	429.00	
75519	4/23/2014	005965		BUILDERS EXCHANGE OF,			\$45.00
			4/7/2014	1041433	PWSW PUBLISH PROJECTS ONLINE	45.00	
75520	4/23/2014	010696		CAPITAL ONE COMMERCIAL,			\$751.59
			4/9/2014	036279	CDCE DIGITAL CAMERAS	317.98	
			4/2/2014	117640085211	HR RESTOCK WELLSNESS STORE	433.61	
75521	4/23/2014	007259		CENTERFORCE,			\$2,206.69
			3/31/2014	03/31/14	CDBG 03/14 KITCHEN RENOVATION	1,059.67	
			4/11/2014	04/11/14	CDBG 04/14 KITCHEN RENOVATION	1,147.02	
75522	4/23/2014	009902		CORELOGIC INFO SOLUTIONS INC,			\$207.86
			3/31/2014	81136652	CDCE 03/14 REALQUEST	207.86	
75523	4/23/2014	010939		CRAIG POLEN & STEPHEN JOHNSON,			\$1,890.21
			4/23/2014	R13004469	REFUND CANCELED PERMIT # 13076	543.97	
			4/23/2014	R13004469	REFUND CANCELED PERMIT # 13076	4.50	
			4/23/2014	R13004469	REFUND CANCELED PERMIT # 13076	81.60	
			4/23/2014	R13004470	REFUND CANCELED PERMIT # 13076	543.97	
			4/23/2014	R13004470	REFUND CANCELED PERMIT # 13076	4.50	
			4/23/2014	R13004470	REFUND CANCELED PERMIT # 13076	81.60	
			4/23/2014	R13004471	REFUND EXPIRED PERMIT # 130765	543.97	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			4/23/2014	R13004471	REFUND EXPIRED PERMIT # 130765	4.50	
			4/23/2014	R13004471	REFUND EXPIRED PERMIT # 130765	81.60	
75524	4/23/2014	003776		CULP, BARBARA			\$20.00
			4/21/2014	REFUND	PKRC TEA PARTY CANCELLED/REFUN	20.00	
75525	4/23/2014	005775		CUTTING EDGE TRAINING LLC,			\$218.00
			8/1/2013	8/1/13	PD NOVASKY/PRATER SUPERVISOR F	218.00	
75526	4/23/2014	001692		DEPT OF LABOR & INDUSTRIES,			\$161.20
			4/21/2014	157582	PWFC LKWD STN ELEVATOR PERMIT	161.20	
75527	4/23/2014	010937		DESERT SNOW LLC,			\$1,180.00
			4/2/2014	1402	PD V4/04/14 BELL, MCCLELLAND T	1,180.00	
75528	4/23/2014	010648		DIAMOND MARKETING SOLUTIONS,			\$59.19
			4/18/2014	83388	ND DAILY MAIL 04/01/14 - 04/15	59.19	
75529	4/23/2014	009472		DISH NETWORK LLC,			\$125.17
			4/4/2014	8255 7070 8168 1616	PD 4/16-5/15/14 RECEIVER SVCS	125.17	
75530	4/23/2014	004733		DKS ASSOCIATES,			\$7,598.66
			4/3/2014	54420	PWCP E1168 TRAF SGL UPGRD PH4	4,812.36	
			4/4/2014	54445	PWCP E1170 ON-CALL AGREEMENT	2,786.30	
75531	4/23/2014	010425		DOYLE PRINTING COMPANY,			\$262.56
			4/18/2014	53333	PD BUSINESS CARDS, JOHNSON, PO	262.56	
75532	4/23/2014	010754		DRY BOX INC,			\$1,207.36
			4/11/2014	RENT THRU 05/24/14	PWST RENT 4 UNITS 04/24-05/24/	1,207.36	
75533	4/23/2014	004710		EQUIFAX/CREDIT NORTHWEST CORP,			\$218.57
			4/17/2014	8452541	PD 4/17/14 SERVICE	109.17	
			3/17/2014	8398912	PD 3/17/14 SERVICE FEE	109.40	
75534	4/23/2014	000166		FEDERAL EXPRESS,			\$63.14
			4/11/2014	2-619-72110	ND SHIPPING & HANDLING CHARGES	63.14	
75535	4/23/2014	002188		FRANCISCAN HEALTH SYSTEM,			\$5,482.63

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			4/2/2014	1ST QTR, 2014	PKHS 1ST QTR, 2014 CHJILDREN'S	5,482.63	
75536	4/23/2014	007509		FRANCISCAN OCCUPATIONAL HEALTH,			\$305.00
			4/1/2014	1534	PWST PHYSICAL-DOT	75.00	
			4/1/2014	1534	PWST PHYSICAL-DOT	75.00	
			4/1/2014	1534	PKFC PHYSICAL/BACK STRENGTH TE	105.00	
			4/1/2014	1534	PD RESPIRATOR QUESTIONNAIRE	50.00	
75537	4/23/2014	002662		GENE'S TOWING INC,			\$153.16
			2/22/2014	416591	PD 2/22/14 TOWING SVCS	76.58	
			3/19/2014	417220	PD 3/19/14 TOWING SVCS	76.58	
75538	4/23/2014	000202		GOOD SAMARITAN COMM SVCS,			\$1,540.47
			3/31/2014	1ST QTR, 2014	PKHS 1ST QTR, 2014 EMERGENCY R	1,540.47	
75539	4/23/2014	010917		GRYPHON TRAINING GROUP INC,			\$150.00
			4/14/2014	4/14-15/14	PD 4/14-15/14 JOHNSON P. REGIS	150.00	
75540	4/23/2014	009728		HSA BANK,			\$69.75
			4/8/2014	2252651	ND 03/14 MONTHLY ACCOUNTS FEES	69.75	
75541	4/23/2014	010381		INFAX, INC,			\$720.00
			2/27/2014	0004447-IN	MC ANNUAL BASIC SYSTEM SUPPOR	720.00	
75542	4/23/2014	007435		INTEGRA TELECOM HOLDINGS INC,			\$1,067.60
			4/8/2014	11900318	PWST/PWCP PHONE SVC 4/8-5/7/14	49.64	
			4/8/2014	11900318	PWST/PWCP PHONE SVC 4/8-5/7/14	40.04	
			4/8/2014	11900318	LG PHONE SVC 4/8-5/7/14	3.84	
			4/8/2014	11900318	CDBG PHONE SVC 4/8-5/7/14	25.20	
			4/8/2014	11900318	ND PHONE SVC 4/8-5/7/14	948.88	
75543	4/23/2014	010673		JALLY, JIJI			\$122.40
			4/21/2014	4/3/14	MC 4/3/14 INTERPRETER SVCS	122.40	
75544	4/23/2014	010885		JOHNSTON GROUP LLC,			\$2,250.00
			4/1/2014	411	CM 04/14 RETAINTER FED GOVT RE	2,250.00	
75545	4/23/2014	008332		KAR-GOR INC,			\$10,387.25
			4/1/2014	KI041404	PWCP VIDEO DETECTION EQUIPMENT	8,734.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			4/2/2014	KI041410	PWST RAW MATERIALS	1,653.14	
75546	4/23/2014	010851		KENWORTH NORTHWEST INC,			\$1,602.45
			4/9/2014	LS2641	PWST CV#2121601 REPAIR/MAINT	1,602.45	
75547	4/23/2014	008202		KPG INC,			\$4,077.30
			4/14/2014	310714	PWCP E1169 ROW SURVEY 02/26-03	1,056.80	
			4/14/2014	310814	PWCP E1170 BPW IMPROV 2/26-3/2	3,020.50	
75548	4/23/2014	009084		LAI, ALAN			\$165.92
			4/8/2014	4/8/14	MC 4/8/14 INTERPRETER SVCS	165.92	
75549	4/23/2014	000294		LAKWOOD REFUSE SERVICE,			\$766.49
			4/1/2014	4949202	PKFC MARCH, 2014 REFUSE SVCS	468.55	
			4/10/2014	4982947	PKFC 4/01-5/31/14 FT STEILACOO	32.06	
			4/10/2014	4983209	PWFC 9401 LKWD DR 04/01-05/31/	265.88	
75550	4/23/2014	000296		LAKWOOD SISTER CITIES,			\$5,161.87
			4/9/2014	W6755901	HM LODGING TAX GRANT	612.64	
			2/26/2014	000556	HM LODGING TAX GRANT	4,549.23	
75551	4/23/2014	000300		LAKWOOD WATER DISTRICT,			\$1,286.78
			4/7/2014	10567-75739 PW	PWST 8902 MEADOW RD 1/28-3/31/	29.75	
			4/7/2014	11535-75741	PKFC 1/29-3/31/14 8714 87TH AV	477.07	
			4/7/2014	12584-75739 PW	PWST 0 TRA ISL 8710 HIPKINS 1/	29.75	
			4/7/2014	12585-75739 PW	PWST TRA ISL HIPKINS 1/29-4/1/	32.09	
			4/7/2014	12586-75739 PW	PWST TRA ISL/9412 HIPKINS 1/29	29.75	
			4/7/2014	12796-75739 PW	PWST TRA ISL HIPKINS 1/30-4/1/	32.09	
			4/7/2014	26554-75741	PKFC 1/29-3/31/14 8714 87TH AV	51.39	
			4/7/2014	26901-75739 PW	PWST BP/GLD 1/28-3/28/14	48.41	
			4/7/2014	26978-75741	PKFC 4/1/14 8714 87TH S/S SVCS	74.06	
			4/7/2014	26979-75739 PW	PWST STEIL/GLD 1/28-3/28/14	32.09	
			4/7/2014	10084-75741	PKFC 4/1/14 KIWANIS PARK SVCS	48.41	
			4/7/2014	10152-75741	PKFC 4/3/14 KIWANIS PARK SVCS	29.75	
			4/17/2014	26684-75739 PW	PWST 11002 PAC HWY/GLENROSE 2/	32.09	
			4/17/2014	26686-75739 PW	PWST 11725 PAC HWY/KLINE 2/7-4	39.08	
			4/17/2014	26698-75739 PW	PWST 11620 PAC HWY 2/7-4/8/14	32.09	
			4/17/2014	26755-75739 PW	PWST PAC HWY/BPW 2/7-4/9/14	39.08	
			4/17/2014	26862-75739 PW	PWST PAC HWY/STW 2/7-4/8/14	48.41	

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			4/17/2014	27111-75740 PW	PWST 0 KENDRICK DR 2/6-4/8/14	39.08	
			4/17/2014	27146-75739 PW	PWST 9416 FRONT ST 2/10-4/9/14	32.09	
			4/15/2014	14451-75741	PKFC APRIL, 2014 AMERICAN LK S	39.08	
			4/17/2014	16093-75739 PW	PWST N THORNE LN 2/5-4/4/14	39.08	
			4/17/2014	17009-85171 PW	PWST 100TH ST 2/6-4/7/14	32.09	
75552	4/23/2014	009659		LARSON AND ASSOCIATES,			\$4,990.84
			4/14/2014	200720	PWCP E1171 7913 STW 3/16-4/12/	4,990.84	
75553	4/23/2014	000309		LES SCHWAB TIRE CENTER,			\$310.10
			3/17/2014	30500176971	PKFC LOOSE FLAT	14.77	
			3/14/2014	30500176375	PWST CV#2121006 BATTERY/INSTAL	164.05	
			3/25/2014	30500178678	PWST CV#2121012 WINTER CHANGE-	65.64	
			3/27/2014	30500179255	PWST CV#2121011 WINTER CHANGE-	65.64	
75554	4/23/2014	010712		LINDQUIST DENTAL CLINIC,			\$3,381.48
			4/8/2014	20130409	PKHS 1ST QTR, 2014 DENTAL VISI	3,381.48	
75555	4/23/2014	004032		MCA,			\$145.00
			4/22/2014	2014 MCA CONFERENCE	MC V4/06/14 MATTHEWS REGISTRAT	145.00	
75556	4/23/2014	009430		MCCLENDON, ANESSA			\$507.00
			4/21/2014	3/10-4/14/14	PKSR 3/10-4/14/14 INSTRUCTOR F	507.00	
75557	4/23/2014	008988		MCDONOUGH & SONS INC,			\$5,671.81
			2/28/2014	192933	PWSW 02/14 CLEAN UP	5,671.81	
75558	4/23/2014	000360		NEWS TRIBUNE,			\$2,625.76
			3/6/2014	0923342	PWSW RFP STREET SWEEPING	751.67	
			3/6/2014	0934769	LG ORDINANCE 579	499.17	
			3/12/2014	0944303	CDBG PUBLIC HEARING NOTICE	243.53	
			3/20/2014	0954922	CDPL LU1400025	193.18	
			3/20/2014	0954924	LG PUBLIC HEARING NOTICE	216.73	
			3/20/2014	0957323	CDPL SUBDIVISION CODE UPDATE	279.41	
			3/27/2014	0966607	CDPL NOTICE OF APPLICATION	139.58	
			3/27/2014	0969566	CDPL NOTICE OF APPLICATION	302.49	
75559	4/23/2014	000376		OFFICE DEPOT,			\$201.97
			4/7/2014	704104005001	PD SUPPLIES	18.21	

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			4/7/2014	704122369001	PD SUPPLIES	24.46	
			4/2/2014	703525621001	PD SUPPLIES	44.27	
			4/1/2014	703398971001	PD SUPPLIES	12.25	
			4/1/2014	703399184001	PD SUPPLIES	93.72	
			4/1/2014	703399185001	PD SUPPLIES	9.06	
75560	4/23/2014	010926		OLSON, PATRICIA			\$58.00
			4/11/2014	4731 REFUND	PKSR COMPUTER CLASS REFUND	58.00	
75561	4/23/2014	000420		PIERCE TRANSIT,			\$500.00
			4/21/2014	MAY, 2014	PD MAY, 2014 WATPA RENTAL	500.00	
75562	4/23/2014	010933		POTTS, SAMUEL			\$100.00
			4/9/2014	00159	MC 4/9/14 INTERPRETER SVCS	100.00	
75563	4/23/2014	010878		PPA LAW GROUP PLLC,			\$2,835.00
			4/2/2014	1125	CDBG 03/14 SVCS RE: HUD 108 LO	2,835.00	
75564	4/23/2014	010938		PRITCHARD, DANIEL			\$1,120.00
			4/1/2014	04/01/14	HM GRAPHIC ART & MARKETING	1,120.00	
75565	4/23/2014	008200		PUGET SOUND BUSINESS JOURNAL,			\$220.00
			1/10/2014	13335	CDPL AD FOR RFP	220.00	
75566	4/23/2014	000445		PUGET SOUND ENERGY,			\$23,312.82
			4/1/2014	200001526637	PKFC 2/28-3/31/14 9222 VETERAN	51.61	
			4/3/2014	300000000129	PKFC 11500 MILITARY RD SW SVCS	302.31	
			4/3/2014	300000007165/PW	PWST N OF 112TH TO 104TH 3/4-4	22,828.48	
			4/3/2014	300000010268	PKFC 2/28-3/31/14 WOODLAWN SVC	130.42	
75567	4/23/2014	009473		PULLEN, IRENE			\$115.20
			4/21/2014	3/6-4/10/14	PKSR 3/6-4/10/14 INSTRUCTOR FE	115.20	
75568	4/23/2014	005559		PVP COMMUNICATIONS, INC.,			\$3,070.00
			4/10/2014	19233	PD HELMET INTERFACE HARNESS	1,245.00	
			4/10/2014	19233	PD WIRELESS SPEAKERMIC	1,785.00	
			4/10/2014	19233	freight	40.00	
75569	4/23/2014	005342		RAINIER LIGHTING & ELECTRICAL,			\$348.68

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			4/15/2014	325098-2	PWFC SUPPLIES	15.15	
			4/15/2014	326382-1	PWFC SUPPLIES	333.53	
75570	4/23/2014	010478		RICOH USA INC,			\$2,998.24
			4/26/2014	92127583	PD 3/26-4/25/14 C86042451 COPI	156.01	
			4/18/2014	92253521	ND COPIER RENTAL 04/15/14-05/1	2,842.23	
75571	4/23/2014	010934		SHAMDEEN, ABDULKAREEM			\$183.00
			4/9/2014	4/9/14	MC 4/9/14 INTERPRETER SVCS	183.00	
75572	4/23/2014	010932		SMITH, RUTH			\$150.00
			4/11/2014	REFUND	PKSR RENTAL DEPOSIT REFUND	150.00	
75573	4/23/2014	002994		STERLING REFERENCE LABORATORIE,			\$1,716.00
			4/3/2014	F42210-67	MC 2/11-3/26/14 UA FEES	1,716.00	
75574	4/23/2014	006714		SUREFIRE, LLC,			\$185.44
			3/27/2014	1925148b	PD SHIPPING/TAX ON ORIGINAL IN	185.44	
75575	4/23/2014	002153		THE RESCUE MISSION,			\$5,000.00
			3/31/2014	0314	PKHS 1ST QTR, 2014 FAMILY SHEL	5,000.00	
75576	4/23/2014	007712		US BANK - COVINGTON BRANCH,			\$84.00
			3/31/2014	1ST QTR 2014	FN 1ST QTR 2014 CUSTODY CHARGE	84.00	
75577	4/23/2014	009856		UTILITIES UNDERGROUND LOCATION,			\$68.37
			3/31/2014	4030149	PWST 03/14 EXCAVATION NOTIFICA	68.37	
75578	4/23/2014	010466		VELAZQUEZ-ROSADO, C IVELISSE			\$100.00
			3/7/2014	3/7/14	MC 3/7/14 INTERPRETER SVCS	100.00	
75579	4/23/2014	002509		VERIZON WIRELESS,			\$9,980.16
			3/28/2014	9722614853	PD MARCH, 2014 COLD PHONE SVCS	354.42	
			3/26/2014	9722558116	PD 2/27-3/26/14 AIRCARD SVCS`	40.02	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	80.02	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	1,576.37	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	72.24	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	80.02	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	778.51	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	680.17	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	213.53	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	232.87	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	200.05	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	155.34	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	200.05	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	32.50	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	1,104.75	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	2,058.34	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	532.96	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	680.17	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	97.85	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	97.58	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	360.09	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	40.01	
			3/26/2014	9722568088	PD 2/27-3/26/14 AIRCARDS	312.30	
75580	4/23/2014	010860		WA ASPHALT PAVEMENT ASSOC,			\$110.00
			4/5/2014	19507	PWST 3/4/14 ASPHALT PAVEMENT T	110.00	
75581	4/23/2014	010905		WAI, DOREEN			\$427.20
			3/31/2014	0014/LRL071057	MC 3/26/14 INTERPRETER SVCS	142.40	
			3/18/2014	0011	MC 2/25/14 INTERPRETER SVCS	142.40	
			2/12/2014	0009	MC 2/11/14 INTERPRETER SVCS	142.40	
75582	4/23/2014	010935		WALLS, REBECCA			\$10.00
			4/21/2014	REFUND	PKRC TEA PARTY CANCELLED/REFUN	10.00	
75583	4/23/2014	004622		WAPATO POLICE DEPARTMENT,			\$16,335.00
			4/3/2014	03-JC14	PD MARCH 2014 JAIL BILLING	16,335.00	
75584	4/23/2014	009719		WASH TRAFFIC SAFETY COMMISSION,			\$85.00
			4/21/2014	REGISTRATION	PD HOLTHAUS 2014 IMPAIRED DRIV	85.00	
75585	4/23/2014	006002		WASHINGTON STATE CRIMINAL,			\$10,425.00
			3/21/2014	20113285	PD HARVEY, SICHMELLER, HENDER	8,925.00	
			3/21/2014	20113285	PD BUTTS, SIVANKEO FIREARMS T	1,500.00	
75586	4/23/2014	000597		WASHINGTON STATE SUPREME COURT,			\$6.53

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			4/17/2014	PR-9916	LG PRINTING BRIEFS	6.53	
75587	4/23/2014	008826		WASHINGTON WOMEN'S EMPLOYMENT,			\$1,875.00
			4/11/2014	1ST QTR, 2014	PKHS 1ST QTR, 2014 REACH PLUS	1,875.00	
75588	4/23/2014	008042		WASPC,			\$2,656.00
			4/9/2014	76905	MC MARCH, 2014 HOME MONITORING	2,656.00	
75589	4/23/2014	004697		WHISTLE WORKWEAR OF TACOMA,			\$256.20
			3/25/2014	58452	PWST WORK RAIN GEAR & BOOTS	256.20	
13061297	3/26/2014	000592		DEPARTMENT OF REVENUE,			\$1,816.65
			3/26/2014	13061297	02/14 COMBINED EXCISE TAX RETU	788.55	
			3/26/2014	13061297	02/14 COMBINED EXCISE TAX RETU	54.09	
			3/26/2014	13061297	02/14 COMBINED EXCISE TAX RETU	260.48	
			3/26/2014	13061297	02/14 COMBINED EXCISE TAX RETU	0.55	
			3/26/2014	13061297	02/14 COMBINED EXCISE TAX RETU	160.50	
			3/26/2014	13061297	02/14 COMBINED EXCISE TAX RETU	44.51	
			3/26/2014	13061297	02/14 COMBINED EXCISE TAX RETU	231.24	
			3/26/2014	13061297	02/14 COMBINED EXCISE TAX RETU	451.77	
			3/26/2014	13061297	02/14 COMBINED EXCISE TAX RETU	23.35	
				13061297	CTR CREDIT 02/14 EXCISE TAX RE	-198.39	
# of Checks Issued	457						
Total		\$ 2,184,641.25					



**Human Services Funding Advisory Board
Regular Meeting Minutes
Thursday, March 20, 2014**

6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Ms. Green, Advisory Board Chair, called the meeting to order at 4:03 p.m.

ATTENDANCE

Board Members Present: Ms. Mary Bohn, Mr. Paul Calta, Dr. Catherine Forte, Ms. Mary Green, Mr. Anthony Gomez, Mr. Barry Hackett, Ms. Paula Renz, and Ms. Christine Turner.

Absent (excused): Ms. Susan Hart

City Council Liaison: Mr. Mike Brandstetter

Staff Member Present: Ms. Karmel Shields

CALL TO ORDER

Ms. Shields called roll.

APPROVAL OF MINUTES

Ms. Bohn moved to approve the February 20, 2014 minutes of the Human Services Funding Advisory Board as written. Ms. Turner seconded the motion. The minutes were approved unanimously.

PUBLIC COMMENTS

NONE

UNFINISHED BUSINESS

Progress Report on 2014 Needs Analysis

Ms. Shields asked the board to refer to the coordinator's report. The report contains a list of scheduled and yet-to-be scheduled focus groups. She also called attention to the copies of United Way's 211 call reports in 2013 for the City of Lakewood.

This month she has been conducting key informant interviews, focus groups and community café discussions to gain input and insight into human services needs. Ms. Shields thanked everyone for their participation in the Lakewood Community Collaboration café discussion on March 12.

Ms. Bohn asked how the information gathered will be presented to the community and what will be our process to whittle down the information into key issues for the Council. Ms. Shields described the process. First, we are collecting perceptions and expressed concerns from the provider community. Next, the key informant conversations will help to reinforce and clarify the perceptions and concerns and, hopefully, identify key issues. Lastly, she will research for data and trends that support these key issues. This is an upside down approach from traditional needs analysis. It is, however, the most cost effective way to approach the needs analysis research.

Councilmember Brandstetter reported that at the last City Council meeting the public safety committee has been asked to look at homelessness from a public safety perspective. Ms. Shields will follow up to see how our efforts can be coordinated and to encourage public safety to include emergency services, e.g. St. Clare Hospital, in their discussions.

NEW BUSINESS

Community Café Debriefing

Ms. Green stated she was impressed with the event. A lot of information was gathered in a very short time period. Ms. Shields reported that 52 participants spent 1.5 hours answering the five café questions. Each advisory board member who participated gave a short report on key issues identified in their group.

Ms. Turner's group question was on vulnerable populations. She reported the populations of greatest concern included:

- Children and families experiencing long term poverty (90% free & reduced lunch)
- Family domestic violence
- Families with absent fathers due to both deployment, divorce or single parenting
- Youth with limited job skills and high unemployment
- English as Second Language (ESL) populations accessing services
- Low-income households accessing decent affordable housing

Mr. Calta's and Dr. Forte's group focused on trends in human services policies, funding and services. Key issues emerging from this group included:

- WorkSource Central is an important partner for addressing employment issues for youth and families (29% unemployment rates in some parts of Lakewood)
- Outcome Based Evaluation (OBE) used by government funders does not truly measure the value of the work and some data collection strategies can affect the dignity of the clients. In other words, needless reporting and measurements, which are not collected correctly or not used by the funders, takes resources away from the work of serving clients.
- System evaluation or "collective impact" is a new method funders are using to measure the overall effectiveness of the service delivery system
- There needs to be more incentives for collaboration and partnerships between agencies

Mr. Hackett reported on the key issues discussed in the "unmet needs" group:

- Better coordination between agencies so that people can access more services
- Computer access is limited for children and job seekers at the library, as well as the knowledge to use them
- JBLM services are mostly for service members, as a result families/children suffer
- Basic life skills, e.g. budgeting and food preparation, is an issue in low-income families
- Lost learning during the summer for school-age children
- Kids not graduating with the proper skills to succeed
- No freezing nights shelter for individuals or families in Lakewood
- Access Point4Housing coordination needs improvement

Ms. Green's group question related to partnership opportunities. Key issues from this group discussion included:

- Need to have a centralized place for clients to access information and services

- Defining homelessness needs to be used consistently throughout Pierce County
- Opening schools for human services providers
- Provide phones and places for people to get important messages
- Economics/income should be included as a basic needs strategy for the City of Lakewood

Mr. Calta expressed the need to filter through the some of the biases or the misinformation people presented. He noted that some information gathered during this event is based solely on people's limited perception. Ms. Shields responded that the process, previously outlined, is our method to validate perceptions by gathering more data and information from other key informants. It was suggested that we include library staff on our list of key informants. Dr. Forte is interested in joining Ms. Shields in this conversation.

Councilmember Brandstetter reminded the Board that the Return on Investment (ROI) information, which has been used over the past few years, is a powerful tool. This ROI can be used to filter through issues and identify services that advance Lakewood's human services funding strategies.

Dr. Forte pointed to the 211 data as a good indicator of citizen need. She also asked about public housing in Lakewood. Mr. Brandstetter reported that there are nine public housing complexes in Lakewood. The Tacoma Housing Authority is working with LASA to develop new housing complex.

Reporting to Community

Ms. Shields reported that a request was made at the end of the café discussion to send the chart notes to all participants. She is not planning to send these chart notes. Instead, she will inform participants and the community on how they can access a final report that will be issued sometime after our study session with the Council (tentatively set for May 12).

Ms. Bohn suggested that a letter to thank people for their participation would be appropriate. It was also suggested that a follow up presentation can be made to the Collaboration later in the year along with a call to action.

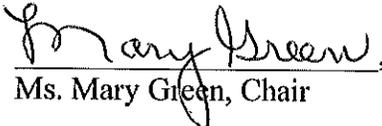
OTHER

Ms. Renz informed the Board that she is resigning her position on the HSFAB effective this month. She is no longer available to fully participate due to her expanding job duties. She is willing to advise and support new members through the allocations process. Everyone expressed their thanks and appreciation for her five years of service.

Dr. Forte asked if it would be appropriate to have a young person serve on the HSFAB. Ms. Renz suggested recruiting an honor society student and Mr. Brandstetter suggested connecting with City's Youth Council.

ADJOURNMENT

There being no other business, Ms. Bohn moved that the board adjourn. Ms. Turner seconded the motion. The motion passed and Ms. Green adjourned the meeting at 5:36 p.m.

 4/17/2014
 Ms. Mary Green, Chair date

 4/17/14
 Ms. Karmel Shields, Human Services Coordinator



CITIZEN'S TRANSPORTATION ADVISORY COMMITTEE

Meeting Minutes of
Tuesday, March 25, 2014
5:30 PM to 7:00 PM
City Hall Conference Room 1E
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

The meeting was called to order at 5:31 p.m. by Chairman Mr. Paul Wagemann.

ATTENDANCE/ROLL CALL

Citizen's Transportation Advisory Committee Members Present:

Chairman Paul Wagemann, Vice Chairman Robert Pourpasand, Charlie Maxwell, Christopher Webber and Michael Erickson

Citizen's Transportation Advisory Committee Members Excused: Sisay Telahun

Citizen's Transportation Advisory Committee Members Absent: none

Citizen's Transportation Advisory Committee Council Liaison: Paul Bocchi

Staff Present: Public Works Director Don Wickstrom; Transportation Division Manager Desiree Winkler; and Administrative Assistant Karen Devereaux

APPROVAL OF MINUTES

Chairman Mr. Paul Wagemann opened the floor asking if there were any additions, changes, or modifications to the February 25, 2014 meeting minutes as presented.

The motion to approve the minutes as written was made by Mr. Charlie Maxwell then seconded by Vice-Chairman Mr. Robert Pourpasand. A voice vote was taken and the motion carried unanimously.

PUBLIC COMMENTS

Mr. Ian Black, Manager, Lakewood Water District (LWD), was invited to the meeting by Chairman Mr. Paul Wagemann to explain to committee members the Rehabilitation and Replacement (R & R) Program to facilitate replacement of 180 miles of pipeline through the City over the next 50 years. Mr. Black noted representatives from LWD visited a Council meeting in October to discuss how best to marry their projects to the City's timing of roadway projects and save their rate payers and the City taxpayers. The City and LWD have discussed performing joint inspections as a way to save money working with budgetary constraints.

Vice-Chairman Mr. Robert Pourpasand queried how LWD prioritizes which areas are replaced first. Mr. Ian Black explained many factors are involved such as age of the main pipelines, if there are multiple main breaks, or soil issues in one area. It was described how the Sylvan Park area has had three breaks caused by tree roots crushing the older pipelines in the last year. Other factors include undersized mains in the areas around the lakes where the diameter of the pipe is insufficient to provide fire flow; these areas are at the top of the list for replacement in the next 5 years. These scenarios, coupled with the 16% water loss they are affecting, prompt the quick replacement of the lines when funds allow. Mr. Charlie Maxwell queried the drop in pressure in the higher growth/density neighborhoods. Mr. Black explained an increase of 2 to 3 percent each year could be easily handled but a large increase to 15% would require additional water supply. Mr. Ian Black noted they are aware of large developments through the permitting process and system expansion is outlined in the Lakewood Water District 6 Year Comprehensive Water Development Plan.

Ms. Desiree Winkler confirmed for the group that staff already works closely with utilities groups to coordinate projects throughout the City. For example, with the upcoming Veterans Dr SW & Lakeholm/Woodbourne Rd SW project, the City will provide extra funds to overlay the other half of the roadway. Mr. Ian Black added that LWD cannot jump in on every project due to monetary restrictions; \$3 million yearly budget doesn't allow them to provide much help to City grant-funded projects.

Mr. Charlie Maxwell proposed a motion that the City Council provides roadway restoration matching funds when Lakewood Water District restores half of a roadway so the entire roadway width may be resurfaced at one time. This motion was seconded by Vice-Chairman Mr. Robert Pourpasand. A voice vote was taken and the motion carried unanimously 5-0.

Ms. Desireé Winkler commented that the LWD has never paid a proportionate share of roadway restoration on any City of Lakewood initiated roadway project. LWD has historically waited until the City received grant funds for a project, then jumps in with their water line replacement, and has the grant funds pay for the entire width of roadway overlay. Ms. Winkler hoped that LWD would agree to participate in the overlay upfront; thereby providing matching funds which would help win the grant funds to begin with.

CITY COUNCIL LIAISON COMMENTS

Councilmember Mr. Paul Bocchi commented on Monday's Council meeting and reiterated he believes that Council misunderstands the LWD replacement program and they believe there is a way for LWD to repave entire roadways while replacing their water lines. (when in fact, many of the water line replacements occur outside of the pavement surface, especially on local roads). \$20 TBD won't produce enough revenue on its own for pavement preservation, but it would be a good start.

UNFINISHED BUSINESS

Tillicum Plan – Union Avenue SW Right of Way

At the February 25, 2014 meeting both Chairman Mr. Paul Wagemann and Mr. Charlie Maxwell requested to see documentation surrounding Council's approval of the modified street cross section for Union Avenue SW. Ms. Desireé Winkler provided the same handouts of information for all CTAC members which included a copy of Resolution 2011-04, the BCRA Progress! A Vision For Tillicum brochure and a link to the City website to view the Tillicum Plan.

NEW BUSINESS

Review 2015 – 2020 Six-Year Transportation Improvement Program Background Information

Ms. Desireé Winkler reviewed each section of the TIP background information binders with group members as follows:

Prioritization Criteria

Ms. Desireé Winkler suggested that the committee review its prioritization criteria and possibly discuss further at the next meeting. Ms. Winkler reminded the committee members that this criterion was developed by their committee several years ago and is reviewed each year. The committee agreed the number one concern is to take care of existing infrastructure in keeping with the Comprehensive Plan transportation element with a master goal to "ensure the transportation and circulation system is safe, efficient and serves all segments of the population and reduces reliance on single-occupant vehicles and increase use of other modes of transportation".

Pavement Management

2014 pavement ratings won't be available until fall 2014. Ms. Desireé Winkler noted that the pavement management report for 2012 is an updated version of the report in 2010, adding \$5 million dollars per year is still needed each year for pavement preservation in order to maintain the current pavement condition index (PCI) of 76.

2012 pavement data was provided in various handouts. Pavement ratings are taken every 2 years and use a scale of 0 to 100; 100 being the highest rating given to 1,000 feet of roadway section at a time. A map provided a visual tool of all the 180 centerline miles/480 lane miles of asphalt pavements belonging to the City. Ms. Winkler commented how fortunate it is that our roadways are not deteriorating as quickly as other local cities.

Chip seal treatments are acceptable and work well on residential local access roads but a major arterial needs structure which requires pavement overlay.

Our overall pavement rating continues to fall. Grant-funded and other major capital projects like the rebuilding of Tillicum neighborhood roadways through the sewer construction have helped us to provide substantial pavement improvement and keep ratings from deteriorating as quickly in recent years. Ms.

Desireé Winkler warned that the PCI is dropping and will maintain a steep decline if not addressed. It was explained how the new pavement restoration standards, used along with a five-year moratorium on cutting into new pavement, is currently helping to extend roadway life.

Vice-Chairman Mr. Robert Pourpasand asked why the City was not investing in pavement preservation as shown is needed in the pavement management report. Mr. Charlie Maxwell queried the general fund transfer as related to the franchise fees not going toward roadways. Chairman Mr. Paul Wagemann shared that transportation funding has been an on-going discussion with Council over the past five+ years. Steps have been made (such as forming the Transportation Benefit District) but there is no resolution. The current \$2 million budget gets used up quickly with a steady cost of \$500,000 to keep streetlights on every year and another \$500,000 to keep the City's 70 traffic signals functioning safely. The rest of the \$1.0 million is used for all other street related work including landscaping, pothole filling, etc.

Accident Data

New 2013 data was recently received from WSDOT. Ms. Desireé Winkler explained that on average 3 years of data is reviewed to see developing trends; they look at the density of accidents per million entering vehicles. As new data is available staff determines what improvements can be made to help improve safety at the serious and fatal injury accident intersections. State of Washington has a target of zero fatalities by 2040.

Level of Service

Level of service (LOS) relates to the ability of moving vehicles efficiently through a corridor or intersection with LOS A being free-flow traffic and LOS F being congestion. The handouts indicated the five most problematic intersections correlate to I-5 Ramps. WSDOT is moving toward a solution and has earmarked \$6.9 million for planning and preliminary design work on 2 of the 5 interchanges.

Capital Facilities

Ms. Desireé Winkler explained that the new Comprehensive Plan is due in 2015-2016 noting the TIP projects are fed from that plan and the Non-Motorized Transportation Plan. Committee members were asked to review and give input on whether they still agree with transportation goals or they are out of date at the next meeting.

Requested Projects

It was explained that department staff keeps a list of citizen streetlight requests, as well as pedestrian hazard projects requested; however, neither program has been funded in several years. Some of the concerns are the on-going operation and maintenance costs associated with taking over additional privately-owned streetlights.

Revenue Projections

While Ms. Desireé Winkler explained the revenue history of the street operations and capital funds she noted that the Real Estate Excise Tax has remained at low levels the past few years. This last year was given a revenue boost from the sale of a large apartment complex but may not be a sustainable revenue level. It is also not anticipated that motor vehicle fuel tax will provide any additional revenue and may continue to decline. It was noted the grants seem to be healthy for the next couple of years.

Fixed Expenditures

No handouts of information provided at this meeting.

Review Joint Council – CTAC Meeting held 3/24/2014

Chairman Mr. Paul Wagemann thanked the members for their attendance at the joint meeting and the voice each provided to Council.

CTAC Members Traffic Flow Observations

Vice-Chairman Mr. Robert Pourpasand queried the spray painted graffiti faces he is seeing as he drives the streets. He noted graffiti on the signal box near 112th St SW & Interlaaken. Ms. Desireé Winkler agreed to have Operations & Maintenance crews look at that and remove it from our equipment.

Councilmember Mr. Paul Bocchi informed the members they can now just send an email to the City staff if they see graffiti or junk in the roadways or an abandoned shopping cart that needs to be removed. Report these at either eyesore@cityoflakewood.us or shoppingcarts@cityoflakewood.us to be handled quickly.

TRANSPORTATION DIVISION MANAGER UPDATE

Ms. Desiree Winkler provided the following project updates:

e1137 Custer John Dower Signal

Daytime paving of the roadway is scheduled during the week of spring break for the school district. Please be patient with the detours, and possibly fluctuating schedules, as this work is completed.

e1170 Bridgeport Way - 83rd to 75th

Project is delayed with one property acquisition in condemnation. One last property owner they are working with should have possession in spring. TIB and Federal grant monies ok until end of this year.

Utility Coordination Meeting Minutes Update

March UCM minutes were provided. Ms. Desiree Winkler added that PSE is doing a crossing at Pacific Hwy SW & 108th St SW where Public Works can jump in around May or June with spare conduit.

OTHER

Ms. Desiree Winkler invited all members to attend a stakeholders group community meeting to review several new design options for improving the look of the Bridgeport – Pacific Hwy gateway and to develop a City-wide vision that can be used at all Lakewood gateways. This is scheduled for 4/8/2014 at 6:00 PM.

NEXT CTAC MEETING

The next regularly scheduled meeting is to be held Tuesday, April 29, 2014 in the Lakewood City Hall Conference Room 1E from 5:30 p.m. to 7:00 p.m.

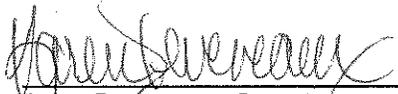
Agenda items to be included are:

- Review 1st Draft 2015-2020 Six-Year Transportation Improvement Program (and any other background information as necessary)

ADJORNMENT

The motion to adjourn this meeting was made at 7:05 p.m. by Mr. Charlie Maxwell. Mr. Christopher Webber seconded this motion. A voice vote was taken. The motion passed unanimously.


Mr. Paul Wagemann, Chairman Date
Citizen's Transportation Advisory Committee


Karen Devereaux, Secretary Date
Citizen's Transportation Advisory Committee

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: May 5, 2014	TITLE: Reappointing James Guerrero and Denise Yochum to serve on the Redevelopment Advisory Board through May 23, 2017.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2014-23 <input type="checkbox"/> OTHER
REVIEW:	ATTACHMENTS: Candidate Applications	

SUBMITTED BY: Alice M. Bush, MMC, City Clerk on behalf of Mayor Don Anderson

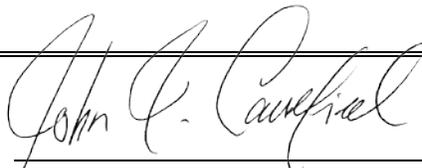
RECOMMENDATION: It is recommended that the City Council confirm the Mayor’s appointment of James Guerrero and Denise Yochum to serve on the Redevelopment Advisory Board (RDAB) through May 23, 2017.

DISCUSSION: A Notice of Vacancy to fill an unexpired term on the RDAB was advertised in the SUBURBAN TIMES AND THE NEWS TRIBUNE and posted at the Tillicum Community Center, Tillicum Library, Lakewood Community Center, Lakewood Library and City Hall on March 7, 2014. Three (3) applications were received and transmitted to the Council.

The Redevelopment Advisory Board was created to assist and advise the City Council in connection with issues and programs involving commercial business development and retention as may be referred to the Advisory Board by the City Council which may include: - Continued on page 2.

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

FISCAL IMPACT: There is no fiscal impact.

Prepared by _____ Department Director _____	 _____ City Manager Review
--	--

- A. Facilitate cooperation and coordination between various business groups and impacted neighborhoods on business issues;
- B. Facilitate the formation of specific neighborhood commercial business groups to assist in the enhancement of various existing commercial areas, aid in stabilizing and retaining commercial enterprises within these areas to maintain viability as a commercial area, and help in identifying specific needs of businesses within various commercial areas.
- C. Make recommendations to the City Council and to City staff for programs in which the City could or should participate to enhance commercial development opportunities in the City, which programs may be in cooperation with any appropriate private, public, civic or community agency, group or association of or in the City, county, state or federal government;
- D. Recommend ways and means of obtaining private, local, county, state or federal funds and other participation for the promotion of business development projects within the City, especially those of an incubator type;
- E. Work with City of Lakewood staff, City Council committees, task forces and other City/community based groups, as directed by the City Council, on relevant issues and projects; and
- F. Assist in database development for the creation and maintenance of a community profile.

REDEVELOPMENT ADVISORY BOARD

APPLICATIONS FILED

April 7, 2014

NAME	MAYOR'S APPOINTMENT
	2 – 3 year terms through May 23, 2017
*James Guerrero	Appoint
*Denise Yochum	Appoint
Mark Pfeiffer (application received 4/18/14 after closing deadline of 4/7/14).	

*incumbent

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499
Phone: (253) 589-2489 Fax: (253) 589-3774

APPLICATION FOR APPOINTMENT

The information in this document is subject to public disclosure and can be made available to the public.

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

- Arts Commission
- Citizens' Transportation Advisory Committee
- *Civil Service Commission – (Please see box below for additional questions.)
- Community Development Block Grant (CDBG) Citizens Advisory Board
- Human Services Funding Advisory Board
- Lakewood's Promise Advisory Board
- Landmarks and Heritage Advisory Board
- Lodging Tax Advisory Committee- (Organizations representing businesses required to collect hotel/motel tax, and organizations involving in activities authorized to be funded by hotel/motel taxes and local agencies involved in tourism promotion.)
- Parks and Recreation Advisory Board
- Planning Advisory Board
- Public Safety Advisory Committee
- Redevelopment Advisory Board

Name: JAMES GUERRERO

Current Home Address: 22 SILCOX ISLAND (Please Print)

City: LAKEWOOD State: WA Zip: 98498

Home Phone Number: 253-581-4815 E-mail: james@jgarch.net

Present Employer: JAMES GUERRERO ARCHITECTS, INC.

Address: 7520 BRIDGEPORT Work Phone: 581-6000

CIVIL SERVICES COMISSION APPLICANTS. PLEASE ANSWER QUESTIONS BELOW.

*How long have you resided at the home address above? 18 Years ___ Months

*Prior Home Address: _____ For how long? _____

*Are you a citizen of the United States? Yes No ___ (*Submit I-9 Form attached)

*Are you a registered voter of Pierce County? Yes No ___

*What political party are you affiliated with? NOT AFFILIATED

*Requirement of RCW 41.12 for Civil Service Commission appointments

(-OVER-)

Hobbies/Interests: RUNNING, WAKESOUNDING

Have you previously served or are you currently on one of the Boards or Commissions listed above? Yes No If yes, please explain: _____

CURRENT MEMBER OF REIDAB.

Date available for appointment: IMMEDIATELY

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Approximately how many hours each month can you devote to City business? 4

Recommended by: DAN DURR

Education: B.S. IN ARCHITECTURAL STUDIES

BACHELOR OF ARCHITECTURE

Professional and/or community activities: AIA, NIGARRB MEMBERSHIP
LAKEWOOD ROTARIAN

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

RESIDENT & BUSINESS OWNER, ARCHITECT

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

HELP PROMOTE A HEALTHY & VIBRANT BUSINESS ENVIRONMENT IN LAKEWOOD

If necessary, are you available for an interview prior to appointment? Yes No
Attach additional pages, if needed.

ATTENDANCE: Individuals appointed are expected to attend meetings regularly. The Council expects to be informed in the event any Committee, Board or Commission member has three unexcused absences. The Council, may in the event of three unexcused absences, dismiss the individual from service.

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics, regular attendance at meetings (three or more unexcused absences may be cause for removal), mutual respect among members, good listener, and flexible.

PLEASE RETURN THIS FORM TO:

City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 589-2489 Fax: (253) 589-3774

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

Signature: [Signature] Date: 3/25/14

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499
Phone: (253) 589-2489 Fax: (253) 589-3774

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- Parks and Recreation Advisory Board
- Planning Advisory Board
- Public Safety Advisory Committee
- Redevelopment Advisory Board

Name: Denise Yochum

Current Home Address: 6713 79th St. W. (Please Print)

City: Lakewood State: WA Zip: 98499

Home Phone Number: 253-561-6353 E-mail: dychum@pierce.ctc.edu

Present Employer: Pierce College Fort Steilacoom

Address: 9401 Farwest Dr. SW Work Phone: 253-964-6776
Lakewood, WA 98499

CIVIL SERVICES COMMISSION APPLICANTS. PLEASE ANSWER QUESTIONS BELOW.

*How long have you resided at the home address above? 7 Years 10 Months

*Prior Home Address: _____ For how long? _____

*Are you a citizen of the United States? Yes _____ No _____ (*Submit I-9 Form attached)

*Are you a registered voter of Pierce County? Yes _____ No _____

*What political party are you affiliated with? _____

*Requirement of RCW 41.12 for Civil Service Commission appointments

(-OVER-)

Hobbies/Interests: Reading / Community Development

Have you previously served or are you currently on one of the Boards or Commissions listed above? Yes No If yes, please explain: _____

I currently serve on the Redevelopment Advisory Board

Date available for appointment: immediately

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Approximately how many hours each month can you devote to City business? 5-10

Recommended by: _____

Education: BA + MA Speech Communication,
PhD candidate in Leadership Studies

Professional and/or community activities: Rotary, Partners for Parks,
Rally Point Co

Please share some of your experiences or qualifications that you have relating to the work of this board, committee or commission: Served as Vice President for

Instruction 4 1/2 + 8 yrs. as college president - focus on
workforce + community development.

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

I believe education should be represented as a
workforce development partner.

If necessary, are you available for an interview prior to appointment? Yes No

Attach additional pages, if needed.

ATTENDANCE: Individuals appointed are expected to attend meetings regularly. The Council expects to be informed in the event any Committee, Board or Commission member has three unexcused absences. The Council, may in the event of three unexcused absences, dismiss the individual from service.

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics, regular attendance at meetings (three or more unexcused absences may be cause for removal), mutual respect among members, good listener, and flexible.

PLEASE RETURN THIS FORM TO:

City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 589-2489 Fax: (253) 589-3774

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

Signature: Dennis R. Yoch Date: 3-27-14

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499
Phone: (253) 589-2489 Fax: (253) 589-3774

RECEIVED

APR 10 2014

APPLICATION FOR APPOINTMENT

The information in this document is subject to public disclosure and can be made available to the public.

CITY OF LAKEWOOD
City Clerk's Office

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

- Arts Commission
- Citizens' Transportation Advisory Committee
- *Civil Service Commission - (Please see box below for additional questions.)
- Community Development Block Grant (CDBG) Citizens Advisory Board
- Human Services Funding Advisory Board
- Lakewood's Promise Advisory Board
- Landmarks and Heritage Advisory Board
- Lodging Tax Advisory Committee- (Organizations representing businesses required to collect hotel/motel tax, and organizations involving in activities authorized to be funded by hotel/motel taxes and local agencies involved in tourism promotion.)
- Parks and Recreation Advisory Board
- Planning Advisory Board
- Public Safety Advisory Committee
- Redevelopment Advisory Board

Rec'd after
closing
date of
4-7-14
X/c Council

Name: Mark S. Pfeiffer

Current Home Address: 9004 Dolly Madison St SW (Please Print)

City: Lakewood State: WA Zip: 98498

Home Phone Number: (253) 588-9228 E-mail: markspfeiffer@aim.com

Present Employer: Retired Federal Gov't Worker

Address: _____ Work Phone: _____

CIVIL SERVICES COMMISSION APPLICANTS. PLEASE ANSWER QUESTIONS BELOW.

*How long have you resided at the home address above? ____ Years ____ Months

*Prior Home Address: _____ For how long? ____

*Are you a citizen of the United States? Yes ____ No ____ (*Submit I-9 Form attached)

*Are you a registered voter of Pierce County? Yes ____ No ____

*What political party are you affiliated with? _____

*Requirement of RCW 41.12 for Civil Service Commission appointments

Hobbies/Interests: Home DIY, woodworking, gardening/landscaping

Have you previously served or are you currently on one of the Boards or Commissions listed above? Yes ___ No If yes, please explain: _____

Date available for appointment: May 15, 2014

Are you available to attend evening meetings? Yes No ___

Are you available to attend daytime meetings? Yes No ___

Approximately how many hours each month can you devote to City business? 40

Recommended by: Timothy Johnson, Phone: 253-589-9999

Education: MSBA 1980 Boston University; MPA 1985 Golden Gate University;
BSBA 1976 Cameron University

Professional and/or community activities: National Contracts Management
Association (NCMA), Certified Professional Contracts Manager (CPCM)

Please share some of your experiences or qualifications that you have relating to the work of this board, committee or commission: 22 yrs Federal Gov't
manager (GS-15); 22 yrs US Army (SGM/E-9)

Please explain why you would like to be part of this board, committee or commission: I believe a dynamic business environment is essential to the economic health and
future of our city. I also believe that such an environment must be balanced with quality
of life issues that may seem to be inconsistent with the former. I believe that I have
more of a contribution to make to Lakewood than just voting and paying my taxes.

If necessary, are you available for an interview prior to appointment? Yes No ___
Attach additional pages, if needed.

ATTENDANCE: Individuals appointed are expected to attend meetings regularly. The Council expects to be informed in the event any Committee, Board or Commission member has three unexcused absences. The Council, may in the event of three unexcused absences, dismiss the individual from service.

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics, regular attendance at meetings (three or more unexcused absences may be cause for removal), mutual respect among members, good listener, and flexible.

PLEASE RETURN THIS FORM TO: City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 589-2489 Fax: (253) 589-3774

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

Signature: Mark A. Riffers Date: 4-16-2014

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: May 5, 2014	TITLE: Appointing Darin Stavish to serve on the Citizens' Transportation Advisory Committee through November 5, 2015.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2014-24 <input type="checkbox"/> OTHER
REVIEW:	ATTACHMENTS: Candidate application	

SUBMITTED BY: Alice M. Bush, MMC, City Clerk on behalf of Mayor Don Anderson.

RECOMMENDATION: It is recommended that the City Council confirm the Mayor's appointment of Darin Stavish to serve on the Citizens' Transportation Advisory Committee through November 5, 2015.

DISCUSSION: A notice of vacancy to fill one (1) position on the Citizens Transportation Advisory Committee was sent to The News Tribune and The Suburban Times and posted at the Tillicum Community Center, Tillicum Library, Lakewood Community Center, Lakewood Library and City Hall. This position is to fill the unexpired term of the position that was vacated by Levi Wilhelmsen. One (1) application was received and transmitted to the Council on April 11, 2014.

Members shall be to the extent reasonably possible, citizens having a background in engineering, public works or a background of a similar nature and from neighborhoods throughout the city.

The role of the Citizens' Transportation Advisory Committee is to:

- A. Advise the City Council, the City Manager and City staff in connection with transportation related issues as may be referred to the Committee by the City Council which may include:
 - 1. Facilitate cooperation and coordination with the Public Works Department of the City on street, public works and transportation and infrastructure related projects and plans, (continued to page 2)

ALTERNATIVE(S): The Council could choose not to confirm any of the appointments or re-advertise for these positions.

FISCAL IMPACT: There is no fiscal impact.

Prepared by	
Department Director	City Manager Review

2. Identify, evaluate and recommend to the City Council, City Manager and/or City staff policies and projects for the City, annual update of its Six-Year Transportation Plan, and for other transportation and infrastructure planning purpose of the City, and
3. Recommend ways and means of obtaining private, local county, state or federal funds for promotion of transportation and infrastructure facilities of the City, and
4. Advise the City Council on acquisition, replacement and maintenance of transportation and infrastructure facilities of the City, and
5. Advise the City as to the manner that public information on street related projects can best be disseminated, given the nature and/or scope of the projects.

Advise the City Council regarding transportation related facilities, needs and programs of the City, as may be referred by the City Council.

CITIZENS' TRANSPORTATION ADVISORY COMMITTEE

APPLICATIONS FILED

April 7, 2014

NAME	MAYOR'S APPOINTMENT	TERMS
Darin Stavish	Appoint	1 –unexpired term through November 5, 2015 Through November 5, 2015

APR 07 2014

CITY OF LAKEWOOD
City Clerk's Office

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499
Phone: (253) 589-2489 Fax: (253) 589-3774

APPLICATION FOR APPOINTMENT

The information in this document is subject to public disclosure and can be made available to the public.

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

- Arts Commission
- Citizens' Transportation Advisory Committee
- *Civil Service Commission – (Please see box below for additional questions.)
- Community Development Block Grant (CDBG) Citizens Advisory Board
- Human Services Funding Advisory Board
- Lakewood's Promise Advisory Board
- Landmarks and Heritage Advisory Board
- Lodging Tax Advisory Committee- (Organizations representing businesses required to collect hotel/motel tax, and organizations involving in activities authorized to be funded by hotel/motel taxes and local agencies involved in tourism promotion.)
- Parks and Recreation Advisory Board
- Planning Advisory Board
- Public Safety Advisory Committee
- Redevelopment Advisory Board

Name: Darin L. Stavish
 Current Home Address: 2418 Yakima Court
 City: Tacoma State: Washington Zip: 98405-3886
 Home Phone Number: 253-272-0920
 Present Employer: Pierce Transit
 Physical Address: 3701 96th Street SW, Lakewood, WA 98499-4431
 Work Phone: 253-983- 3329
 E-mail: dstavish@piercetransit.org
 Mailing Address: P.O. Box 99070, Lakewood, WA 98496-0070

CIVIL SERVICES COMMISSION APPLICANTS. PLEASE ANSWER QUESTIONS BELOW.

- *How long have you resided at the home address above? ____Years ____Months
- *Prior Home Address:_____ For how long?_____
- *Are you a citizen of the United States? Yes____ No____ (*Submit I-9 Form attached)
- *Are you a registered voter of Pierce County? Yes ____ No ____
- *What political party are you affiliated with?_____
- *Requirement of RCW 41.12 for Civil Service Commission appointments

Hobbies/Interests: Playing the flute, bicycling, studying both Spanish and German, cooking, following Major League Baseball, reading (non-fiction), independent films, and exploring the entire Puget Sound region since I'm still so new to it.

Have you previously served or are you currently on one of the Boards or Commissions listed above? Yes _____ No If yes, please explain

Date available for appointment: April 14, 2014

Are you available to attend evening meetings? Yes No _____

Are you available to attend daytime meetings? Yes No _____

Approximately how many hours each month can you devote to City business? Up to 4

Recommended by: Desireé S. Winkler, P.E., Transportation Division Manager

Education: Master of Science – Urban & Regional Planning (Transportation/Transit specialization) – Florida State University (2005)

Bachelor of Arts – Spanish – University of South Florida (1997)

Professional and/or community activities: American Planning Association Member since 2002

Please share some of your experiences or qualifications that you have relating to the work of this board, committee or commission: Before joining Pierce Transit in October 2013, I spent over six years as a Senior Transportation Planner with the Colorado Department of Transportation's Engineering Region 1. I feel I have a good grasp of the various federal transportation funding programs through both the FHWA and FTA. As it was with CDOT, one of my primary responsibilities here at Pierce Transit is keeping apprised of funding opportunities through the MPO and related TIP development. At CDOT, I was also responsible for project selection through the federal Transportation Enhancement and later Alternatives program. I also administered a statewide funding pool for Region 1 called "FASTER" (passed by the Colorado Legislature to fund highway safety and transit programs in 2009), where I was responsible for project selection, as explained in the attached résumé (but note that it has not been updated to reflect my current position with Pierce Transit).

Please explain why you would like to be part of this board, committee or commission: I feel that full cooperation and participation in our jurisdiction's planning and project selection processes is an area where I'm certain I could add value. As someone who works, dines and shops in Lakewood (Pierce County's second largest city), I recognize the importance of not only maintaining but continuously improving the surface transportation infrastructure for continued safety and mobility, but also as a catalyst to economic vitality.

If necessary, are you available for an interview prior to appointment? Yes No _____
Attach additional pages, if needed.

ATTENDANCE: Individuals appointed are expected to attend meetings regularly. The Council expects to be informed in the event any Committee, Board or Commission member has three unexcused absences. The Council, may in the event of three unexcused absences, dismiss the individual from service.

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics, regular attendance at meetings (three or more unexcused absences may be cause for removal), mutual respect among members, good listener, and flexible.

PLEASE RETURN THIS FORM TO:

City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 589-2489 Fax: (253) 589-3774

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

Signature: James T. Smith Date: 7 APRIL 2014

DARIN L. STAVISH

SUMMARY OF EXPERIENCE

Urban & Regional Transportation Planner specializing in mass-transit, multi-modal alternatives, and walkable communities. Previous experience includes transportation planning/engineering-related research and technical writing, data analyses, traffic counts, bilingual public involvement (Spanish), NEPA processes, project selection and budgeting (STIP/TIP), and project management. Proficiency in *ArcView GIS*, SAP business management software, and all *Microsoft Office* programs.

EDUCATION MASTER OF SCIENCE, Urban & Regional Planning *Florida State University* 2005

- Transportation specialization (Transit emphasis)
Capstone paper research topic: *Using Rail Transit to Reshape Land Uses in Miami-Dade County: An Evaluation of the "People's Transportation Plan" Amendment of 2002*

 BACHELOR OF ARTS, Spanish *University of South Florida* 1997

EXPERIENCE *Transportation & Transit Planning*

- 2040 Statewide Transportation Plan (SWP): Part of multi-disciplinary team developing CDOT's next SWP with emphases on both fiscally-constrained and "vision" (non-funded) corridors. Chosen as part of branding, messaging, and community outreach subgroup.
- Serve on collaborative task forces whenever continued coordination and cooperation between the six CDOT engineering regions and headquarters call for reviews and updates of planning-related documents or proposed project matrices and implementation procedures.
- North I-25 EIS: Commuter rail feasibility research, documentation, and mapping. Author of white paper analyzing seven proposed and 16 existing peer rail systems (as consultant to CDOT).
- Statewide Transportation Improvement Program (STIP): Responsible for entering and tracking over \$800 million in project budgets and related amendments for twelve-county Colorado Department of Transportation (CDOT) engineering region, as well as the Denver Regional Council of Governments' TIP, where applicable. Continuously track amendments through matrices showing funding allocations by program, project, and advertisement date.
- FASTER Safety and FASTER Transit Funding Programs plus Transportation Alternatives Program (TAP) Administrator: Responsible for ranking, scoring, and ultimately selecting projects funded through Colorado Senate Bill 09-108 or the USDOT's MAP-21 discretionary programs.
- I-70 West - Eisenhower-Johnson Memorial Tunnels Archiving, Cataloging, and Historical Preservation Project Manager: Three-phase Transportation Enhancement project covering approximately 100,000 documents, including photographs, plan sets, memorabilia, and other pre-construction drawings. Will ultimately create two informational display kiosks highlighting the tunnels' 40-year history for placement along I-70 in the Mountain Corridor.
- Managed *American Recovery & Reinvestment Act of 2009* (\$52M) and biennial Transportation Enhancement program (\$2M) project selection and monitoring, including SAFETEA-LU earmarks and other federal and state funding grants for CDOT Region 1.
- Florida Hurricane/Disaster Recovery Planner: Part of national URS team assigned to two months in St. Lucie County, Florida after 2004 hurricane season working with the US Army Corps of Engineers and FEMA as both translator for the Hispanic community and GIS analyst.
- *Florida's Turnpike* Annual Reports: Responsible for compiling and analyzing traffic counts and toll revenue data for all 19 facilities in statewide toll highway system.

HISTORY *Regional Planner*, Colorado Department of Transportation - Aurora, CO 2006 - Present
Transit Planner, Jacobs Engineering (formerly Carter Burgess) - Denver, CO 2005 - 2006
Transportation Planner, URS Corporation - Dallas, Texas & Tallahassee, Florida 2003 - 2005

- *American Planning Association* member since 2002.

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: May 5, 2014	TITLE: Appointing Dennis Dixon to serve on the Landmarks and Heritage Advisory Board (LHAB) through December 31, 2016 and Robert Jones to the LHAB through December 31, 2014 .	TYPE OF ACTION: — ORDINANCE — RESOLUTION <u> X </u> MOTION NO. 2014-25 — OTHER
REVIEW:	ATTACHMENTS: Candidate applications	

SUBMITTED BY: Alice M. Bush, MMC, City Clerk on behalf of Mayor Don Anderson.

RECOMMENDATION: It is recommended that the City Council confirm the Mayor’s appointment of Dennis Dixon to fill an unexpired term on the Landmarks and Heritage Advisory Board (LHAB) through December 31, 2016 and appointing Robert Jones to the LHAB through December 31, 2014.

DISCUSSION: On February 21, 2014 a news release was sent to THE NEWS TRIBUNE and THE SUBURBAN TIMES advertising two (2) vacancies on the Landmarks and Heritage Advisory Board. Notices were posted at the Tillicum Community Center, Tillicum Library, Lakewood Community Center, Lakewood Library and City Hall. Two (2) applications were received and transmitted to the Council on April 11, 2014.

The duties of the Landmarks and Heritage Advisory Board are:

- A. The primary duty of the Board is to identify and actively encourage the conservation of the City’s historic resources by establishing and maintaining a register of historic landmarks, landmark sites, historic special review districts, and conservation districts; reviewing proposed changes to register properties; raising community awareness of the City’s history and historic resources; and serving as the City’s primary resource in matters of history, historic planning, and preservation, as provided for in this chapter. - continued on page 2 -

ALTERNATIVE(S): The Council could choose not to confirm the appointments or re-advertise for these positions.

FISCAL IMPACT: There is no fiscal impact.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

- B. In carrying out these responsibilities, the Landmarks and Heritage Advisory Board shall engage in the following:
1. Serve as liaison to the City Council on matters of historic preservation policy.
 2. Review proposals to construct, change, alter, modify, remodel, move, demolish, or significantly affect properties as set forth in this Chapter, and adopt standards, design guidelines, to be used to guide this review and the issuance of a certificate of approval.
 3. Actively encourage the conservation of historic materials and make recommendations regarding mitigation measures for projects adversely affecting historic resources.
 4. Review, advise, and comment to the Planning Advisory Board and City Council on land use, housing and redevelopment, municipal improvements and other types of planning and programs undertaken by any agency of the City, other neighboring communities, the county, and state or federal governments, as they relate to historic resources within the City.
 5. Review nominations to the State and National Registers of Historic Places for historic properties within the City.
 6. Make recommendations to the City Council on the use of various federal, state, local, or private funding sources available for preservation purposes within the City.
 7. Officially recognize excellence in the rehabilitation of historic buildings, structures, sites, districts, and new construction in historic areas; and encourage appropriate measures for such recognition.
 8. Provide information to the public on methods of maintaining and rehabilitating historic properties, incentives for the rehabilitation of historic properties, and the regulations concerning such properties. This may take the form of pamphlets, newsletters, workshops, or similar activities.
 9. Adopt and maintain architectural standards and design guidelines for Historic Special Review Districts and historic properties.
 10. The Board may, at the request of the historic preservation officer or the City Manager review proposals submitted to the City for funds made available for grants to be made to the City through the Housing and Community Development Act of 1974, 42 U.S.C. 5301 et seq, the State and Local Fiscal Assistance Act of 1971, 31 U.S.C. 1221 et seq., the Museum Assistance Program and other applicable local, state, federal and private foundations funding programs. Upon review of such grant proposals, the Board shall make recommendations to the Council concerning which proposals should be funded, the amount of the grants that should be awarded, the conditions that should be placed on the grant, and such other matters that the Board deems appropriate. The historic preservation officer shall keep the Board apprised of the status of grant proposals, deadlines for submission of proposals and the recipients of grant funds.

- 11. The Board may, at the request of the historic preservations officer or the City Manager, make and administrate funding grants received by the City from both private and public sources for the purposes which promote the goals of this chapter.
- 12. The Board shall have such further powers and duties as may, from time to time, be delegated to it by the City Council.
- C. The Board shall meet at least once each quarter for the purpose of considering and holding public hearings on nominations for designation and applications for certificates of appropriateness. Where no business is scheduled to come before the Board seven days before the scheduled meeting, the chair of the Board may cancel the meeting. All meetings of the Board shall be open to the public. The Board shall keep minutes of its proceedings, showing the action of the Advisory Board upon each question, and shall keep records of all official actions taken by it, all of which shall be filed in the office of the office of the historical preservation officer and shall be public records.

LANDMARKS AND HERITAGE ADVISORY BOARD

APPLICATIONS FILED

April 7, 2014

NAME	TERM
Dennis Dixon	1 – unexpired term through December 31, 2014 1 – unexpired term through December 31, 2016
Robert Jones	Appoint through December 31, 2016.

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499
Phone: (253) 589-2489 Fax: (253) 589-3774

RECEIVED

APR 22 2004

APPLICATION FOR APPOINTMENT

The information in this document is subject to public disclosure and can be made available to the public. CITY OF LAKEWOOD
City Clerk's Office

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

- Arts Commission
- Citizens' Transportation Advisory Committee
- *Civil Service Commission – (Please see box below for additional questions.)
- Community Development Block Grant (CDBG) Citizens Advisory Board
- Human Services Funding Advisory Board
- Lakewood's Promise Advisory Board
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- Lodging Tax Advisory Committee- (Organizations representing businesses required to collect hotel/motel tax, and organizations involving in activities authorized to be funded by hotel/motel taxes and local agencies involved in tourism promotion.)
- Parks and Recreation Advisory Board
- Planning Advisory Board
- Public Safety Advisory Committee
- Redevelopment Advisory Board

Name: Dennis Dixon

(Please Print)

Current Home Address: 10409 Brook Lane SW

City: Lakewood

State:WA Zip: 98499

Home Phone Number: 253 584-5202 E-mail: dennisholly@harbornet.com

Present Employer: Pierce County PWU Surface Water Management

Address:2702 South 42nd Street , Ste 201 Work Phone: 253 798-3696

CIVIL SERVICES COMISSION APPLICANTS. PLEASE ANSWER QUESTIONS BELOW.

*How long have you resided at the home address above? ____ Years ____ Months

*Prior Home Address:_____ For how long?_____

*Are you a citizen of the United States? Yes____ No____ (*Submit I-9 Form attached)

*Are you a registered voter of Pierce County? Yes ____ No ____

*What political party are you affiliated with?_____

*Requirement of RCW 41.12 for Civil Service Commission appointments

(-OVER-)

Hobbies/Interests: hiking, kayaking, mapping, study of history & science

Have you previously served or are you currently on one of the Boards or Commissions listed above? Yes ___ No If yes, please explain: _____

Date available for appointment: April, 2014

Are you available to attend evening meetings? Yes No ___

Are you available to attend daytime meetings? Yes ___ No

Approximately how many hours each month can you devote to City business? 10 hrs

Recommended by: _____

Education: Bachelors Degree - Northwest Nazarene College _____

Professional and/or community activities: Certified Floodplain Manager, Member of National (ASFPM) Local (NORFMA) floodplain associations. BSA Troop 53 Asst. Scoutmaster for several years, Science Fantastic coordinator at Idlewild Elem - 4 yrs, Science Fair Judge at Hutloff & Lakes, Site Council Oakbrook Elem & Hudtloff M.S., Lakes H.S. Choral Music Assoc.

Please share some of your experiences or qualifications that you have relating to the work of this board, committee or commission: I have been active in site development regulations at the County for over 15 years and keep track of historic county flood and land use records going back to the 19th Century. I live in a 97 year old house in Lakewood and have an understanding of the struggles to retain its character while improving efficiencies.

Please explain why you would like to be part of this board, committee or commission: I believe public involvement benefits the community and the participants. I am fascinated by the diverse history of Lakewood and would like to learn more. At the same time my experiences working with regulations at the County make the Landmark and Heritage Advisory Board an area where I could provide a unique perspective and set of skills.

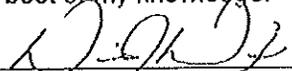
If necessary, are you available for an interview prior to appointment? Yes No ___
Attach additional pages, if needed.

ATTENDANCE: Individuals appointed are expected to attend meetings regularly. The Council expects to be informed in the event any Committee, Board or Commission member has three unexcused absences. The Council, may in the event of three unexcused absences, dismiss the individual from service.

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics, regular attendance at meetings (three or more unexcused absences may be cause for removal), mutual respect among members, good listener, and flexible.

PLEASE RETURN THIS FORM TO: City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 589-2489 Fax: (253) 589-3774

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

Signature:  Date: 4-2-2014

CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499
Phone: (253) 589-2489 Fax: (253) 589-3774

RECEIVED
FEB 23 2014
CITY OF LAKEWOOD
City Clerk's Office

APPLICATION FOR APPOINTMENT

The information in this document is subject to public disclosure and can be made available to the public.

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

- Arts Commission
- Citizens' Transportation Advisory Committee
- *Civil Service Commission – (Please see box below for additional questions.)
- Community Development Block Grant (CDBG) Citizens Advisory Board
- Human Services Funding Advisory Board
- Lakewood's Promise Advisory Board
- Landmarks and Heritage Advisory Board
- Lodging Tax Advisory Committee- (Organizations representing businesses required to collect hotel/motel tax, and organizations involving in activities authorized to be funded by hotel/motel taxes and local agencies involved in tourism promotion.)
- Parks and Recreation Advisory Board
- Planning Advisory Board
- Public Safety Advisory Committee
- Redevelopment Advisory Board

Name: Robert (Bob) JONES
(Please Print)

Current Home Address: 91 WEST ROAD

City: TACOMA State: WA Zip: 98406

Home Phone Number: 253-370-6382 E-mail: rcjones@harbornet.com

Present Employer: CAPACOR DEVELOPMENT WA

Address: 950 N. 72nd STREET #100 Work Phone: 206-284-4067
SEATTLE WA, 98103

CIVIL SERVICES COMMISSION APPLICANTS. PLEASE ANSWER QUESTIONS BELOW.

- *How long have you resided at the home address above? 29 Years 6 Months
- *Prior Home Address: 1005 15th Ave SW Puyallup For how long? 59 years
- *Are you a citizen of the United States? Yes No (*Submit I-9 Form attached)
- *Are you a registered voter of Pierce County? Yes No
- *What political party are you affiliated with? None
- *Requirement of RCW 41.12 for Civil Service Commission appointments

(-OVER-)

Hobbies/Interests: AVIATION / HISTORY / BOATS

Have you previously served or are you currently on one of the Boards or Commissions listed above? Yes No If yes, please explain: _____

Date available for appointment: NOW

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Approximately how many hours each month can you devote to City business? 10-20

Recommended by: ELLIE CHAMBERS

Education: ATTENDED SUMNER HIGH SCHOOL AND THE UNIVERSITY OF WASHINGTON

Professional and/or community activities: INTERNATIONAL COUNCIL OF 3 HOSPITAL CENTERS (CSM DESIGNATION); FORMERLY SERVED ON

THE KITSAP COUNTY GROWTH MANAGEMENT AND TRAFFIC MITIGATION ADVISORY BOARDS; BOARD MEMBER SERVING ROTARY; CHAMBER OF
Please share some of your experiences or qualifications that you have relating to the ~~commerce~~ work of this board, committee or commission: I HAVE ABOVE AVERAGE

KNOWLEDGE OF THE LAKEWOOD COLONIAL CENTER.

Please explain why you would like to be part of this board, committee or commission:
I ENJOY AN INTEREST IN THE HISTORY OF THE PUGET SOUND REGION AND WOULD LIKE TO BE INVOLVED IN AN ORDERLY PRESERVATION OF THAT HISTORY

If necessary, are you available for an interview prior to appointment? Yes No

Attach additional pages, if needed.

ATTENDANCE: Individuals appointed are expected to attend meetings regularly. The Council expects to be informed in the event any Committee, Board or Commission member has three unexcused absences. The Council, may in the event of three unexcused absences, dismiss the individual from service.

EXPECTATIONS: Adhere to City of Lakewood's Code of Ethics, regular attendance at meetings (three or more unexcused absences may be cause for removal), mutual respect among members, good listener, and flexible.

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

Signature: [Signature] Date: 2/25/2014

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED	TITLE: AN ORDINANCE	TYPE OF ACTION:
May 5, 2014	of the City Council of the City of Lakewood, Washington, creating Sections 3.40.003, 3.40.005, 3.40.007, 3.40.050, 3.40.060, 3.40.070, 3.40.080, 3.40.090, 3.40.100	<input checked="" type="checkbox"/> ORDINANCE NO. 581
REVIEW:	Lakewood Municipal Code (LMC); amending Sections 3.40.010, 3.40.020, 3.40.030 and 3.40.040	<input type="checkbox"/> RESOLUTION NO.
April 28, 2014	LMC; recodifying LMC 3.16.010 as LMC , 3.40.110; and repealing Chapter 3.16 LMC; relative to imprest funds and petty cash.	<input type="checkbox"/> MOTION NO.
	ATTACHMENTS:	<input type="checkbox"/> OTHER

SUBMITTED BY: Tho Kraus, Assistant City Manager / Finance & Administrative Services

RECOMMENDATION: It is recommended that the City Council create new sections of Lakewood Municipal Code (LMC) Chapter 3.40, amend portions of LMC 3.40, and repeal LMC Chapter 3.16 relative to imprest funds and petty cash.

DISCUSSION: The proposed ordinance is housekeeping in nature, updating the LMC to reflect the various imprest funds currently utilized, and consolidating the petty cash section (3.16) and change accounts section (3.40) into one section entitled Imprest Funds. It also establishes the main guidelines for operating and maintaining the various funds.

A table outlining the City’s current imprest accounts and their purposes is on page 2 of this agenda bill.

ALTERNATIVE(S): The City can choose to not adopt the recommended changes to the Lakewood Municipal Code. However, not adopting the ordinance would require that some of the petty cash funds, till change funds, and police investigation funds be removed from operations and placed into the City’s bank account.

FISCAL IMPACT: No fiscal impact.

<hr/> Prepared by	 <hr/> City Manager Review
<hr/> Department Director	

Discussion – Continued From Page 1.

Description	Purpose	Amount	Note
Petty Cash - Police	Expenditure Refunds	\$ 1,000	
Petty Cash - Finance	Expenditure Refunds	\$ 1,000	
Cash - Jury Payment	Payments to Jurors & Witnesses	\$ 1,300	
Change Fund - Finance	Cash Register	\$ 800	Split between 2 tills.
Change Fund - Municipal Court	Cash Register	\$ 600	
Change Fund - Community & Economic Development	Cash Register	\$ 500	Split between 3 tills.
Change Fund - City Manager	Cash Register	\$ 500	Split between 2 tills.
Change Fund - Parks Senior Center	Cash Register	\$ 50	
Change Fund - Police	Cash Register	\$ 400	Split between 2 tills.
Subtotal - General Fund		\$ 6,150	
Cash - Police General Investigation Funds	Drug Buy Funds	\$ 12,000	
Cash - Police Special Investigation Funds	Drug Buy Funds	\$ 5,000	
Subtotal - Special Revenue Funds		\$ 17,000	
Total - All Funds		\$ 23,150	

ORDINANCE NO. 581

AN ORDINANCE of the City Council of the City of Lakewood, Washington, creating Sections 3.40.003, 3.40.005, 3.40.007, 3.40.050, 3.40.060, 3.40.070, 3.40.080, 3.40.090, 3.40.100 Lakewood Municipal Code (LMC); amending Sections 3.40.010, 3.40.020, 3.40.030 and 3.40.040 LMC; recodifying LMC 3.16.010 as LMC , 3.40.110; and repealing Chapter 3.16 LMC; relative to imprest funds and petty cash.

WHEREAS, the City of Lakewood has established several petty cash and change (collectively, “imprest”) funds, and some of those funds are currently codified in Chapter 3.16 and Chapter 3.40 of the Lakewood Municipal Code; and

WHEREAS, increases or decreases to the imprest fund must be adopted by the City Council; and

WHEREAS, the City Council desires to increase the permissible amount of some of those funds, to memorialize some of those funds which have been used, and to internally segregate their contents to include separate cash accounts for both petty cash and other payments; and

WHEREAS, the initiation of additional cashiering locations requires that additional amounts of cash be made available for making change; and

WHEREAS, authorizing the City Manager to promulgate administrative rules regarding imprest funds will facilitate the orderly and efficient administration thereof; and

WHEREAS, organizing those funds within one chapter of the Lakewood Municipal Code promotes orderly organization.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON DO ORDAIN as follows:

Section 1. Chapter 3.40 of the Lakewood Municipal Code is renamed from “Change Accounts” to “Imprest Funds” and amended to read as follows:

Chapter 3.40
~~Change Accounts~~
Imprest Funds

Sections:

<u>3.40.003</u>	<u>Imprest Funds – In General</u>
<u>3.40.005</u>	<u>Fund Amounts</u>
<u>3.40.007</u>	<u>Administration</u>
3.40.010	City of Lakewood General Change Account

- 3.40.020 Lakewood Municipal Court Change Account
- 3.40.030 City of Lakewood Community Development Change Account
- 3.40.040 City of Lakewood Parks Change Account
- 3.40.050 City Manager Change Account
- 3.40.060 Police Department – Police Change Account
- 3.40.070 Police Department – Petty Police General Investigations
- 3.40.080 Police Department – Police Special Investigations
- 3.40.090 Municipal Court Jury and Witness Fee Account
- 3.40.110 General Fund Petty Cash Established

Section 2. A new Section 3.40.003 Lakewood Municipal Code entitled “Imprest Funds – In General,” is created to read as follows:

Employees designated in accordance with rules and regulations established by the City Manager may have access to petty cash, working, or revolving funds for such purposes as making change, paying postage and small purchases only to the extent that specific imprest funds are established by ordinance.

Section 3. A new Section 3.40.005 Lakewood Municipal Code, entitled “Fund Amounts” is created to read as follows:

A. The amount of any imprest fund shall not exceed the amount fixed by the City Council.

B. The City Manager may increase, subject to subsection (A) of this section, or decrease the amount in an imprest fund from time to time.

C. All funds under this chapter shall be established by issuance of a check drawn upon the funds of the City and cash in the accounts shall be maintained by the City Manager or designee. The Accounts shall be replenished upon approval of vouchers by the City Council in accordance with usual policy and procedure.

Section 4. A new Section 3.40.007 Lakewood Municipal Code, entitled “Administration,” is created to read as follows:

The Assistant City Manager for Finance & Administrative Services or designee may establish in writing rules and regulations regarding disbursement, replenishment, accounting and use of imprest funds.

Section 5. Section 3.40.010 of the Lakewood Municipal Code entitled “City of Lakewood Finance Department Change Account,” is retitled as “Finance & Administrative Services Department Change Account,” and amended to read as follows:

There is ~~hereby~~ established an account to be known as the City of Lakewood General Finance & Administrative Services Department Change Account in an amount not to exceed ~~four eight~~ hundred dollars (\$~~4800.00~~). ~~The Account shall be established by issuance of a check drawn upon the general fund and cash in the account shall be maintained by the City Manager or designee. The Account shall be replenished upon approval of vouchers by the City Council in accordance with usual policy and procedure.~~

Section 6. Section 3.40.020 of the Lakewood Municipal Code entitled “Lakewood Municipal Court Change Account,” is amended to read as follows:

There is ~~hereby~~ established an account to be known as the Municipal Court Change Account in an amount not to exceed ~~four six~~ hundred dollars (\$~~4600.00~~). ~~The Account shall be established by issuance of a warrant or check drawn upon the general fund and cash in the account shall be maintained by the City Manager or designee. The Account shall be replenished upon approval of vouchers by the City Council in accordance with usual policy and procedure.~~

Section 7. Section 3.40.030 of the Lakewood Municipal Code entitled “City of Lakewood Community Development Change Account,” is retitled as “Community & Economic Development Change Account,” and amended to read as follows:

There is ~~hereby~~ established ~~two an~~ accounts to be known as the City of Lakewood Community & Economic Development Change Accounts, ~~each~~ in an amount not to exceed ~~Four Five~~ Hundred Dollars (\$~~4500.00~~). ~~The accounts shall be established by issuance of a check drawn upon the General Fund, and cash in the account shall be maintained by the City Manager or designee.~~

Section 8. Section 3.40.040 of the Lakewood Municipal Code entitled “City of Lakewood Parks Change Account,” is retitled, “Parks, recreation & Community Services Change Account,” and amended to read as follows:

There is ~~hereby~~ established an account to be known as the City of Lakewood Parks, Recreation & Community Services Change Account in an amount not to exceed ~~one hundred seventy five~~ fifty dollars (\$~~17550.00~~). ~~The Account shall be established by issuance of a check drawn upon the general fund and cash in the account shall be maintained by the City Manager or designee. The Account shall be replenished upon approval of vouchers by the City Council in accordance with usual policy and procedure.~~

Section 9. A new Section 3.40.050 Lakewood Municipal Code entitled, “City Manager Change Account” is created to read as follows:

There is established an account to be known as the City of Lakewood City Manager Change Account in an amount not to exceed five hundred dollars (\$500.00).

Section 10. A new Section 3.40.060 Lakewood Municipal Code entitled, “Police Department Change Account” is created to read as follows:

There is established an account to be known as the City of Lakewood Police Department Change Account in an amount not to exceed four hundred dollars (\$400.00).

Section 11. A new Section 3.40.070 Lakewood Municipal Code entitled, “Police Department – Police General Investigations” is created to read as follows:

There is established a police department special investigative imprest fund to be known as the City of Lakewood Police Department – Police General Investigations Account, in an amount not to exceed twelve thousand dollars (\$12,000.00).

Section 12. A new Section 3.40.080 Lakewood Municipal Code entitled, “Police Department – Police Special Investigations” is created to read as follows:

There is established a police department special investigative imprest fund to be known as the City of Lakewood Police Department – Police Special Investigations Account in an amount not to exceed five thousand dollars (\$5,000.00).

Section 13. A new Section 3.40.090 Lakewood Municipal Code entitled “Municipal Court Jury and Witness Fee Account” is created to read as follows:

There is established a Municipal Court imprest fund to be known as the City of Lakewood Municipal Court Jury and Witness Fee Account in an amount not to exceed one thousand three hundred dollars (\$1,300.00).

Section 14. Section 3.16.010 Lakewood Municipal Code is re-codified and added as a new Section 3.40.110 LMC entitled, “General Fund Petty Cash Established” to read as follows:

The City Manager or designee is hereby authorized to establish a General Fund Petty Cash Account in such amount as the City Manager may from time to time, in writing, determine necessary for the efficient handling of the purposes for which the fund is established but not to exceed \$3,000.00, provided that a maximum of \$1,000.00 shall be available at any physical location. This fund is established for the purpose of making minor authorized disbursements and the making of change. The fund shall be administered by the Assistant City Manger for Finance and Adminstrative Services or designee, in accordance with regulations providing for such lawful administration.

Section 15. Chapter 3.16 of the Lakewood Municipal Code is repealed in its entirety.

Section 16. Severability. If any section, sentence, clause, or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause, or phrase of this ordinance.

Section 17. Effective Date. This ordinance shall take place thirty (30) days after its publication or publication of a summary of its intent and contents.

ADOPTED by the City Council this 5th day of May, 2014.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi A. Wachter City Attorney

City of Lakewood
Lakewood City Hall
6000 Main Street SW
Lakewood, WA 98499
(253) 589-2489

(Legal Notice)

May 6, 2014

**NOTICE OF ORDINANCE PASSED
BY LAKEWOOD CITY COUNCIL**

The following is a summary of an Ordinance passed by the City of Lakewood City Council on the 5th day of May, 2014.

ORDINANCE NO. 581

AN ORDINANCE of the City Council of the City of Lakewood, Washington, creating Sections 3.40.003, 3.40.005, 3.40.007, 3.40.050, 3.40.060, 3.40.070, 3.40.080, 3.40.090, 3.40.100 Lakewood Municipal Code (LMC); amending Sections 3.40.010, 3.40.020, 3.40.030 and 3.40.040 LMC; recodifying LMC 3.16.010 as LMC , 3.40.110; and repealing Chapter 3.16 LMC; relative to imprest funds and petty cash.

Section 1 of the Ordinance provides for amending Chapter 3.40 to be renamed from “Change Accounts” to “Imprest Funds.”

Section 2 of the Ordinance provides for creating a new Section 3.40.003 Lakewood Municipal Code entitled “Imprest Funds – In General.”

Section 3 of the Ordinance provides for creating a new Section 3.40.005 Lakewood Municipal Code, entitled “Fund Amounts.”

Section 4 of the Ordinance provides for creating a new Section 3.40.007 Lakewood Municipal Code, entitled “Administration.”

Section 5 of the Ordinance provides for amending Section 3.40.010 of the Lakewood Municipal Code entitled “City of Lakewood Finance Department Change Account,” is retitled as “Finance & Administrative Services Department Change Account.”

Section 6 of the Ordinance provides for amending Section 3.40.020 of the Lakewood Municipal Code entitled “Lakewood Municipal Court Change Account.”

Section 7 of the Ordinance provides for amending Section 3.40.030 of the Lakewood Municipal Code entitled “City of Lakewood Community Development Change Account,” is retitled as “Community & Economic Development Change Account.”

Section 8 of the Ordinance provides for amending Section 3.40.040 of the Lakewood Municipal Code entitled “City of Lakewood Parks Change Account,” is retitled, “Parks, recreation & Community Services Change Account.”

Section 9 of the Ordinance provides for creating a new Section 3.40.050 of the Lakewood Municipal Code entitled, “City Manager Change Account.”

Section 10 of the Ordinance provides for creating a new Section 3.40.060 of the Lakewood Municipal Code entitled, “Police Department Change Account.”

Section 11 of the Ordinance provides for creating a new Section 3.40.070 Lakewood Municipal Code entitled, “Police Department – Police General Investigations.”

Section 12 of the Ordinance provides for creating a new Section 3.40.070 Lakewood Municipal Code entitled, “Police Department – Police Special Investigations.”

Section 13 of the Ordinance provides for creating a new Section 3.40.090 Lakewood Municipal Code entitled “Municipal Court Jury and Witness Fee Account.”

Section 14 of the Ordinance provides for re-codifying Section 3.16.010 Lakewood Municipal Code is re-codified and adding it as a new Section 3.40.110 LMC entitled, “General Fund Petty Cash Established.”

Section 15 of the Ordinance provides for repealing Chapter 3.16 of the Lakewood Municipal Code in its entirety.

Section 16 of the Ordinance provides that if any section, sentence, clause, or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause, or phrase of this ordinance.

Section 17 of the Ordinance provides that shall take place thirty (30) days after its publication or publication of a summary of its intent and contents.

The full text of the Ordinance is available at the City Clerk's Office, Lakewood City Hall, 6000 Main Street SW, Lakewood, Washington 98499, (253) 589-2489. A copy will be mailed out upon request.

Alice M. Bush, MMC, City Clerk

Published in the Tacoma News Tribune: _____

REQUEST FOR COUNCIL ACTION

<p>DATE ACTION IS REQUESTED: May 5, 2014</p> <p>REVIEW: April 14, 2014 April 21, 2014</p>	<p>TITLE: An Ordinance amending the 2013-2014 Biennial Budget</p> <p>ATTACHMENTS:</p> <ul style="list-style-type: none"> • Ordinance & Exhibits 	<p>TYPE OF ACTION:</p> <p>ORDINANCE NO. 582</p> <p>RESOLUTION NO.</p> <p>MOTION</p> <p>OTHER</p>
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SUBMITTED BY: Tho Kraus, Assistant City Manager/Finance & Administrative Services

RECOMMENDATION: It is recommended that the City Council adopt this Ordinance amending the City's 2013-2014 Biennial Budget.

DISCUSSION: The Revised Code of Washington (RCW) Chapter 35A.34 stipulates that a public hearing be held in connection with the modification process. Following the RCW guidelines, the City is holding a public hearing on the 2014 Carry Forward Budget Adjustment ordinance on April 21, 2014. The proposed budget adjustment makes the following types of modifications to fiscal year 2014: revise the beginning balance by adjusting the estimated amount to reflect the final 2013 ending fund balance; incorporate items previously approved by Council; appropriate projects funded by grants and contributions; continuation of capital projects; changing operating trends and conditions; and new allocations on an exception basis.

ALTERNATIVE(S): The City Council may approve the budget ordinance with modifications.

FISCAL IMPACT: The proposed budget adjustment for all funds:

- increases beginning fund balance by \$2,211,405 in 2014;
- increases revenues by \$19,526,637 in 2014;
- increases expenditures by \$19,037,345 in 2014; and
- increases ending fund balance by \$2,700,697 in 2014.

<p>_____ Prepared by</p> <p>_____ Department Director</p>	 <p>_____ City Manager Review</p>
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ORDINANCE NO. 582

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending the 2013-2014 Budget.

WHEREAS, pursuant to Chapter 35A.34 RCW, the City of Lakewood has created an biennial budget with the most recent budget having commenced on January 1, 2013; and

WHEREAS, the City of Lakewood adopted Ordinance 556 on November 26, 2012 implementing the 2013 and 2014 Budget; and

WHEREAS, the City of Lakewood adopted Ordinance 559 on March 4, 2013 to amend the original adopted to reflect the receipt of the additional grants and to make adjustments necessary to accurately reflect the revenues and the expenditures for 2013 and 2014 within Fund 102 Street Capital Improvement; and

WHEREAS, the City of Lakewood adopted ordinance 575 on December 16, 2013 as the result of the mid-biennial review; and

WHEREAS, the City of Lakewood finds it necessary to revise the 2013-2014 Biennial Budget to adjust the 2014 beginning fund balance from the estimated amount to actual as fiscal year 2013 activities are concluded; continue existing projects by appropriating projects that were budgeted in the prior year, but not yet completed and will continue during the current year; appropriate projects funded by grants and contributions; and on an exception basis, new allocations.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON DO ORDAIN as follows:

Section 1. Budget Amendment. The 2013-2014 Budget, as originally set forth in Ordinance 556, Section 2, and as amended by Ordinance 559 and Ordinance 575, is amended to adopt the revised budget for the 2013-2014 biennium in the amounts and for the purposes as shown on the attached Exhibits A(1) and A(2) 2013-2014 Budget By Fund.

Section 2. Severability. If any section, sentence, clause or phrase of this Ordinance shall be held to be invalid or unconstitutional by a court of competent jurisdiction, or its application held inapplicable to any person, property or circumstance, such invalidity or unconstitutionality or inapplicability shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance or its application to any other person, property or circumstance.

Section 3. Effective Date. This Ordinance shall be in full force and effect for the fiscal years 2013 & 2014 and five (5) days after publication as required by law.

ADOPTED by the City Council this 5th day of May, 2014.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney

EXHIBIT A(1)
CURRENT REVISED BUDGET BY FUND - YEAR 2014

Fund	Beginning Fund Balance			Revenue			Expenditure			Ending Fund Balance
	Prior Amount	Adjustment	Revised	Prior Amount	Adjustment	Revised	Prior Amount	Adjustment	Revised	
General Fund (001)	\$ 402,580	\$ 1,334,779	\$ 1,737,359	\$ 34,265,355	\$ (18,000)	\$ 34,247,355	\$ 34,204,905	\$ 497,825	\$ 34,702,730	\$ 1,281,984
Special Revenue Funds:										
101 Street Operations & Maintenance	100	155,792	155,892	2,220,930	-	2,220,930	2,220,930	-	2,220,930	155,892
102 Street Capital Projects	457,430	181,145	638,575	11,354,570	-	11,354,570	11,283,880	(46,070)	11,237,810	755,335
103 Transportation Benefit District	-	-	-	2,000,000	(2,000,000)	-	2,000,000	(2,000,000)	-	-
104 Lodging Tax Fund	791,720	78,377	870,097	430,000	-	430,000	499,000	-	499,000	801,097
105 Property Abatement	50,000	169,927	219,927	50,000	-	50,000	100,000	-	100,000	169,927
106 Public Art	5,000	-	5,000	5,000	-	5,000	5,000	-	5,000	5,000
180 Narcotics Seizure	15,660	207,797	223,457	325,000	-	325,000	250,000	-	250,000	298,457
181 Felony Seizure	50,000	47,319	97,319	10,000	-	10,000	20,000	-	20,000	87,319
182 Federal Seizure	30,480	(30,480)	0	69,520	-	69,520	70,000	(480)	69,520	0
190 Grants	2,654,170	49,722	2,703,892	689,000	-	689,000	1,773,390	-	1,773,390	1,619,502
191 Neighborhood Stabilization Program	153,770	17,574	171,344	29,110	(29,110)	-	77,280	(77,280)	-	171,344
192 Office of Economic Adj (OEA) Grant	54,380	(41,863)	12,517	119,380	540,983	660,363	94,910	565,453	660,363	12,517
193 Police ARRA Grant	300	0	300	-	-	-	300	-	300	0
195 Public Safety Grants	3,640	2,294	5,934	278,200	-	278,200	277,140	-	277,140	6,994
Debt Service Funds:										
202 LID Debt Service	-	3,995	3,995	-	288,470	288,470	-	288,470	288,470	3,995
204 Sewer Project Debt	-	408,457	408,457	-	540,000	540,000	-	458,435	458,435	490,021
251 LID Guaranty	-	390,783	390,783	-	-	-	-	-	-	390,783
Capital Project Funds:										
301 General Government CIP	-	0	0	-	-	-	-	-	-	0
311 Sewer Project CIP	970	190,002	190,972	185,650	-	185,650	184,830	-	184,830	191,792
312 Sanitary Sewer Connection	296,600	64,349	360,949	372,530	-	372,530	92,290	-	92,290	641,189
Enterprise Fund:										
401 Surface Water Management	4,302,660	(249,394)	4,053,266	3,031,640	(50,000)	2,981,640	4,407,540	-	4,407,540	2,627,366
Replacement Reserve Funds:										
501 Equipment Replacement	2,469,630	2,158,893	4,628,523	1,849,840	-	1,849,840	1,223,230	-	1,223,230	5,255,133
502 City Hall Service	-	452,120	452,120	-	-	-	-	-	-	452,120
Correction to Ord. 556	-	-	-	422,670	(422,670)	-	422,670	(422,670)	-	-
Total All Funds	\$11,739,090	\$ 5,591,588	\$17,330,678	\$ 57,708,395	\$ (1,150,327)	\$56,558,068	\$ 59,207,295	\$ (736,317)	\$58,470,978	\$ 15,417,768

EXHIBIT A(2)
PROPOSED REVISED BUDGET BY FUND - YEAR 2014

Fund	Beginning Fund Balance			Revenue			Expenditure			Ending Fund Balance
	Prior Amount	Adjustment	Revised	Prior Amount	Adjustment	Revised	Prior Amount	Adjustment	Revised	
General Fund (001)	\$ 1,737,359	372,993	\$ 2,110,352	\$ 34,247,355	\$ 1,120,649	\$ 35,368,004	\$ 34,702,730	\$ 233,266	\$ 34,935,996	\$ 2,542,360
Special Revenue Funds:										
101 Street Operations & Maintenance	155,892	(72,923)	82,969	2,220,930	(163,716)	2,057,214	2,220,930	(154,452)	2,066,478	73,705
102 Street Capital Projects	638,575	202,548	841,124	11,354,570	15,554,220	26,908,790	11,237,810	14,754,328	25,992,138	1,757,776
103 Transportation Benefit District	-	-	-	-	-	-	-	-	-	-
104 Hotel/Motel Lodging Tax	870,097	65,278	935,374	430,000	-	430,000	499,000	(1,150)	497,850	867,524
105 Property Abatement	219,927	18,244	238,171	50,000	-	50,000	100,000	-	100,000	188,171
106 Public Art	5,000	7,001	12,001	5,000	-	5,000	5,000	2,000	7,000	10,001
180 Narcotics Seizure	223,457	554,717	778,173	325,000	41,966	366,966	250,000	93,440	343,440	801,699
181 Felony Seizure	97,319	4,342	101,662	10,000	(10,000)	-	20,000	67,601	87,601	14,061
182 Federal Seizure	0	40,239	40,240	69,520	-	69,520	69,520	-	69,520	40,240
190 CDBG	2,703,892	(1,862,624)	841,268	689,000	2,069,382	2,758,382	1,773,390	1,825,049	3,598,439	1,211
191 Neighborhood Stabilization Program	171,344	1	171,345	-	254,580	254,580	-	254,580	254,580	171,346
192 Office of Economic Adj (OEA) Grant	12,517	16,135	28,652	660,363	(9,086)	651,277	660,363	14,173	674,536	5,393
193 Police ARRA Grant	300	(300)	-	-	-	-	300	(300)	-	-
195 Public Safety Grants	5,934	(5,934)	-	278,200	(79,318)	198,882	277,140	(78,258)	198,882	-
Debt Service Funds:										
201 Debt Service - General Obligation Bond	-	-	-	-	287,758	287,758	-	287,758	287,758	-
202 Debt Service - LID	3,995	(3,846)	149	288,470	-	288,470	288,470	-	288,470	149
204 Debt Service - Sewer Project	408,457	99,793	508,250	540,000	-	540,000	458,435	-	458,435	589,815
251 Debt Service - LID Guaranty	390,783	1,075	391,858	-	-	-	-	-	-	391,858
Capital Project Funds:										
301 General Government CIP	0	276	276	-	-	-	-	-	-	276
311 Sewer Project CIP	190,972	(64,764)	126,208	185,650	-	185,650	184,830	-	184,830	127,028
312 Sanitary Sewer Connection	360,949	158,862	519,811	372,530	-	372,530	92,290	-	92,290	800,051
Enterprise Fund:										
401 Surface Water Management	4,053,266	2,214,343	6,267,610	2,981,640	386,201	3,367,841	4,407,540	1,829,744	6,237,284	3,398,167
Replacement Reserve Funds:										
501 Equipment Replacement	4,628,523	465,225	5,093,748	1,849,840	74,000	1,923,840	1,223,230	(90,434)	1,132,796	5,884,792
502 City Hall Service	452,120	722	452,842	-	-	-	-	-	-	452,842
Total All Funds	\$17,330,678	\$ 2,211,405	\$19,542,083	\$ 56,558,068	\$ 19,526,637	\$76,084,705	\$ 58,470,978	\$ 19,037,345	\$77,508,323	\$ 18,118,465

City of Lakewood
Lakewood City Hall
6000 Main Street SW
Lakewood, WA 98499
(253) 589-2489

(Legal Notice)

May 6, 2014.

**NOTICE OF ORDINANCE PASSED
BY LAKEWOOD CITY COUNCIL**

The following is a summary of an Ordinance passed by the City of Lakewood City Council on the 5th day of May, 2014.

ORDINANCE NO. 582

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending the 2013-2014 biennial budget.

Section 1 of the Ordinance provides a Budget Amendment. The 2013-2014 Budget, as originally set forth in Ordinance 556, Section 2, and as amended by Ordinance 559 and Ordinance 575, is amended to adopt the revised budget for the 2013-2014 biennium in the amounts and for the purposes as shown on the attached Exhibits A(1) and A(2) 2013-2014 Budget By Fund on file in the Office of the City Clerk.

Section 2 of the Ordinance provides that if any section, sentence, clause or phrase of this Ordinance shall be held to be invalid or unconstitutional by a court of competent jurisdiction, or its application held inapplicable to any person, property or circumstance, such invalidity or unconstitutionality or inapplicability shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Ordinance or its application to any other person, property or circumstance.

Section 3 of the Ordinance provides that this Ordinance shall be in full force and effect for the fiscal years 2013 & 2014 and five (5) days after publication as required by law.

The full text of the Ordinance is available at the City Clerk's Office, Lakewood City Hall, 6000 Main Street SW, Lakewood, Washington 98499, (253) 589-2489. A copy will be mailed out upon request.

Alice M. Bush, MMC, City Clerk

Published in the Tacoma News Tribune: _____

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: May 5, 2014	TITLE: An Ordinance amending certain sections of Title 12A of the Lakewood Municipal Code	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE NO. 583 <input type="checkbox"/> RESOLUTION <input type="checkbox"/> MOTION <input type="checkbox"/> OTHER
REVIEW: April 28, 2014	ATTACHMENTS: Draft Ordinance	

SUBMITTED BY: Don E. Wickstrom, Public Works Director

RECOMMENDATION: It is recommended that the City Council approve an ordinance amending certain sections of Title 12A Public Works of the Lakewood Municipal Code.

DISCUSSION: Title 12A was adopted in 2009. It combined two previous code sections – Title 12 Streets, Sidewalks and Public Thoroughfares, and Chapter 17.46 Site Development Regulations – with the intention of clearing up a number of deficiencies in those codes. The previous codes had changed little since City incorporation in 1996.

With regular use of the code since 2009 it is apparent there are a number of changes needed to Title 12A to improve it further. This ordinance is intended to correct errors and add limited new language to do just that.

ALTERNATIVE(S): The Council may choose to edit the ordinance or not approve the ordinance.

FISCAL IMPACT: There will be no significant fiscal impact as a result of approving the ordinance.

Prepared by _____ _____ Department Director	 _____ City Manager Review
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ORDINANCE NO. 583

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending sections 12A.1.020, 12A.4.030, 12A.4.040, 12A.4.070, 12A.9.026, 12A.9.031, 12A.10.080, 12A.11.060, 12A.12.040, 12A.12.080, 12A.12.140, 12A.12.150, 12A.12.170 12A.12.180, and 12A.13.080 of the Lakewood Municipal Code relative to Public Works.

WHEREAS, in 2009 the City of Lakewood adopted Ordinance No. 501 which enacted Title 12A of the Lakewood Municipal Code, the City's Public Works Code, which repealed and reenacted a number of provisions which were previously codified in former Title 12 LMC; and,

WHEREAS in the course of the recodification process, a number of cross-references to the new Title 12A were omitted; and

WHEREAS, several other changes should have been made which reflects current processes;

WHEREAS it is desirable that Title 12A LMC maintain internal consistency;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON DO ORDAIN as follows:

Section 1. Section 12A.1.020 of the Lakewood Municipal Code currently titled "Purpose" is amended to read as follows:

These regulations establish criteria for review and analysis by the City Engineer, and/or the designee thereof, of all development proposals including, but not limited to the following: grading, formal subdivision, short subdivision, ~~large lot division~~, commercial building, binding site plans, mobile home parks, utility or other work within City right of way, or other projects. All development proposals, whether public or private, which are submitted to the City for review, shall conform to these regulations, which are to be used as the basis for review, design, and construction.

These regulations cannot address all situations. They are intended to assist, but not to substitute for professional engineers to submit competent work. It is expected that the applicant's professional engineer will bring to each project the best of his/her skills and abilities to ensure that each project is thoroughly analyzed and designed correctly, accurately, and in compliance with generally accepted engineering practices. These regulations are not intended to unreasonably limit any innovative or creative effort in design and construction which could result in better quality, cost savings, or improved performance of a development project.

The purpose of these regulations is to ensure that minimum public safety requirements are met and to provide the most effective and appropriate design elements for the

function each project serves. The appropriate design elements should address safety, welfare, appearance, and economics of a facility design and be consistent with City Comprehensive Plan policies.

These regulations are based on the premise that development should not impact adjacent and/or downstream property owners compared to the predevelopment condition. The project engineer shall show by calculations, plans, and engineering data that the proposed project meets the requirements of these regulations.

It is not the intent of these regulations to make the City of Lakewood a guarantor or protector of public or private property in regard to land development activity.

Section 2. Section 12A.4.030 of the Lakewood Municipal Code currently titled “Major Variance Procedures” is amended to read as follows:

Proposed variances that do not meet the deviation criteria shall be subject to the Major Variance process as described in LMC 18A.~~2~~10.

Section 3. Section 12A.4.040 of the Lakewood Municipal Code currently titled as “Site Development Permit” is amended to read as follows:

No person, party, firm, corporation, or entity shall do any grading, filling, cutting and clearing, excavating, or ditching, or create an impervious surface, unless the work is in accordance with a valid permit from the City issued pursuant to the provisions of these regulations. Each site shall require a separate permit. Applications for site development permits shall be made on forms that the City provides and will be considered incomplete unless submitted with all fees indicated in the City’s fee schedule.

All forested land within the City of Lakewood is designated “likely to be converted”, or is to be preserved in its natural state as greenbelts, parks, or open space. Therefore, only Class IV Department of Natural Resources permits shall be issued within the city limits. All DNR permits will require an additional City permit. The City Engineer may require the posting of security to assure compliance with requirements of this permit, which may include but are not limited to provisions for minimizing off-site soil erosion, noise disturbance, and fire danger. The City permit will not be issued until a development plan has been approved, and the applicant has demonstrated that he/she has the financial resources to proceed with the development project. Any cutting or removal of timber without a permit will be subject to the penalties outlined in this code.

Short plats, ~~large lots~~, formal plats, mobile home parks, and other development projects that indicate new roads to be developed are required to obtain a permit. The permit issuance, payment of fees, and plan review shall be completed prior to plat approval or issuance of building permits.

Section 4. Section 12A.4.070 of the Lakewood Municipal Code currently titled as “Oversize Load Permits” is amended to read as follows:

All vehicles in excess of the legal size, weight or size, or load limitations according to RCW 46.44.~~041 (Washington State Vehicle Table)~~ shall obtain an oversize load permit prior to operating on Lakewood streets.

For applicants transporting the same oversize / overweight load on both a state highway and city streets, the applicant shall:

- 1) Obtain and fill out City of Lakewood oversize load permit application available from the Public Works Department. Note route through City streets, date, and approximate time of travel.
- 2) Attach WSDOT Special Motor Vehicle Oversize / Overweight Permit.
- 3) Pay permit fee.

For applicants transporting an oversized / overweight load on only eCity streets, the applicant shall:

- 1) Obtain and fill out City of Lakewood oversize load permit application available from the Public Works Department. Note route through City streets, date, and approximate time of travel.
- 2) Pay permit fee.

Allow for two (2) business days to process the permit.

Section 5. Section 12A.9.026 of the Lakewood Municipal Code currently titled as “Minimum Street Standards” is amended to read as follows:

See the Engineering Standards Manual, current edition, for street details.

space

Pavement for all city streets shall meet the requirements outlined in the Engineering Standards Manual and shall be designed by a professional engineer registered in the State of Washington. In some cases the City Engineer may elect to waive the requirements for a design report provided the roadway is designed to a minimum pavement section as outlined in the ESM.

Section 6. Section 12A.9.031 of the Lakewood Municipal Code currently titled as “Street Frontage Improvements” is amended to read as follows:

A) When Required. Street frontage improvements are required for the following development projects:

1. New Construction. The installation of street frontage improvements is required prior to issuance of a certificate of occupancy for all new construction

projects except two or fewer single family houses (when constructed concurrently on adjacent existing lots) or one duplex, unless otherwise required by the City Engineer.

2. New Subdivisions and Short Plats. The installation of street frontage improvements is required prior to final plat approval for subdivisions and short plats which create two (2) or more additional/new lots, unless otherwise required by the City Engineer.

3. Additions, Alterations, or Tenant Improvements - Special Provisions Apply. Street frontage improvements shall be constructed as part of all additions, alterations or tenant improvements if one (1) of the following conditions ~~are~~is met:

a. The proposed addition, alteration or tenant improvement will generate an increase in traffic exceeding 12 additional/new vehicular trips per day as determined by the latest edition of the Institute of Transportation Engineers (ITE) manual.

b. The proposed addition, alteration or tenant improvement is considered a change of use which intensifies the use of the site or significantly alters the traffic circulation within the site.

c. The proposed addition, alteration or tenant improvement will create a traffic safety concern or exacerbate a known traffic safety concern in surrounding project vicinity.

d. The proposed addition, alteration or tenant improvement will redevelop the property (remove/demolish existing buildings, parking areas and improvements on-site and construct new buildings, parking areas and improvements within the property).

B) Scope of Improvements. Street frontage improvements shall be installed along the entire frontage of the property, to the centerline of the street, or if a multi-lane street, the affected lane, at the sole cost of the applicant as directed by the City Engineer. The City Engineer may permit modification of street improvement standards where the required street improvements are not, in the opinion of the City Engineer, roughly proportionate to the impact, type, scale and cost of the proposed development action.

1. Street frontage improvements may include the following: curb, gutter, sidewalk, storm drainage, street lighting, traffic signal equipment, utility installation or relocation, landscaping strip, street trees and landscaping, irrigation, street widening, pavement overlay or reconstruction, and channelization.

2. In addition to required frontage improvements, the applicant shall provide ramps from the new sidewalk or walkway to the existing shoulder, across streets

and pavement and channelization tapering back to the existing pavement and channelization as required to address safety concerns.

3. Frontage Improvement Pavement Requirements

a. Half-street pavement reconstruction shall be required when: the existing pavement rating is at or below 40, based on the City of Lakewood Pavement Management System; crown slope is greater than 3 percent; is light bituminous pavement; and/or was built with no base structure. Pavement coring and/or subsurface investigation shall be required to determine base condition.

b. Half-street asphalt overlay (2-inch minimum) shall be required when the existing pavement rating is at or below 60 based on the City of Lakewood Pavement Management System. Pre-leveling and/or grinding may be required to create a uniform 2 percent crown slope.

c. Minimum frontage improvement pavement requirements shall be a patch per City Standard Plans AND one lane grind / inlay (2-inch minimum).

d. See the Engineering Standards Manual for additional requirements.

C) Deferral of Improvements. When the City has plans for an improvement project, or an area is deemed not essential to the city sidewalk system, or for other similar reasons, the City Engineer may determine that street frontage improvements cannot or should not be constructed at the time of building construction or subdivision, and may allow improvements to be deferred. In these instances, the property owner shall, prior to issuance of the building permit or site development permit, at the direction of the City Engineer:

1. Pay to the City an amount equal to the property owner's cost of installing the required improvements prior to issuance of a building permit. The property owner shall provide documentation satisfactory to the City Engineer that establishes the cost of the materials, labor, quantities; or
2. Record an agreement which provides for these improvements to be installed by the property owner by a date acceptable to the City Engineer; or
3. Record an agreement to not protest a local improvement district to improve the street frontage.

Note: In the case of Item a1 above, the City shall be required to use the money collected in accordance with RCW 82.02.020 and identify to the owner which streets the money collected will be used to improve.

D) Corner Lots. In the case of corner lots or other development sites fronting more than one right-of-way, should the impact of the development be such that street system improvements would not be required on all rights-of-way fronting the development site, street system improvements shall be constructed on the right-of-way or rights-of-way selected by the City Engineer.

E) The City Engineer may require the applicant to deed to the City, in accordance with Section 12A.05.060, additional right-of-way as necessary from the property under consideration to create a right-of-way width which complies with state statutes, City ordinances, and/or any other statutes, ordinances, or regulations as a means of mitigating any impact the project may have on the City street system.

Section 7. Section 12A.10.080 of the Lakewood Municipal Code currently titled as “Exemptions From Site Development Permits” is amended to read as follows:

Subject to the requirements of International Building Code appendix “J,” the following work is exempt from the requirements of these regulations.

A) Construction or maintenance of public roads or flood control projects when done by a public agency sponsoring the project has completed a SEPA Checklist, if required, has been approved by the City, and the work is in existing public right-of-way or easement dedicated to or owned by the City of Lakewood.

B) The import or disturbance of not more than a total of 25 cubic yards of material, throughout the life of a development from its existing condition, except in sensitive areas; import or disturbance placed within 25 feet of a drainage course, pothole, or floodplain; and for road construction.

C) Cutting and Clearing and/or grubbing of a parcel of land or portion thereof less than 5,000 square feet except in sensitive areas.

D) The stockpiling or broadcasting of less than 500 cubic yards of topsoil, peat, sawdust, mulch, bark, chips or solid nutrients on a lot, tract, or parcel of land, per year except in floodplains and except in sensitive areas.

E) The installation of utilities in accordance with a valid City permit, well drilling activities, installation of sanitary drain fields, or excavation for soil logs.

F) Emergency sandbagging, diking, ditching, filling or similar work during or after periods of extreme weather conditions when done to protect life or property.

G) The excavation or filling required to accommodate only the footprint of a proposed single family residential structure in preparation for the proposed structure.

Section 8. Section 12A.11.030 of the Lakewood Municipal Code currently titled as “Development Proposal Requirements” is amended to read as follows:

A drainage review and approval is required when any development proposal is subject to a City permit. All proposals for development or redevelopment, whether public or private, which are submitted to the City for review and approval, shall conform to these Requirements which are to be used as the basis for review and approval of design and construction.

Development projects that capture and infiltrate all stormwater on site are also subject to these regulations, since these projects contribute to groundwater and have a probability of contributing stormwater to the City stormwater system in the event the design capacity is exceeded; or the system is compromised or fails.

Not all of the minimum requirements apply to every development or redevelopment project. The applicability varies depending on the type and size of the project. The flow charts in Figures 11.1 and 11.2 shall be used to determine which of the Minimum Requirements apply.

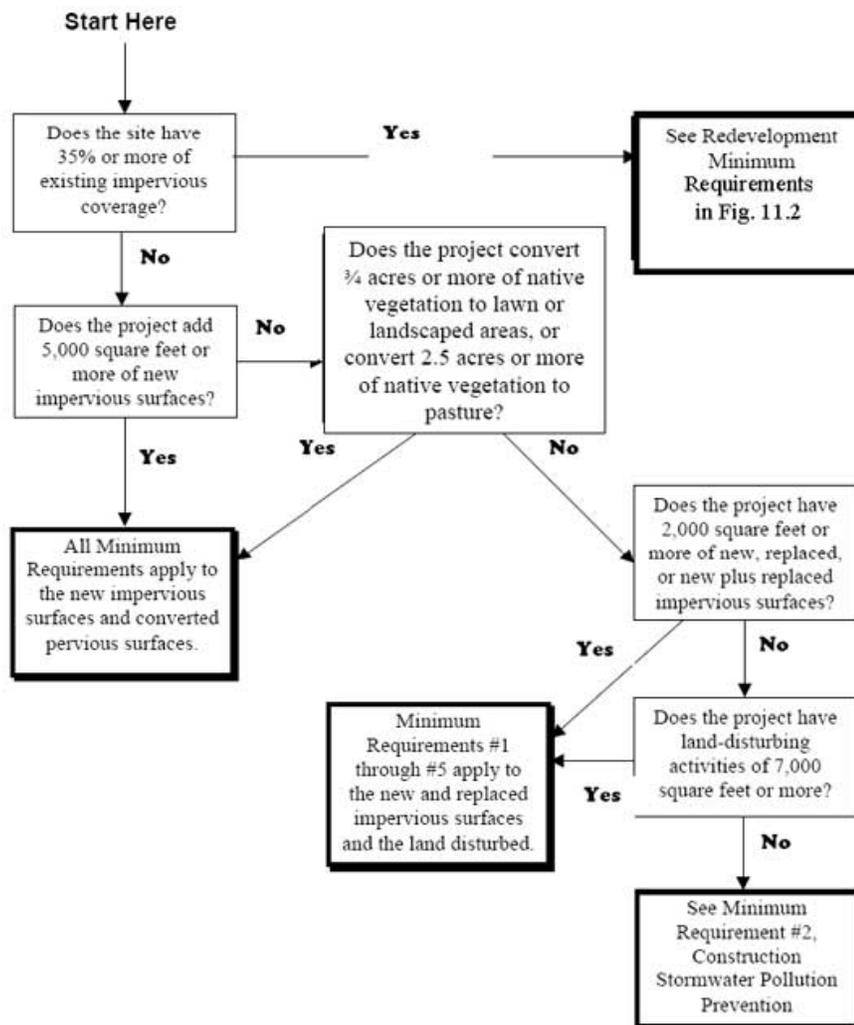


Figure 11.1: Flow Chart for Determining Requirements for New Development

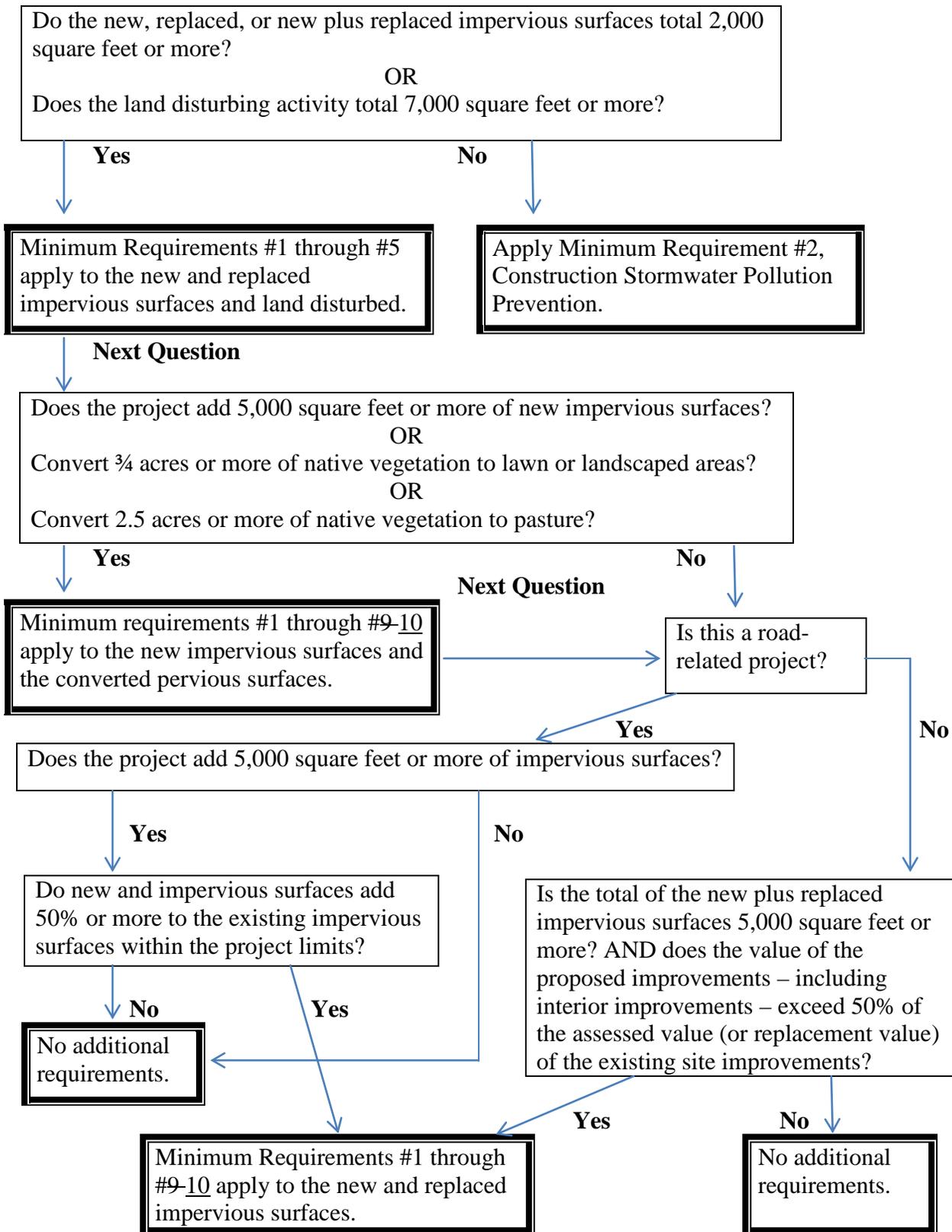


Figure 11.2: Flow Chart for Determining Requirements for Redevelopment

Section 9. Section 12A.11.060 of the Lakewood Municipal Code currently titled as “Illicit Discharge” is amended to read as follows:

A. Prohibited Discharges. It is unlawful for any individual, person, firm or corporation to discharge into the public storm drainage system directly or indirectly any liquid or solid foreign substances of biodegradable or other nature which may cause or tend to cause water pollution, including but not limited to the following items:

1. Petroleum and automotive products including but not limited to oil, gasoline, diesel fuel, grease, fuel oil and heating oil, antifreeze or other automotive products;
2. Trash, waste and debris including but not limited to food waste, garbage, pet wastes, sanitary sewage, bark and other fibrous material, lawn clippings, leaves or branches, animal carcasses, silt, sand, dirt or rock;
3. Chemicals, paints, paint chips, steam cleaning wastes, laundry wastes, soaps, pesticides, herbicides or fertilizers, degreasers and/or solvents, acids or alkalis, or dyes;
4. Heated water, chlorinated water or chlorine;
5. Construction materials including waste from washing of fresh concrete for cleaning and/or finishing purposes or to expose aggregates, mortar, gypsum, paint, or any other building materials.

B. Discharging of the following non-stormwater into the public storm drainage system directly or indirectly is illegal unless the stated conditions are met:

1. Discharges from potable water sources that have not been dechlorinated, including water line flushing, hyperchlorinated water line flushing, fire hydrant system flushing, and pipeline hydrostatic test water. Planned discharges shall be de-chlorinated to a concentration of 0.1 ppm or less, pH-adjusted, if necessary, and volumetrically and velocity controlled to prevent re-suspension of sediments in the City drainage system;
2. Dechlorinated swimming pool discharges. The discharges shall be dechlorinated to a concentration of 0.1 ppm or less, pH-adjusted and reoxygenized if necessary, volumetrically and velocity controlled to prevent re-suspension of sediments in the City drainage system. Swimming pool cleaning wastewater and filter backwash shall not be discharged to the City drainage system;

3. Street and sidewalk wash water, water used to control dust, and routine external building wash down water at active construction sites. Street sweeping must be performed prior to washing the street;

4. Discharges shall be in compliance with the requirements of the stormwater pollution prevention plan reviewed by the City, which addresses control of construction site de-watering discharges.

C. Permissible Discharges. ~~The City Engineer, or the designee thereof, may determine that the following types of discharges, whether singly or in combination with others, is a significant source of water pollution and therefore prohibited and illegal:~~ Discharges from the sources listed below shall only be considered illicit discharges if the City Engineer, or designee thereof, determines that the type of discharge, whether singly or in combination with others, is a significant source of water pollution:

Natural uncontaminated groundwater; uncontaminated air conditioning condensation; natural springs; uncontaminated water from crawl space pumps; irrigation runoff from agricultural sources that is comingled with urban stormwater; discharges in compliance with an NPDES permit; and discharges from approved footing drains and foundation drains.

D. Exemption. Discharges resulting directly from public firefighting activities, but not from such as the maintenance or cleaning of firefighting equipment, are exempt from regulation under this section.

E. Enforcement. The City Engineer, or the designee thereof or enforcement inspector or official, is authorized to enforce the regulations of this section through the following process or procedure:

1. Notice to Correct Violation. Whenever the code enforcement official or other authorized enforcement official, or his/her designee, determines that a violation of this section is occurring or has occurred, a written notice may be issued to correct the violation, with such notice being posted upon the property or delivered to the to the property owner(s) and/or tenant(s) and/or to any person(s) causing or allowing or participating in the violation.

2. Service of Notice. Such notice shall be served by posting the property, personally serving a copy of the notice upon a party responsible for the property, or by certified mail to the property owner or taxpayer of record for the property.

3. Notices pursuant to this section shall be in writing, shall state the specific violation to be remedied, the location of the violation, and the property owner and/or persons responsible for the property.

4. The code enforcement officer or inspecting official shall require the violation to be corrected within one to fifteen (15) working days from the issuance of the notice to correct. The length of time to correct shall be determined, in the sole discretion of the code enforcement official or other authorized enforcement official, or his/her designee, by the scope of violation, the history of prior violations by the same persons and/or at the same location and method needed to correct violation. All violations, in any event, shall be corrected expeditiously.

5. Failure to remedy a violation of this section after proper service of a Notice to Correct is a misdemeanor crime, punishable by up to ninety (90) days in jail, a \$1,000 fine or any combination thereof.

6. Public Nuisance. Violations of this section are public nuisances and may be abated by the City. LMC 12A.02.050 Public Nuisance.

Section 10. Section 12A.12.040 of the Lakewood Municipal Code currently titled as “Petition For Vacation” is amended to read as follows:

The petition shall be in a form prescribed by the City Manager or designee and shall contain a name, address and telephone number of a representative for the petitioners. The petition shall also discuss the criteria set forth in Section ~~12A.12.20.120~~~~110~~ of this Chapter. The sufficiency of the petition shall be governed by RCW 35A.01.040.

Section 11. Section 12A.12.080 of the Lakewood Municipal Code currently titled as “Staff Report” is amended to read as follows:

The City Manager or designee shall prepare a report concerning the proposed vacation, which report shall address the criteria (see Section ~~12A.12.20.120~~~~110~~) to be considered by the City Council in determining whether to vacate the street or alley, and such other information as deemed appropriate by the City Manager or designee. In preparing the report, the City Manager or designee shall solicit comments from Law Enforcement, Public Works and other departments of the City, and may solicit comments from other governmental agencies and utility service providers operating within the boundaries of the City, including Fire Districts. The report shall be submitted to the City Council, or the City Council committee hearing the matter, and to the representative of the petitioners, not less than five days before the hearing.

Section 12. Section 12A.12.140 of the Lakewood Municipal Code currently titled as “Requirements Prior To Resolution Regarding Vacation Of Streets Abutting Bodies Of Water” is amended to read as follows:

Before adopting a Resolution vacating a street or alley under subsection ~~12A.12.20.130~~(B) above, the City shall complete the following:

A. Compile an inventory of all rights of way within the city that abut the same body of water that is abutted by the street or alley sought to be vacated;

B. Conduct a study to determine if the street or alley to be vacated is suitable for use by the City for any of the following purposes: Port, boat moorage, launching sites, beach or water access, park, public view, recreation, or education.

C. Hold a public hearing on the proposed vacation in the manner required by this ordinance, where in addition to the normal requirements for publishing notice, notice of the public hearing is posted conspicuously on the street or alley sought to be vacated, which posted notice indicates that the area is public access, is proposed to be vacated, and that anyone objecting to the proposed vacation should attend the public hearing or send a letter to a particular designated official indicating his or her objection; and

D. Make a finding that the street or alley sought to be vacated is not suitable for any of the purposes listed under B. of LMC section 12A.12~~20~~.140, and that the vacation is in the public interest.

E. No vacation shall be effective until the fair market value has been paid for the street or alley that is vacated. Moneys received from the vacation may be used by the City only for acquiring additional beach or water access, acquiring additional public view sites to a body of water, or acquiring additional moorage or launching sites.

Section 13. Section 12A.12.150 of the Lakewood Municipal Code currently titled as “Vacation By Ordinance” is amended to read as follows:

If the City Council determines to grant the vacation, the action shall be made by Ordinance in conformance with 12A.12~~20~~.120 and with such conditions or limitations as the City Council deems necessary and proper to preserve any desired public use or benefit. The ordinance may contain a provision retaining or requiring conveyance of easements for construction, repair and maintenance of existing and future utilities and services.

Section 14. Section 12A.12.170 of the Lakewood Municipal Code currently titled as “Appraisals” is amended to read as follows:

A. The City Manager or designee shall determine the appraised value of the area vacated based on an appraisal from a state-certified real estate appraiser who has an MAI or SRA designation from the Appraisal Institute. To obtain such appraisal, the City Manager or designee shall present to the representatives of the petitioners a list of three such certified and designated appraisers from which the representatives of the petitioners shall select one appraiser. The petitioner shall pay for the appraisal if the City Manager or designee is not satisfied with the appraisal, the City Manager or designee may order a second appraisal from a state-certified real estate appraiser who has an MAI or SRA designation from the Appraisal Institute. The City shall pay for the second appraisal.

B. The City Manager or designee shall use the appraisal having the highest value for the area vacated. The City Manager or designee shall determine the fair market value or full appraisal value of the real property proposed to be granted or dedicated to the City in lieu of cash payment under ~~12A.1220.120~~ of this Chapter in accordance with the appraisal procedure of this Section. A of this ~~12.20.170~~ Section.

Section 15. Section 12A.12.180 of the Lakewood Municipal Code currently titled as “Payment Of Compensation Of Conveyance” is amended to read as follows:

After determining the appraisal of the value of the street or alley to be vacated, pursuant to ~~12A.1220.030~~ of this Chapter, the City Manager or designee shall notify the representatives of the petitioners of the amount of compensation. The payment shall be delivered to the City Manager or designee who, upon receipt of the payment, shall transmit it to the City Finance Department for deposit in the street fund and shall make a written report of the payment to the City Council. If the petitioner has been authorized to deliver an instrument granting or dedicating to the City a parcel or parcels of land in lieu of cash payment, as contemplated in ~~12A.1220.160150~~ of this Chapter, the City Manager or designee, at the petitioner's expense, may obtain either a policy of title insurance insuring title of the property in the City, or a certificate of title as to the title insurance insuring title of the property in the City, or a certificate of title as to the title thereof, and upon receipt of such policy or certificate, shall transmit it to the City Council.

Section 16. Severability. If any section, sentence, clause, or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause, or phrase of this ordinance.

Section 17. Effective Date. This ordinance shall take place thirty (30) days after its publication or publication of a summary of its intent and contents.

ADOPTED by the City Council this 5th day of May, 2014.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi A. Wachter City Attorney

City of Lakewood
Lakewood City Hall
6000 Main Street SW
Lakewood, WA 98499
(253) 589-2489

(Legal Notice)

May 6, 2014

**NOTICE OF ORDINANCE PASSED
BY LAKEWOOD CITY COUNCIL**

The following is a summary of an Ordinance passed by the City of Lakewood City Council on the 5th day of May, 2014.

ORDINANCE NO. 583

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending sections 12A.1.020, 12A.4.030, 12A.4.040, 12A.4.070, 12A.9.026, 12A.9.031, 12A.10.080, 12A.11.060, 12A.12.040, 12A.12.080, 12A.12.140, 12A.12.150, 12A.12.170 12A.12.180, and 12A.13.080 of the Lakewood Municipal Code relative to Public Works.

Section 1 of the Ordinance provides for amending Section 12A.1.020 of the Lakewood Municipal Code currently titled "Purpose."

Section 2 of the Ordinance provides for amending Section 12A.4.030 of the Lakewood Municipal Code currently titled "Major Variance Procedures."

Section 3 of the Ordinance provides for amending Section 12A.4.040 of the Lakewood Municipal Code currently titled as "Site Development Permit."

Section 4 of the Ordinance provides for amending Section 12A.4.070 of the Lakewood Municipal Code currently titled as "Oversize Load Permits."

Section 5 of the Ordinance provides for amending Section 12A.9.026 of the Lakewood Municipal Code currently titled as "Minimum Street Standards."

Section 6 of the Ordinance provides for amending Section 12A.9.031 of the Lakewood Municipal Code currently titled as "Street Frontage Improvements"

Section 7 of the Ordinance provides for amending Section 12A.10.080 of the Lakewood Municipal Code currently titled as "Exemptions From Site Development Permits."

Section 8 of the Ordinance provides for amending Section 12A.11.030 of the Lakewood Municipal Code currently titled as "Development Proposal Requirements."

Section 9 of the Ordinance provides for amending Section 12A.11.060 of the Lakewood Municipal Code currently titled as "Illicit Discharge."

Section 10 of the Ordinance provides for amending Section 12A.12.040 of the Lakewood Municipal Code currently titled as “Petition For Vacation.”

Section 11 of the Ordinance provides for amending Section 12A.12.080 of the Lakewood Municipal Code currently titled as “Staff Report.”

Section 12 of the Ordinance provides for amending Section 12A.12.140 of the Lakewood Municipal Code currently titled as “Requirements Prior To Resolution Regarding Vacation Of Streets Abutting Bodies Of Water.”

Section 13 of the Ordinance provides for amending Section 12A.12.150 of the Lakewood Municipal Code currently titled as “Vacation By Ordinance.”

Section 14 of the Ordinance provides for amending Section 12A.12.170 of the Lakewood Municipal Code currently titled as “Appraisals.”

Section 15 of the Ordinance provides for amending Section 12A.12.180 of the Lakewood Municipal Code currently titled as “Payment Of Compensation Of Conveyance.”

Section 16 of the Ordinance provides that if any section, sentence, clause, or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause, or phrase of this ordinance.

Section 17 of the Ordinance provides that this ordinance shall take place thirty (30) days after its publication or publication of a summary of its intent and contents.

The full text of the Ordinance is available at the City Clerk's Office, Lakewood City Hall, 6000 Main Street SW, Lakewood, Washington 98499, (253) 589-2489. A copy will be mailed out upon request.

Alice M. Bush, MMC, City Clerk

Published in the Tacoma News Tribune: _____

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: 5/5/14	TITLE: Amending Chapter 12A.15 Sanitary Sewer Connection of the Lakewood Municipal Code	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE NO. 584 <input type="checkbox"/> RESOLUTION NO. <input type="checkbox"/> MOTION NO. <input type="checkbox"/> OTHER
REVIEW: 4/28/14	ATTACHMENTS: Ordinance No. 584 Study Session Memo Titled: Tillicum/Woodbrook Sewer Connections Availability Fee Delinquencies and Order to Connect –Update dated: April 22, 2014	

SUBMITTED BY: Don Wickstrom, Public Works Director

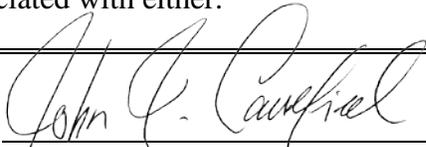
RECOMMENDATION: It is recommended that the City Council adopt Ordinance No. 584 amending Section 12A.15 Sanitary Sewer Connection of the Lakewood Municipal Code (LMC).

DISCUSSION: Based on the City’s experience in administering the sewer program, a series of changes to chapter 12A.15 LMC are appropriate. Two proposed changes to City Code are as follows:

1. Provide for an up-front process to challenge whether sewer is “available.” Under the current Code, a property owner may seek reconsideration after the notice of availability is filed. But, there is no time limit on when this challenge may be made. (Continued on Page 2).

ALTERNATIVE(S): The Council could choose not to adopt the recommended changes to the Code which per the first recommendation would leave open the possibility of a legal challenge of the “availability” issues in a foreclosure action and thus potentially exposing the City to the payment of attorney fees in the case of an unfavorable decision. (Continued on Page 2).

FISCAL IMPACT: There is no negative fiscal impact associated with adopting the ordinance. In reality it could potentially reduce City cost with respect to either litigated foreclosure action or orders to connect, not to mention the savings in staff time associated with either.

Prepared by Department Director	 _____ City Manager Review
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DISCUSSION (Continued from Page 1):

Thus, the request may come a significant period of time after the property has been liened. Therefore, a change is recommended to provide a process for affected property owners to appeal within a set time (45 days) after the recording of the Notice of Availability to the City’s Hearing Examiner.

The benefits of implementing this process are as follows. First, the failure to timely appeal this determination should bar relitigation of the “availability” issue should the City take action to foreclose the liens or direct a property owner to hook up to the sewer. Second, because in a lien foreclosure action the prevailing party is entitled to an award of reasonable attorney fees by structuring the process in this manner, liability for attorney fees can be avoided. If the issue is administratively resolved without litigation and if the City is incorrect, the City faces no fee exposure. Third, employee time and costs are conserved. Because the lien must be recorded to preserve the availability charges for more than a six-month period, if it is administratively determined that sewer is not “available,” there will be no need to expect employee time or recording costs.

2. Redefine When Sewer is “Available.” One complex has identified a possible loophole in the Code, whereby one “project,” would be subdivided into multiple legal parcels. The current Code contemplates that each residential or commercial operation takes place on one parcel of land. The recommended Code amendment clarifies that, in the instance of contiguous properties if such properties share a common ownership or operate a common business, if any one property meets the definition of “available,” then sewer is available to all such properties.

ALTERNATIVE(S) (Continued from Page 1):

In addition, it exposes the City to a lot of additional staff time unnecessarily. Regarding the second recommendation, it is more of a housekeeping matter, to clear up any ambiguity associated with “availability” when dealing with multiple contiguous properties which share a common ownership or operate a common business.



TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: DON E. WICKSTROM, PUBLIC WORKS DIRECTOR

THRU: JOHN J. CAULFIELD, CITY MANAGER

DATE: APRIL 22, 2014

SUBJECT: TILLICUM / WOODBROOK SEWER CONNECTIONS
AVAILABILITY FEE DELINQUENCIES AND
ORDERS TO CONNECT – UPDATE

Chapter 12A.15 of the Lakewood Municipal Code (LMC) establishes “a system of regulations intended to cause property owners within the City of Lakewood to connect to public sanitary sewers as currently constructed or as may be constructed in the future.” LMC 12A.15.010.

In this memorandum, a discussion of the tools available to the City to address sewer connectivity. One of the more controversial tools, the sewer lien is addressed. Then, future anticipated challenges, together with a discussion of needed changes to the Code are discussed.

The Chapter 12A.15 LMC Framework.

Chapter 12A.15 LMC contains a multi-step process for addressing sewer connectivity:

1. Filing and Recording of Notice of Availability. A Notice of Availability (NOA) shall be provided to a property owner when it is determined that sewer is available to a property. LMC 12A.15.030. The NOA must be served as designated by ordinance and recorded with the Pierce County Auditor.

2. Mandatory Sewer Hookup. No later than ninety (90) days after service and recording of a Notice of Availability, the owner of each lot or parcel of real property with

sanitary sewer service available shall connect all appropriate structures to the sanitary sewer system. LMC 12A.15.040(B). Failure to comply with this requirement within this time shall subject the property owner to payment of an Availability Charge and the possibility of future orders directing mandatory connection.

3. Requests for Deferral of Connection. A property owner has the right to request a deferral of mandatory connection for up to eight years after the date a NOA was recorded against the property. LMC 12A.15.090-.100. The request is made to the City Manager (or designee) and is required to consider a number of economic factors which are set forth in the Code.

4. Requests for Reduction. In 2012, the Code was amended to allow for multi-family properties with more than ten (10) units or mobile home parks to seek a one-time deferral of the Availability Charge.

As an aside, under state law, the City cannot force a mobile home park to either connect to the City sewer nor may it force the park to pay the availability charge or other similar types of charges associated with available but unused sewer service, until the mobile home park connects to the sewer service. *See*, RCW 35.67.370. Only if the health department determines that the on-site septic system is failing, may the City require the mobile home park to connect to the sewer.

5. Appeals. A property owner may seek reconsideration of a determination that a public sewer system is available to their property by making a written request to the City Manager. The City Manager, or the designee thereof, shall respond to such a written request for reconsideration in a timely manner after such a request is received.

Any decision thereafter is subject by review to the City’s Hearing Examiner under the development code.

6. Violations. The Code also proscribes that the failure to connect may be punishable as an infraction, carrying a \$500.00 per day fine. In addition, certain violations may also constitute public nuisances which may be abated and the carrying on of a nuisance is also a criminal offense.

7. Orders to Connect. Immediate connection to the sewer is required upon property sale, property development / redevelopment, or septic system failure. At present time, the city has issued “orders to connect” strictly for property sales. Current redevelopment activity has voluntarily connected to the available sewer.

Table 1: Order to Connect Statistics (as of April 15, 2014)

Description	#
Orders to Connect Issued	13
Ordered properties - connected	11
Ordered properties in process of connecting	0
Order to connect given less than 90 days ago	0

Order to connect given over 90 days ago	2
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There are two properties that currently have not complied with the order to connect. One of these properties obtained a Site Specific Sewer Information Letter from Pierce County Sewer in January but has yet to apply for connection permits. A new mailing address was obtained through Pierce County Assessor’s records for the other property, and additional correspondence was recently mailed to that address. Current code provides some options to compel connections. None have been applied to date.

Availability Charges

Pursuant to RCW 35.67.190, the City has the right to compel all property owners within the area covered by the sewer system to connect to the City system. This statute allows the City to enact a penalty for the failure to do so. The penalty may be an amount equal to the charge that would be made for sewer service if the property was connected to such system. All penalties collected shall be considered revenue of the system. This amount is referred to as the “Availability Charge,” and is enforceable by a statutory lien, and upon the failure to timely pay, resort to a civil lawsuit to foreclose the property to satisfy the lien.

Within the Woodbrook/Tillicum area there are 352 parcels that are subject to the City’s sewer availability charge. Those parcels represent in total 882 Residential Equivalents (REs) which is the unit of measure associated with the City’s monthly sewer availability fee.

Last August there were 96 properties connected totaling 229 REs. To date, as noted in Table 2 below, there are 112 properties totaling 331 REs of which 56 REs are currently pending. Once these pending 56 REs are connected (41.24 REs thereof are presently under construction) the city will have met its low flow obligation (320 REs) under the 2011 County/City Low Flow Sewer System Operation and Maintenance agreement and thus the County will then be solely responsible for the Woodbrook/Tillicum sanitary sewer system.

With regard to the connections most of them that have been made have been paid for by the property owners. Approximately 20 connections have been funded via city loans financed either from cash on hand within the original sewer project fund or via a Community Development Block Grant. As a result \$500,000 in Public Works Trust Fund loan funding is still available for side sewer connection loans.

Table 2: Connections Made or In Progress as of April 15, 2014

Location	# of Subject Properties Connected or in Progress	# of Residential Equivalents (REs)
Tillicum (Portland, Union, Spruce, Berkeley, Grant (portion))	100	192.80
Woodbrook Ph. 1 (146 th (portion), Spring, 150 th (portion))	2	43.04

Woodbrook Ph. 2 (146 th (portion))	7	83.68
Washington Ave (portion) (extension by Habitat for Humanity)	3	11.96
TOTALS	112	331.48

For those individuals who do not hook up to the City sewer, the following legal framework governs:

1. Liens Upon Failure to Pay. All unpaid charges, including interest and penalties shall serve as a lien upon the property. By statute, the City can exercise a lien for delinquent and unpaid rates and charges for sewer service and connection charges, including interest. The lien is “superior to all other liens and encumbrances except general taxes and local and special assessments.” RCW 36.67.200. The lien “shall be effective for a total of not to exceed six months' delinquent charges without the necessity of any writing or recording. In order to make such lien effective for more than six months,” the City is required to record a lien in conformity with statute. RCW 36.67.210.

2. Foreclosure of Lien. An action to foreclose a recorded sewer lien shall be commenced two years from the date of filing of the lien. RCW 35.67.230. An action to foreclose a six months' lien may be commenced at any time after six months subsequent to the furnishing of the sewerage service for which payment has not been made. The lien is foreclosed via a lawsuit filed in superior court. RCW 35.67.220. Interest is capped at 8%. RCW 35.67.250. Reasonable attorney fees are available to the prevailing party. Upon entry of judgment, the property may be sold. Post-sale, the property owner has one year to redeem the property. RCW 35.67.260.

3. The City’s Collection Process. To-date, the City has filed one lawsuit to foreclose a sewer lien of approximately \$12,000.00. This suit resulted in the City’s full lien amount being satisfied. Most cases have not reached this level. On a periodic basis, letters are sent to both the property owners and the mortgage holders (recall, the lien is on par with general taxes and thus, prevails over the interests of mortgage holder). These efforts have been generally fruitful.

Current steps in the fee collection process are as follows:

- 1) Accounts aged 60 days: Letter is mailed to the property owner informing him/her that in 30 days, a lien will be filed against the property for the outstanding availability fees.
- 2) Accounts aged 90 days: Lien is filed against the property for outstanding availability fees. Letter is mailed to mortgage holder informing of lien.
- 3) Payment of outstanding fees: Upon payment of outstanding sewer availability fees, the City removes the property lien. The code was modified to pass on the costs for the lien removal, however, additional modifications would be required in order to collect the initial lien filing fee.
- 4) Non-payment of outstanding fees: The lien is “open ended” and allows the fees to continue to be added to the lien total. The City has 2 years from the initial lien filing to take additional action such as foreclosure.

Table 3: Sewer Availability Fees (as of April 15, 2014)

Total # Accounts 3/31/14	Total sewer fees invoiced per month 3/31/14	Total Sewer Fees Collected To date
165	\$24,545.40	\$597,694.72

Table 4: Sewer Availability Fees – Delinquent Accounts (as of April 15, 2014)**

Total # Delinquent Accounts	Total # Delinquent Owners*	Total Delinquent Fees
42	40	\$41,383.48

*multiple accounts on same property with same owner.

**delinquent is an account receivable over 30 days old.

Table 5: Sewer Availability Fees – Aging Report & Liens (as of April 15, 2014)

AR Current days	AR 30-60 days	AR 61-90 days	AR 91 days and over	Current # of Liens
\$22,747.01	\$1,730.75	\$1,616.79	\$35,615.51	28

Summary

Last August total delinquencies amounted to \$84,638.30 with \$48,940.85 over 90 days. Presently total delinquencies amount to \$41,383.48 with \$35,615.51 over 90 days. The majority of this reduction in delinquency is from a legal dispute resulting in removal of charges against an apartment complex in the Woodbrook neighborhood. Today, 6 properties represent 60.78% or \$25,152.31 of the total delinquent amount. One of these, a 132 unit multi-family complex, accounts for 35.3% or \$14,610.84 of the total and is a carryover from August. The owner of this property had then arranged to pay down past due charges on a monthly basis but was irregular with payments. They have since resumed payments.

With regard to the lien balance, the end of the 2 year lien period is approaching. Liens can be refiled for another 2 year period on top of the original 2 year term if filed before the original expires. The original lien will be set back to 6 months if it expires before the 2 year renewal is filed. The net result would be that the city loses 1 ½ years' worth of charges accumulated under the original lien.

We will continue to pursue connection of both properties that have been ordered to connect and have not. We expect to see application for sewer connection permits in the near future for the one property that has obtained the Site Specific Sewer Information Letter. With regard to the other property an updated mailing address was obtained for same and correspondence has been sent.

Recommended Code Changes

Based on the City's experience in administering the sewer program, a series of changes to chapter 12A.15 LMC are appropriate. Two proposed changes to City Code are as follows:

1. Provide for an up-front process to challenge whether sewer is “available.” Under the current Code, a property owner may seek reconsideration after the notice of availability is filed. But, there is no time limit on when this challenge may be made. Thus, the request may come a significant period of time after the property has been liened. Therefore, a change is recommended to provide a process for affected property owners to appeal within a set time after the recording of the NOA (between 30-60 days) to the City’s Hearing Examiner.

The benefits of implementing this process are as follows. First, the failure to timely appeal this determination should bar relitigation of the “availability” issue should the City take action to foreclose the liens or direct a property owner to hook up to the sewer. Second, by structuring the process in this manner, liability for attorney fees can be avoided. As noted above, the prevailing party in a lien foreclosure action is entitled to an award of reasonable attorney fees. If the issue is administratively resolved without litigation and if the City is incorrect, the City faces no fee exposure. Third, employee time and costs are conserved. Because the lien must be recorded to preserve the availability charges for more than a six-month period, if it is administratively determined that sewer is not “available,” there will be no need to expect employee time or recording costs.

2. Redefine When Sewer is “Available.” One complex has identified a possible loophole in the Code, whereby one “project,” would be subdivided into multiple legal parcels. The current Code contemplates that each residential or commercial operation takes place on one parcel of land. A recommended Code amendment would provide that, in the instance of contiguous properties, it should be clarified that if multiple contiguous properties share a common ownership or operate a common business, if any one property meets the definition of “available,” then sewer is available to all such properties.

ORDINANCE NO. 584

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending Section 12A.15.020 Lakewood Municipal Code (LMC), amending and retitling Section 12A.15.140 LMC, creating a new sections 12A.15.025 and 12A.15.170 LMC, relative to sanitary sewer connections.

WHEREAS, on or about March 21, 2011, the City Council adopted Ordinance 530 establishing a new Chapter of the Lakewood Municipal Code related to public sanitary sewer systems; and,

WHEREAS, under Section 12A.15.020 LMC, the City assesses a sewer “availability charge” for the privilege of being able to connect to the sewer system in order to offset the costs of operating a low-flow sewerage system, providing for the flushing, treatment, maintenance, operation, potential expansion and other costs related to the provision of sanitary sewer systems within the City of Lakewood; and,

WHEREAS the current Code provides for challenges to these “availability charges,” such appeals may be filed a considerable time after liens have been recorded; and

WHEREAS, a revised definition of determining when sewer is “available,” to a property is desirable,

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON DO ORDAIN as follows:

Section 1: Section 12A.15.020 LMC entitled “Definitions,” is amended to read as follows:

"Available" means a property which meets the requirements of LMC 12A.15.025~~the existence of a gravity flow sanitary sewer main in part or whole within city right of way that immediately abuts any portion of a property or a private or public utility easement. A private utility easement will be considered for purposes of availability only if it allows for construction and connection to sanitary sewers.~~

"Availability Charge" means a sum of money charged or assessed against a property or property owner when such property has sanitary sewers available to it but the property is

not connected to a sanitary sewer. The availability charge shall be in an amount equal to the base monthly sewer rate and applicable surcharges and fees that would be charged against the property, or a similar property or land use, if the property were connected to an available sanitary sewer system.

"Building Sewer" means a sewer line extending from the structure's plumbing facilities to the sewer main.

"City Manager" means the City of Lakewood City Manager or such other duly authorized representative or designee as the City Manager may so authorize to act or ensure the enforcement of this Chapter. The City Manager may designate a City official or an official from the public sanitary sewer purveyor to act upon, implement or enforce any portion of this Chapter.

"Interim On-site Septic System" means an existing on-site septic tank system of sewerage in use upon a property when the public sanitary sewer system is available to the property or property owner.

"Sewage" means waste discharged from the plumbing facilities of structures.

"Sewer Main" means a public sewer system pipe designed for and used to transport sewage and to which a building sewer can connect. The term "sewer main" excludes building sewers.

"Structure" means any building, manufactured home, or enclosure that contains or should contain plumbing facilities for the disposal of sewage.

Section 2: A new section 12A.15.025 entitled, "Determination of Availability," is created to read as follows:

A. Sewer service shall be deemed available to a property if a gravity flow sanitary sewer immediately abuts any portion of a property or a private or public utility easement. A private utility easement will be considered for purposes of availability only if it allows for construction and connection to sanitary sewers;

B. When contiguous properties are either (i) owned in whole or part by the same owner or (ii) are governed by the same business license, sewer service shall be deemed available to all properties if any one property satisfies any condition in subpart A.

Section 3: Section 12A.15.140 LMC entitled "Reconsideration and Appeals," is retitled to "Appeals," and amended to read as follows:

A. A property owner may ~~seek reconsideration of appeal~~ a determination that a public sewer system is available to their property or any other decision or order issued pursuant to the authority provided by this chapter, as set forth in this section. by making a written request to the City Manager. The City Manager, or the designee thereof, shall

~~respond to such a written request for reconsideration in a timely manner after such a request is received. Determinations of the City Manager, or designee, as to whether the public sanitary sewer system is available to a property shall be made in writing and shall constitute an order, which order may be appealed subject to the provisions set forth herein.~~

B. The following timeframes shall control the filing of the notice of appeal:

1. For a determination that sewer service is available, the notice of appeal shall be filed within the latter of forty-five (45) days after service of a notice of availability or service of a notice of lien.

2. For all other matters, the notice of appeal shall be filed within fourteen (14) days of service of the determination.

C. The notice of appeal shall be filed with the City Clerk and contain the following: (1) be conspicuously identified as a notice of appeal; (2) set forth a brief statement setting forth the legal interest of the appellants; (3) the specific order or action protested, together with any material facts claimed to support the contentions of the appellants; (4) the relief sought, and reasons why it is claimed, and why the protested action or notice and order should be reversed, modified or otherwise set aside; (5) the signatures of all persons named as appellants, and their official mailing addresses; (6) The verification (by declaration under penalty of perjury) of each appellant as to the truth of the matters stated in the appeal. No fee shall be required for the filing of the notice of appeal.

D. As soon as practicable after receiving the written appeal, the City Clerk shall fix a date, time, and place for the hearing of the appeal by the Hearing Examiner. Written notice of the time and place of the hearing shall be given at least ten (10) days prior to the date of the hearing by the City Clerk, by mailing a copy addressed to each appellant at his or her address shown on the notice of appeal.

E. At the hearing, the appellant or appellants shall be entitled to appear in person, and to be represented by counsel and to offer such evidence as may be pertinent and material to the denial or to the notice and order. The technical rules of evidence need not apply.

F. Only those matters or issues specifically raised by the appellant or appellants in the written notice of appeal shall be considered in the hearing of the appeal.

G. Within ten (10) business days following conclusion of the hearing, the Hearing Examiner shall make written findings of fact and conclusions of law, supported by the record, and a decision which may affirm, modify, or overrule the denial or order of the City, and may further impose terms and conditions regarding hook-up to the City sewer.

H. Excepting those instances where, by law, a different time period applies, a decision by the Hearing Examiner under this Chapter shall be final and conclusive unless within

twenty-one (21) days from the date of the decision, a party makes application to a court of competent jurisdiction for appropriate relief.

I. If the matter on appeal is a determination that a public sewer system is available to a property, upon the timely filing of a notice of appeal and pending adjudication by the Hearing Examiner, the City shall not undertake efforts to enforce or collect availability charges imposed under this chapter.

J. This section shall not apply to actions governed by LMC 12A.15.130.

~~B. Any person or entity aggrieved by any decision or order of the City Manager, or the designee thereof, under this Chapter, except a decision to seek redress in the courts through either civil or criminal remedies, may appeal to the City of Lakewood Hearing Examiner pursuant to the provisions of LMC 18A.02.740. Such an appeal will be considered an appeal of a process 1 administrative action as defined in LMC 18A.02.540. Such appeal must be made in writing, served upon the City Clerk of the City and must be accompanied by the Hearing Examiner Fee in the amount specified in the City's Fee Schedule.~~

Section 4. A new Section 12A.15.170 entitled “Chapter to be Liberally Construed,” is created to read as follows:

The provisions of this chapter are to be liberally construed in favor of connection to public sanitary sewers as currently constructed or as may be constructed in the future.

Section 5. Severability. If any section, sentence, clause, or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause, or phrase of this ordinance.

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Section 6. Effective Date. This ordinance shall take place thirty (30) days after its publication or publication of a summary of its intent and contents.

ADOPTED by the City Council this 5th day of May, 2014.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi A. Wachter City Attorney

City of Lakewood
Lakewood City Hall
6000 Main Street SW
Lakewood, WA 98499
(253) 589-2489

(Legal Notice)

May 6, 2014

**NOTICE OF ORDINANCE PASSED
BY LAKEWOOD CITY COUNCIL**

The following is a summary of an Ordinance passed by the City of Lakewood City Council on the 5th day of May, 2014.

ORDINANCE NO. 584

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending Section 12A.15.020 Lakewood Municipal Code (LMC), amending and retitling Section 12A.15.140 LMC, creating a new sections 12A.15.025 and 12A.15.170 LMC, relative to sanitary sewer connections.

Section 1 of the Ordinance provides for amending Section 12A.15.020 LMC entitled “Definitions.”

Section 2 of the Ordinance provides for creating a new section 12A.15.025 entitled, “Determination of Availability.”

Section 3 of the Ordinance provides for retitling and amending Section 12A.15.140 LMC entitled “Reconsideration and Appeals,” to “Appeals.”

Section 4 of the Ordinance provides for creating a new Section 12A.15.170 entitled “Chapter to be Liberally Construed.”

Section 5 of the Ordinance provides that if any section, sentence, clause, or phrase of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity of any other section, sentence, clause, or phrase of this ordinance.

Section 6 of the Ordinance provides that this ordinance shall take place thirty (30) days after its publication or publication of a summary of its intent and contents.

The full text of the Ordinance is available at the City Clerk's Office, Lakewood City Hall, 6000 Main Street SW, Lakewood, Washington 98499, (253) 589-2489. A copy will be mailed out upon request.

Alice M. Bush, MMC, City Clerk

Published in the Tacoma News Tribune: _____

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: May 5, 2014	TITLE: Adopting the Fiscal Year 2014 Joint Tacoma and Lakewood Consolidated Annual Action Plan, including Amendments to FY 2009, 2012, and 2013 Consolidated Annual Action Plans ATTACHMENTS: 1. Resolution 2. FY 2014 Joint Consolidated Annual Action Plan, including Amendments to the FY 2009, 2012, and 2013 Consolidated Annual Action Plans	TYPE OF ACTION: — ORDINANCE ✓ RESOLUTION 2014-11 — MOTION — OTHER
REVIEW: Initially, March 10, 2014 Public hearing, April 21, 2014		

SUBMITTED BY: David Bugher, Assistant City Manager for Development /Community Development Director

RECOMMENDATION: It is recommended that the Mayor and City Council adopt the attached Draft Resolution approving the Fiscal Year 2014 (July 1, 2014 – June 30, 2015) Joint Tacoma and Lakewood Consolidated Annual Action Plan, including Amendments to FY 2009, 2012, and 2013 Consolidated Annual Action Plans for the Community Development Block Grant (CDBG) and HOME Investment Partnership Act (HOME) Programs.

DISCUSSION: Each year, the U. S. Department of Housing and Urban Development (HUD) requires Community Development Block Grant (CDBG) and Home Investment Partnership Act (HOME) participating jurisdictions to submit a Consolidated Annual Action Plan identifying housing and community development needs, strategies for meeting those needs and how funds will be used.

For Fiscal Year 2014 (July 1, 2014 – June 30, 2015), Lakewood will receive \$471,752 in CDBG funds and \$236,354 in HOME funds. *(Continued to page 2)*

ALTERNATIVE(S): The Council may modify the Joint Consolidated Annual Action Plan funding allocations and projects.

FISCAL IMPACT: Lakewood’s CDBG entitlement award will be \$471,752 and Lakewood’s HOME Consortium share will be \$236,354 for the FY 2014 program year (July 1, 2014 – June 30, 2015). For details see Tables 2 and 3 at the end of this report.

_____ Prepared by _____ Department Director	 _____ City Manager Review
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DISCUSSION CONTINUED:

FY 2014 CDBG funding allocations will also include the reprogramming of \$43,658.24 in FY 2009, 2012, and 2013 funds from various sources as detailed in Table 2. These reprogrammed funds will be used to supplement the FY 2014 grant, bringing the total CDBG funds available for allocation to \$515,410.24.

The Fiscal Year 2014 Joint Consolidated Annual Action Plan must be adopted by the Lakewood and Tacoma City Councils and submitted to HUD no later than May 15, 2014. Following HUD's review and approval, a contract will be issued to Lakewood for the CDBG entitlement award, and a contract will be issued to Tacoma for the HOME entitlement.

The draft version of the FY 2014 Joint Consolidated Annual Plan, including Amendments to FY 2009, 2012, and 2013 Consolidated Annual Action Plans, was made available for an initial 30-day citizen review and comment period from April 1 – 30, 2014. A public hearing on the plan was then held by the City Council on April 21, 2014.

The development of the FY 2014 Joint Consolidated Annual Action Plan, including Amendments to FY 2009, 2012, and 2013 Consolidated Annual Action Plans involved a citizen participation process in accordance with the CDBG and HOME Citizens' Participation Plan (Resolution 1999-38). The CDBG CAB held a public hearing on September 12, 2013 to receive public testimony on housing, human services and community development needs. The CDBG CAB then formulated goals and policies on the proposed use of FY 2014 funds which were presented to the Council and subsequently adopted by the Council on October 7, 2013 (Resolution 2013-20).

FY 2014 Goals & Priorities

The goals and priorities adopted by the Council for FY 2014 which are based on HUD's national goals include the following:

Priority 1 - Physical/Infrastructure Improvements (Community Development)

The policy for physical/infrastructure improvements is to support neighborhood revitalization and improvements to spur economic development activities and improve living conditions for lower income persons. Activities that support this policy include:

1. Construction or improvement of public facilities (i.e. sewers, streets, sidewalks, alleys, lighting or related public improvements) in lower income residential neighborhoods or for businesses that create and/or retain jobs for lower-income persons.
2. Construction or rehabilitation of public or privately-owned, community service facilities (i.e. community, senior and youth centers) that will provide a public service benefiting low-income citizens.
3. Acquisition, development and improvement of parks, playgrounds and open space in lower-income residential neighborhoods.

Priority 2 – Public Service

The policy for CDBG funded public service activities is to target low-income clientele. Most of the City's human services activities are supported through 1% of the City's General Fund.

Priority 3 - Housing

The policy for housing is to support economic development and job development/retention by improving neighborhoods to expand opportunities for affordable housing for lower-income individuals, and to preserve affordable housing to prevent homelessness and to improve property values and neighborhood characteristics. Activities that support this policy include the following:

1. Projects that develop or renovate housing to create housing near jobs and promote economic viability.
2. Projects that conserve existing housing by making home repairs or rehabilitating homes to meet building and housing codes.
3. Projects that provide affordable housing and homeownership and rental housing opportunities.
4. Projects that support housing to accommodate persons with special needs.
5. Projects that provide housing for homeless or transitional shelter for homeless persons.
6. Projects that coordinate housing efforts in the city, county and neighboring jurisdictions to assess housing needs and create affordable housing opportunities.

Priority 4 – Economic Development

The policy for economic development is to create viable businesses in targeted areas and to create and/or retain jobs for lower income persons.

Activities that support this policy include, not necessarily in priority order, the following:

1. Assistance to businesses to make exterior improvements to facilities.
2. Assistance for microenterprise businesses.
3. Loans to businesses expanding jobs for lower-income persons.
4. Infrastructure to support businesses.

FY 2014 Annual Action Plan Project Applicants

Applications for funding were made available from November 1 - December 6, 2013. Fifteen (15) applications were received totaling \$955,886 in requested funding. A list of applications received is shown in table 1 below.

The CDBG CAB interviewed applicants and evaluated applications based on HUD eligibility and the FY 2014 funding policies and priorities established by the Council. The CDBG CAB recommendations are shown in the attached tables 2 and 3 and described below.

Recommended CDBG & HOME FY 2014 funding and FY 2009, 2012, and 2013 Amendments (Tables 2 and 3)

Priority 1 - Physical/Infrastructure Improvements

City of Lakewood - San Francisco Street Improvements - \$160,000 - (CDBG) - Funding provides for the construction of roadway improvements on San Francisco Avenue SW, including new curb, gutter, sidewalks, storm drainage, and high efficiency street lighting between Bridgeport Way SW and Addison St. SW. Construction and Davis-Bacon monitoring of this project will be conducted by City CDBG staff.

Priority 2 – Public Service- 15% cap

South Sound Outreach Services - Financial and Housing Counseling Program - \$9,500 - (CDBG) - Funding provides for a housing counseling assistance program that will serve forty (40) low and moderate income households, including seniors and individuals with disabilities, to help regain and maintain financial and housing stability through HUD-approved foreclosure intervention, financial counseling workshops and individual client benefit/financial reviews.

YMCA - Childcare Scholarship Program - \$14,000 - (CDBG) - Provides funding for a child care program offering before and after work care to low income youth between the ages of 5 and 12 at Custer Elementary, Idlewild, and Park Lodge Elementary schools. Funds will provide 12 scholarships for low and moderate income youths.

CenterForce - Foodservice Education & Training Program - \$11,500 - (CDBG) - Funds a training, education, and employment assistance program for individuals with developmental disabilities in the food service industry. Program to be conducted at CenterForce offices located at 5204 Solberg Dr. SW.

Living Access Support Alliance (LASA) - Services for Homeless Families - \$29,000 - (CDBG) - Provides for a services program offering case management and other housing services to low and moderate income families and individuals to prevent homelessness.

Priority 3 – Housing

Associated Ministries - Paint Tacoma-Pierce Beautiful - \$21,600 - (CDBG) - Funding will provide for the administration of a volunteer program to paint up to ten (10) homes of elderly or disabled homeowners in Lakewood.

Major Home Repair/Sewer Loan Program - \$69,479.24 - (CDBG) - Funding will be used to assist low and moderate income homeowners maintain their homes and make necessary repairs due to disasters and deferred maintenance. Funds will also provide for the construction of side sewers for low income owner-occupied households in the Tillicum/Woodbrook neighborhoods. Qualifying homeowners may receive a partially deferred loan of up to \$25,000, 0% interest, 20 years. Funding provides for general staff time administration of CDBG projects.

Emergency Assistance for Displaced Residents - \$12,000 - (CDBG) - Funding will provide emergency and permanent housing assistance for ten (10) Lakewood households displaced through no fault of their own during building and code enforcement closures, fires, and other incidences creating homelessness. This program is administered by City CDBG staff.

Pierce County Housing Authority (PCHA) - Village Square Apartments - \$34,099 - (CDBG) - Provides funding for the replacement of walkway support posts, stairway assemblies, and corresponding handrails at the 38-unit Village Square apartment complex, located at 10810 Lakeview Ave. SW. Construction and Davis-Bacon monitoring of this project will be conducted by City CDBG staff.

Affordable Housing - \$212,719 - (HOME) - Funds will support the acquisition, construction and/or rehabilitation of affordable housing for low-income rentals and/or to facilitate new homeownership opportunities.

Priority 4 – Economic Development

Northwest Business and Community Development Center (NWBCDC) - Veterans Business Development Program - \$50,000 - (CDBG) - Provides a job training and business development counseling program serving veterans. The program will provide counseling for veterans as they develop their business, and assist with loan packaging, marketing, and consulting to ensure the long-term viability of the business. Program offered at Harborstone Credit Union offices, 6019 Lake Grove St. SW.

Administration- 20% cap

CDBG Administration - \$94,350.40 - (CDBG) - Administrative costs will support overall program management, coordination, monitoring, accounting and evaluation of CDBG and HOME grants.

Contingency- 5% cap

CDBG Contingency - \$9,881.60 - (CDBG)

Alternate Projects (should funding become available)

Alternate – Major Home Repair/Sewer Loan Program - (CDBG) - See Major Home Repair/Sewer Loan Program description above.

FY 2009, 2012, and 2013 Plan Amendments

These amendments propose to reallocate \$43,658.24 in various funding from FY 2009, 2012, and 2013 projects. See Table 2 below for details.

Tacoma/Lakewood HOME Consortium

City staff administers the City's CDBG housing programs, and jointly administers Lakewood's HOME funded programs with Tacoma serving as the "lead entity." Pursuant to the HOME Consortium agreement with Tacoma, funding for Tacoma's fiscal administration of Lakewood's HOME programs will be funded out of Lakewood's 10-percent cap for administration.

The HOME Consortium agreement also authorizes the Tacoma Community Redevelopment Authority (TCRA), in consultation with Lakewood, to review Lakewood's (HOME) housing loans and proposals for housing development projects and make funding decisions based on projects which meet the lending criteria of the TCRA. The TCRA will fund Lakewood projects out of Lakewood's portion of the grant.

Applications for affordable housing development and down payment assistance are made available throughout the fiscal year and funded with available program funds.

HOME Consortium renewal for FY 2015-17 is currently being proposed to Council as a separate Agenda Bill item. Without a renewal of the agreement, Lakewood would no longer be eligible to receive HOME funds as the city's individual allocation would fall below the minimum participation threshold amount.

Conclusion and Action Requested

The Draft Fiscal Year 2014 Joint Consolidated Annual Action Plan, including Amendments to FY 2009, 2012, and 2013 Consolidated Annual Action Plans was approved by the CDBG CAB on February 26, 2014. The CDBG CAB presented the Draft Consolidated Plan and proposed use of funds to the Council at the Council's March 10, 2014 Study Session. A 30-day citizen review and comment period on the Plan, Amendments, and proposed use of funds was made available from April 1 – 30, 2014. A public hearing by the City Council was held on April 21, 2014 to receive public testimony.

It is recommended that Council adopt the Fiscal Year 2014 Joint Consolidated Annual Action Plan, including Amendments to FY 2009, 2012, and 2013 Consolidated Annual Action Plans to include projects amounting to the city's CDBG allocation of \$471,752 and \$236,354 for HOME. Following adoption of the Plan, it is required that the approved Plan be submitted to HUD for approval no later than May 15, 2014.

**TABLE 1
FISCAL YEAR 2014 CDBG APPLICATIONS**

Physical Improvements		
	City of Lakewood – San Francisco Street Improvements	\$150,000.00
	Living Access Support Alliance – Prairie Oaks Client Services Center	\$35,000.00
	Habitat for Humanity – Tillicum North Right of Way Improvements	\$34,637.00
	Sub-total	\$219,637.00
Public Service		
	CenterForce – Foodservice Education & Training Program	\$10,000.00
	House of Prayer Foundation – Transitional Housing and Support Services	\$200,000.00
	Living Access Support Alliance – Services for Homeless Families	\$35,000.00
	South Sound Outreach Services – Financial & Housing Counseling Program	\$15,000.00
	Tillicum Community Center – Operations	\$92,150.00
	YMCA – Childcare Scholarship Program	\$15,000.00
	Sub-total	\$367,150.00
Housing		
	Associated Ministries – Paint Tacoma-Pierce Beautiful	\$20,000.00
	Rebuilding Together South Sound	\$20,000.00
	Pierce County Housing Authority – Village Square Apartments Rehabilitation	\$29,099.00
	City of Lakewood – Major Home Repair/Sewer Loan Program	\$200,000.00
	City of Lakewood – Emergency Assistance for Displaced Residents	\$25,000.00
	Sub-total	\$294,099.00
Economic Development		
	Northwest Business & Community Development Center – Veteran’s Business Development Program	\$75,000.00
	Sub-total	\$75,000.00
	Grand Total Requested	\$955,886.00

**TABLE 2
CDBG PROGRAM YEAR 2014
& REPROGRAMMED FY 2009, 2012, AND 2013 FUNDING**

	CAB RECOMMENDATIONS			
	Amount Requested	CDBG FY 2014	CDBG Reprogram FY 2009, 2012, and 2013	CDBG FY 2014 & Reprogram
PHYSICAL IMPROVEMENTS				
City of Lakewood – San Francisco Street Improvements	\$150,000.00	\$116,341.76	\$43,658.24	\$160,000.00
Subtotal- Physical Improvements	\$150,000.00	\$116,341.76	\$43,658.24	\$160,000.00
PUBLIC SERVICE (15% Cap)				
South Sound Outreach Services – Financial and Housing Counseling Program	\$15,000.00	\$9,500.00	\$0	\$9,500.00
YMCA – Childcare Scholarship Program	\$15,000.00	\$14,000.00	\$0	\$14,000.00
CenterForce – Foodservice Education & Training Program	\$10,000.00	\$11,500.00	\$0	\$11,500.00
LASA – Services for Homeless Families	\$35,000.00	\$29,000.00	\$0	\$29,000.00
Subtotal- Public Service	\$75,000.00	\$64,000.00	\$0	\$64,000.00
HOUSING				
Associated Ministries – Paint Tacoma-Pierce Beautiful	\$20,000.00	\$21,600.00	\$0	\$21,600.00
Major Home Repair/Sewer Loan Program	\$200,000.00	\$69,479.24	\$0	\$69,479.24
City of Lakewood Parks Department – Emergency Assistance for Displaced Residents	\$25,000.00	\$12,000.00	\$0	\$12,000.00
Pierce County Housing Authority – Village Square Apartments	\$29,099.00	\$34,099.00	\$0	\$34,099.00
Subtotal- Housing	\$274,099.00	\$137,178.24	\$0	\$137,178.24
ECONOMIC DEVELOPMENT				
NWBCDC – Veteran’s Business Development Program	\$75,000.00	\$50,000.00	\$0	\$50,000.00
Subtotal- Economic Development	\$75,000.00	\$50,000.00	\$0	\$50,000.00
OTHER/ADMIN (20% Cap)				
Administration	\$90,000.00	\$94,350.40	\$0	\$94,350.40
Subtotal- Administration	\$90,000.00	\$94,350.40	\$0	\$94,350.40
Contingency (5% Max.)	\$0	\$9,881.60	\$0	\$9,881.60
Subtotal- Contingency	\$0	\$9,881.60	\$0	\$9,881.60
TOTAL	\$664,099.00	\$471,752.00	\$43,658.24	\$515,410.24

Please note that this Table includes the reallocation of FY 2009 Contingency and Minor Home Repair funds in the amount of \$1,626.20, FY 2012 Tillicum Community Center funds in the amount of \$30,493.74, and FY 2013 Tillicum Community Center funds in the amount of \$11,538.30 to supplement FY 2014 City of Lakewood – San Francisco Street Improvements.

TABLE 3
FY 2014 HOME FUNDING - LAKEWOOD'S SHARE

HOUSING	TOTAL
Administration (10% Tacoma)	\$23,635.00
Affordable Housing	\$212,719.00
TOTAL	\$236,354.00

RESOLUTION NO. 2014-11

A RESOLUTION of the City Council of the City of Lakewood, Washington, adopting the Fiscal Year 2014 (July 1, 2014 – June 30, 2015) Joint Tacoma and Lakewood Consolidated Annual Action Plan, including Amendments to Fiscal Year 2009, 2012, and 2013 Consolidated Annual Action Plans.

WHEREAS, the City of Lakewood, Washington, qualifies as an eligible Community Development Block Grant (CDBG) entitlement city, and the City Council has elected to pursue funding through that entitlement process; and,

WHEREAS, the City of Lakewood also entered into an agreement with the City of Tacoma for participation in their Home Investment Partnership Act (HOME) Consortium Programs; and,

WHEREAS, in connection therewith, the City Council provided for a CDBG Citizens' Advisory Board; and,

WHEREAS, in order to receive CDBG and HOME federal dollars for Fiscal Year 2014, commencing on July 1, 2014, HUD requires participating jurisdictions to submit an Annual Action Plan defining the proposed use of CDBG and HOME funds for the Fiscal Year 2014, which Plan must be adopted by the city councils of the participating jurisdictions and submitted to HUD no later than May 15, 2014; and,

WHEREAS, the City of Lakewood's Fiscal Year 2014 CDBG and HOME funding allocations from the Department of Housing and Urban Development (HUD) are \$471,752 for CDBG and \$236,354 for HOME; and,

WHEREAS, upon HUD's review and approval, contracts would then need to be prepared for CDBG entitlements and Tacoma/Lakewood HOME Consortium members; and,

WHEREAS, in connection with such funding allocations-application process, it is appropriate that the City Council adopt a Fiscal Year 2014 Consolidated Annual Action Plan, including Amendments to Fiscal Year 2009, 2012, and 2013 Consolidated Annual Action Plans.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON HEREBY RESOLVES, as Follows:

Section 1. That the Joint Tacoma and Lakewood Fiscal Year 2014 Consolidated Annual Action Plan, including Amendments to Fiscal Year 2009, 2012, and 2013 Consolidated Annual Action Plans, a copy of which is attached hereto, marked as Exhibit "A" and incorporated herein by this reference, be, and the same hereby is, adopted.

Section 2. That this Resolution shall be in full force and effect upon passage and signatures hereon.

PASSED by the City Council this 5th day of May, 2014.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney

City of Lakewood

DRAFT

FY 2014 Consolidated Annual Action Plan
for Housing and Community Development
and
FY 2009, FY 2012, and FY 2013 Consolidated
Annual Action Plan Fourth Amendments



Tacoma-Lakewood
HOME Consortium

February 2014

This document was prepared in accordance with the requirements established by the Department of Housing and Urban Development for local jurisdictions requesting federal housing assistance through provision of the National Affordable Housing Act of 1990, as amended.

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Marty Campbell, Deputy Mayor
Anders Ibsen
Robert Thoms
Joe Lonergan
David Boe
Lauren Walker
Ryan Mello
Victoria Woodards

T.C. Broadnax, City Manager

Lakewood City Council

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Tacoma Human Services Commission

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Tacoma Community Redevelopment Authority

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Lakewood Community Development Department

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Martha Larkin, Program Coordinator

(Tacoma Human Services Commission, Tacoma Community Redevelopment Authority, Lakewood CDBG Citizens Advisory Board, and the Tacoma and Lakewood City staff wish to acknowledge the numerous individuals who participated and contributed their valuable assistance in the preparation and production of this joint document.)

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I. EXECUTIVE SUMMARY

The FY 2014 Consolidated Plans for the Lakewood and Tacoma HOME Consortium provide a framework for addressing housing and community development needs in these cities. The Plan is required by the US Department of Housing and Development for funding three federal programs: the Community Development Block Grant (CDBG), HOME Investment Partnership Act (HOME) and for the City of Tacoma, Emergency Shelter Grants.

The joint Consolidated Plan for Lakewood and Tacoma has allowed sharing of key public information, identification of shared housing and community development needs and resources, and consideration of regional assets and strategies to meet the needs of low and moderate-income households. The Consolidated Plan also identifies the unique needs and assets in Lakewood and Tacoma. The FY 2014 Consolidated Plan element for the City of Lakewood is a one-year Action Plan to address the needs identified for Lakewood.

The Consolidated Plan was built on a broad citizen participation process in consultation with public and private agencies. A public hearing by the Lakewood CDBG Citizens Advisory Board was held on September 12, 2013. A public hearing on the FY 2014 Annual Action Plan and FY 2009, 2012 and 2013 Amended Consolidated Plans is to be held by the City Council on April 21, 2014. The citizen participation process and public testimony received are summarized later in this Plan.

Through the planning and citizen participation process, FY 2014 policies and priorities were developed for addressing economic development, removal of blight, revitalizing neighborhoods, eliminating threats to public health and safety, and conserving and/or expanding stocks of affordable housing. Subsequently, the Lakewood City Council adopted policies and priorities on the use of FY 2014 CDBG and HOME funds.

In FY 2014, CDBG funds are to be focused on physical/infrastructure improvements, public service, housing, and economic development, in that order of priority. In addition to CDBG funds, the City's 1% allocation of General Fund is used to support human services programs.

In FY 2014, HOME funds will be used to provide housing opportunities to low income households through rehabilitation, acquisition or construction of affordable housing.

EVALUATION OF PAST PERFORMANCE

The goals and objectives of the previous year were determined by priority needs identified in the FY 2010-2014 Five Year Consolidated Plan. The Five Year Plan identified three primary goals and priorities- 1) Provide Decent Affordable Housing; 2) Provide a Suitable Living Environment; and 3) Expand Economic Opportunities. These goals and priorities correspond to HUD's priority needs categories for Community Development Block Grant funding.

In FY 2013, the City of Lakewood funded eleven CDBG and HOME projects. These projects are having a considerable impact reducing the numbers of low-and-moderate-income households that would otherwise become homeless by providing emergency rental assistance to households that are displaced through no fault of their own during code enforcement actions, and short-term rental assistance to households that include a person with a developmental disability in order to prevent cutoff of services or eviction. Additionally, the City is providing

funding for financial and housing counseling services to assist help low income households in gaining housing stability through targeted financial workshops and HUD-approved foreclosure intervention.

Funding in FY 2013 was also provided to various projects looking to improve access to safe, decent, affordable housing, including funding for the construction of a 15-unit housing complex for the homeless; improved access to homeless services; accessibility of homeownership through down payment assistance; and sustainability of owner-occupied housing through a variety of housing repair programs, including exterior painting services for low income elderly and/or disabled families. These programs, in a greater sense, are improving the lives of those most vulnerable in neighborhoods throughout Lakewood.

During the previous year, expenditures were made for the following CDBG and HOME projects:

- Down payment assistance for first time homebuyers;
- Housing Rehabilitation (HOME) and Major Home Repair (CDBG) assistance for low income homeowners;
- Public services funding for a community service center offering services such as a senior meals site, food bank, clothing exchange, medical clinic, Women, Infant and Children Program, and a library to the Tillicum and Woodbrook neighborhoods, Lakewood's highest concentrated area of low income residents (80.6%);
- Exterior painting of residences for low income seniors and individuals with disabilities;
- Emergency assistance for households displaced through no fault of their own during building and code related closures or other incidences that would otherwise result in homelessness;
- A volunteer-based housing repair program conducting emergency repairs, accessibility improvements, deferred maintenance repairs and general rehabilitation;
- Construction of side sewer lines for low income owner-occupied households in the low income neighborhood of Tillicum;
- Low-cost economic development business loans for microenterprise businesses looking to create or retain jobs for low income individuals;
- Development assistance for the construction of new, low income, single family housing units in the Tillicum neighborhood;
- Completion of sewer mainline construction serving a 69-unit low income apartment complex owned and operated by a local housing authority;
- Financial and housing counseling assistance to low income persons, including seniors with individuals with disabilities;
- Renovation and expansion of kitchen facilities at a local client services center in order to create training, education, and employment opportunities for developmentally disabled individuals; and
- Design and construction funding for a 15-unit housing complex and client services center for homeless individuals and families owned and operated in partnership between the Tacoma Housing Authority and a local non-profit agency, Living Access Support Alliance.

During FY 2013, the City has continued to make substantial progress in meeting its goals and objectives as set forth in the FY 2010-2014 Five Year Consolidated Plan. In the fourth year of the Plan, the City has addressed 12 of 13 primary objectives and is on task to meet the goals and performance measures identified in the Plan. A complete evaluation of the performance measures, including spending accomplishments, will be provided as part of the Consolidated Annual Performance Evaluation Report (CAPER) for FY 2013.

SOURCE OF FUNDS

The City of Lakewood's FY 2014 comprehensive housing and community development program will receive funding from the U.S. Department of Housing and Urban Development as follows:

FUNDS GRANTED BY HUD IN FY 2014

Community Development Block Grant (CDBG)	\$471,752
HOME Investment Partnership Program (HOME)*	\$236,354
Total	\$708,106

*City of Lakewood's share of Tacoma-Lakewood HOME Consortium allocation. Funding allocations for HOME funds are detailed in the Joint Tacoma/Lakewood HOME Consortium Annual Action Plan.

Other Funds

Program Income is anticipated for FY 2014 from existing abatement, housing, and business loan revolving loan funds (RLF's). These RLF funds will be returned to their respective RLF's to be used for additional loans. Revolving loan fund income is provided on page 32.

Section 108 Loans

In 2012, the City of Lakewood established a \$2,888,000 Section 108 loan pool to assist with economic and community development activities. The primary objective of the fund is to provide third party loans for the creation and/or retention of jobs for low and moderate income persons as qualified under the National Objective 24 CFR 570.208(a)(4). Additionally, the fund will seek to expand economic development opportunities through the creation of linkages with housing, transportation, infrastructure, and services through the removal of slums and blight, development or expansion of public facilities/infrastructure improvements, by encouraging housing renovation and development in neighborhood business districts, and through the provision of amenities to improve local communities through parks, quality schools, and access to services and local shopping opportunities.

Projects assisted with the Section 108 fund will benefit low and moderate income individuals by creating jobs, providing area benefit, providing affordable housing or serving limited clientele. Although it is secondary in focus, the loan fund may also assist in eliminating conditions of blight. Applications for the Section 108 fund are accepted on a year-round basis.

In FY 2013, the City received approval of its first Section 108 Loan Guarantee Assistance project. The project proposes to provide a \$300,000 loan to Living Access Support Alliance (LASA), a 501(c)(3) nonprofit organization, to construct a new mixed use development that will include a 4,000 square foot Client Services Center consisting of supportive services space that will serve low income households throughout the City; and 15 new permanent residential units that will serve homeless households. The project is a joint-venture between the Housing Authority of the City of Tacoma and LASA. Total project costs are approximately \$6.035 million, with funding provided from the State of Washington Housing Trust Fund, Pierce County, and the City of Lakewood. When completed, this project will provide much needed affordable housing and services for homeless individuals and families.

In addition to the project above, the City expects to submit its second Section 108 application to HUD for approval in May 2014. This project proposes to provide \$700,000 in gap financing for the acquisition of commercial properties in connection with the relocation and expansion of an

automotive dealership and associated service and detailing shop. Application and approval will be submitted as an amendment to the FY 2013 Consolidated Annual Action Plan.

GEOGRAPHIC FUNDING DISTRIBUTION/ALLOCATION PRIORITIES

Through a planning and citizen participation process, FY 2014 policies and priorities were developed for addressing economic development, removal of blight, revitalizing neighborhoods, eliminating threats to public health and safety, and conserving and expanding stocks of affordable housing. As a result of this process, the Lakewood City Council adopted the following policies and priorities on the use of FY 2014 CDBG and HOME funds in order of priority:

1. Physical Infrastructure Improvements
2. Public Service
3. Housing
4. Economic Development

In targeting CDBG and HOME funds, the City has typically looked to block groups with at least 51% low and moderate income populations as many of Lakewood's minority and ethnic populations have historically been concentrated in these areas. In addition, many of these block groups have a concentration of renter-occupied housing units that suffer from general slum and blight conditions due to aged housing and lack of routine maintenance. In FY 2014, Lakewood looks to continue this practice of prioritizing funding to block groups with the highest low and moderate income populations in an effort to revitalize these historically underdeveloped and underserved communities.

By funding the construction of sidewalks along San Francisco Avenue SW (Physical Infrastructure/Public Facilities), and the CenterForce Kitchen Project (Physical Infrastructure/Public Facilities), the City is targeting a predominantly low income Census Tract (71806) with higher concentrations of Non-White (50.5%), African American (15.8%), and Hispanic (40.8%) populations than the Statewide averages of 21.3% Non-White, 3.5% African American, and 11.2% Hispanic, according to the 2008-2012 American Community Survey. Additionally, the City plans to continue its targeting of the low income Census Tract 72000 with its HOME, NSP 1 and NSP 3 funding for the construction of up to 27 additional single-family residences, and its Major Home Repair/Sewer Loan Program which assists low and moderate income homeowners with connection fees and construction costs associated with connecting to recently constructed sewers in these neighborhoods. For all other funding, the City has not identified specific targeted areas; programs are open to eligible low and moderate income individuals citywide.

With the addition of the City's Section 108 loan program for economic and community development activities, the City is able to offer a much needed source of funding to encourage economic development and job creation in support of the City's redevelopment activities. These funds will also provide an opportunity for focused investment on housing development and infrastructure improvements in support of economic development in underserved communities.

FY 2014 funding allocation highlights*:

Physical/Infrastructure Improvements

For the coming fiscal year, the City of Lakewood received 3 applications for physical/infrastructure improvement funding totaling \$219,637. Funding recommendations were made by the CDBG Citizens Advisory Board on January 22, 2014; a list of the final projects and funding allocations are incorporated into this Plan.

A total of 31% of FY 2014 CDBG funding is targeted toward physical/infrastructure improvements (priority 1). Funding provides for the construction of roadway improvements on San Francisco Avenue SW, including new curb, gutter, sidewalks, storm drainage, and high efficiency street lighting.

Public Service

For the coming fiscal year, the City of Lakewood received 6 applications for public service funding totaling \$367,150. Funding recommendations were made by the CDBG Citizens Advisory Board on January 22, 2014; a list of the final projects and funding allocations are incorporated into this Plan.

A total of 12.4% of FY 2014 CDBG funding will be targeted toward public service activities (priority 2) providing for the funding of a services program providing case management and other services for low income families and individuals, a financial and housing counseling program, a child care program offering before and after work care to low income youth between the ages of 5 and 12, and a foodservices and employment assistance program for developmentally disabled individuals. Funding for the services program would provide general services and case management for families and individuals experiencing homelessness or those in transition. The financial and housing counseling program will focus on providing foreclosure prevention assistance, loan modification assistance, and financial counseling with emphasis on serving senior and disabled populations in an effort to prevent foreclosure or homelessness and secure affordable housing solutions. Additional efforts are to be focused on assisting with youth care programs and providing individuals with developmental disabilities access to job training and employment opportunities.

Housing

For the coming fiscal year, the City of Lakewood received 5 applications for housing funding totaling \$294,099. Funding recommendations were made by the CDBG Citizens Advisory Board on January 22, 2014; a list of the final projects and funding allocations are incorporated into this Plan.

A total of 26.6% of FY 2014 CDBG funding is targeted toward housing related improvements (priority 3) for lower income residents citywide. Funding provides for the administration of a house painting program for low income elderly and disabled residents, the rehabilitation of a 38-unit public housing apartment community owned and operated by the Pierce County Housing Authority, a citywide Major Repair/Sewer Connection program, and an emergency assistance program for low income families displaced through no fault of their own during code enforcement closures, fires, and redevelopment activities.

Economic Development

For the coming fiscal year, the City of Lakewood received 1 application for economic development funding totaling \$75,000 for a job training and business development counseling program serving veterans. Funding recommendations were made by the CDBG Citizens

Advisory Board on January 22, 2014; a list of the final projects and funding allocations are incorporated into this Plan.

A total of 9.7% of FY 2014 CDBG funding is targeted toward economic development related activities (priority 4) for lower income residents citywide. In addition to the veteran's job training and counseling program, the City continues to offer a microenterprise business loan program providing low income business owners with access to low cost capital, and a \$2,888,000 Section 108 loan pool designed to foster large-scale economic and community development, public facilities, housing, and infrastructure projects, generally in support of the creation or retention of jobs for low and moderate income individuals.

*Note: The proposed FY 2014 CDBG and HOME funding allocations are estimates only. Final program allocations shall be adjusted proportionately to final CDBG and HOME allocations.

MONITORING STANDARDS AND PROCEDURES

To ensure that subrecipients are carrying out their programs in accordance with applicable laws and regulations of the program and subrecipient agreements, standards and procedures for monitoring and controlling CDBG projects and housing programs that are authorized for funding were developed. Wherever possible, problems are corrected through discussions or negotiations with the subrecipient. As individual situations dictate, desk monitoring, on-site monitoring, and/or the provision of technical assistance may be required.

In an effort to address potential problem areas, an assessment process in determining the timing and frequency of monitoring visits required for individual activities was developed. Each funded activity is assessed to determine the degree to which an activity or subrecipient is at risk of noncompliance with program requirements. The extent of monitoring activities is directly related to whether the activities have been assessed as being low, medium, or high risk. The purpose and intent of monitoring visits is to identify any potential areas of noncompliance and assist the subrecipient in making the necessary changes to allow for successful implementation and completion of the activity.

AFFORDABLE RENT

Affordable rents for the purposes of Community Development Block Grant funding shall not exceed the fair market rent for existing housing for comparable units in the area as established by HUD under 24 C.F.R. § 888.111.

II. CITIZEN PARTICIPATION PROCESS

INTRODUCTION

This section of the City of Lakewood's element of the Joint Tacoma and Lakewood Consolidated Plan for Housing and Community Development was prepared in accordance with requirements established by the Department of Housing and Urban Development for local jurisdictions receiving Community Development Block Grant (CDBG) and HOME Investment Partnership Act funding through provisions of the National Affordable Act of 1990, as amended.

Citizen participation was encouraged throughout this process culminating in the development of the FY 2014 Annual Action Plan and FY 2009, 2012 and 2013 Amended Consolidated Plans for approval by the Tacoma and Lakewood City Councils. Public resources anticipated to be available will be used primarily for economic development, public service, community development, and housing activities which benefit low and moderate income citizens.

SUMMARY OF CITIZEN PARTICIPATION PROCESS

The FY 2014 Annual Action Plan and FY 2009, 2012 and 2013 Amended Consolidated Plans were developed in coordination with the City of Tacoma and local organizations and agencies. As a federally mandated document, the Plan must meet specific citizen participation requirements before submission to the federal government. Citizen activities included notification in THE NEWS TRIBUNE on August 28, 2013 of a September 12, 2013 public hearing held by the Lakewood CDBG Citizens' Advisory Board on the acceptance of proposals for Fiscal Year 2014 (July 1, 2014 – June 30, 2015) Community Development Block Grant (CDBG) and HOME Investment Partnership Act (HOME) programs. Notification of the Draft FY 2014 Annual Action Plan and FY 2009, 2012 and 2013 Amended Consolidated Plans will be published on April 1, 2014 in THE NEWS TRIBUNE indicating where the document would be available for review during a 30-day citizen comment period. A public hearing by the Lakewood City Council will be held on April 21, 2014 to receive comments from citizens, State of Washington, Pierce County, City of Tacoma, public agencies and other interested parties on the draft document. Copies of the Plan will be made available to those requesting copies. Records on the proposed economic development, housing, public service, and community development projects will be made accessible to the general public. Comments received at the public hearings held by the Lakewood CDBG Citizens Advisory Board and the Lakewood City Council is summarized later in this report.

Upon the Lakewood and Tacoma City Councils adoption of the Joint Consolidated Action Plan, it will be submitted for approval to the U. S. Department of Housing and Urban Development.

ORGANIZATIONAL INVOLVEMENT AND CONSULTATION

In preparing the Five Year 2010-2014 Joint Tacoma and Lakewood Consolidated Plan, the FY 2014 Annual Action Plan and FY 2009, 2012 and 2013 Amended Consolidated Plans, the City of Lakewood coordinated with the City of Tacoma and various public and private agencies providing housing, health, and social services and a number of other units of government including the Pierce County Housing Authority, Pierce County and the State of Washington.

Focus Groups

In its Citizen Participation Plan and development of the Five Year (2010-2014) Consolidated Plan, the City conducted focus groups with neighborhood groups and key stakeholder-based groups.

Neighborhood Groups

Focus group meetings were conducted with Lakewood's five neighborhood associations in the development of the Five Year (2010-2014) Consolidated Plan. These neighborhood associations included the Lake City Neighborhood Association, Pacific Neighborhood Association, Northeast Neighborhood Association, Lakeview Neighborhood Association, and the Tillicum/Woodbrook Neighborhood Association.

Stakeholder Groups

Focus group meetings were also conducted with stakeholders able to provide critical input on the needs of homeless and low income residents of the City. These groups included:

- The Human Services Community Collaboration included representatives of 31 agencies providing services to youth, victims of domestic violence, low income individuals and families, elderly persons, military families, displaced homemakers, ethnic minorities, homeless and hungry persons, and persons leaving incarceration and the families of persons incarcerated. Schools and school-based programs for low income youth and families, the Tacoma/Pierce County Health Department, and other governmental agencies providing health and human services were also included.
- The Housing Providers focus group included representatives of key housing providers, including providers and developers of low income housing, special needs housing, and military housing. Specific providers who participated included Associated Ministries, Living Access Support Alliance, Network Tacoma, Habitat for Humanity, Martin Luther King Housing Development Association, Greater Lakes Mental Health Center, McChord Air Force Base, Master Builders of Pierce County, and the Metropolitan Development Council.
- Churches provide significant services both for their own parishioners and for others in the community. A church focus group included representatives of a variety of churches and temples, as well as the Associated Ministries, an ecumenical group.
- Landlords/apartment managers and realtors/lenders participated in focus groups, providing input on access to housing, issues related to Section 8 Voucher use by low income residents, and information on housing-related service needs.

Public Agencies and Participation

Since the development of the Five Year (2010-2014) Joint Consolidated Plan, the City has continued to consult with the State of Washington, City of Tacoma, Pierce County Housing Authority, Living Access Support Alliance, Tacoma/Pierce County Habitat for Humanity, Metropolitan Development Council, Associated Ministries, Pierce County Coalition for Developmental Disabilities, CenterForce, Network Tacoma, Rebuilding Together South Sound, South Sound Outreach, the Fair Housing Center of Washington, and the Tacoma/Pierce County

Affordable Housing Consortium on a wide range of housing issues in providing services to qualified low income citizens in Lakewood.

CITIZEN COMMENTS ON FISCAL YEAR 2014 PROCESS

The following comments were received as part of the Fiscal Year 2014 citizen participation process. They include oral testimony provided at the September 12, 2013 public hearing held by the CDBG Citizens Advisory Board, and the Lakewood City Council public hearing held on April 21, 2014.

CDBG Citizens Advisory Board Public Hearing on Community Development Needs – September 12, 2013

The following testimony was presented at this public hearing:

BethAnn Garteiz -Pierce County Coalition for Developmental Disabilities (PC2)

Ms. Garteiz discussed the need for affordable housing programs for families with disabled members. She stated that as many as 85% of the developmentally disabled are now living in the community and a high percentage of them earn below 50% of area median income. She stressed that the need has become critical to obtain and sustain affordable housing and prevent foreclosures. Ms. Garteiz stated that last year PC2 was able to assist 5 families in Lakewood and with continued support they will do more because these vulnerable citizens deserve affordable housing opportunities.

Rick Guild – CenterForce

Mr. Guild stated that CenterForce serves 258 developmentally disabled adults, 41 of whom are Lakewood residents. Of those Lakewood residents, 33 are employed. He stated that CenterForce is hoping to build or rehabilitate a building to provide food service training for developmentally disabled adults. Mr. Guild encouraged the Board to consider funding more physical improvement projects on the South side of I-5 in Lakewood such as roadway, sidewalk and streetlight improvements.

Helen McGovern-Pilant – Emergency Food Network (EFN)

Ms. McGovern-Pilant thanked the City for its support and explained that EFN distributes food to 100% of the food banks in Lakewood and 80% of all Pierce County. She stated that EFN distributed 11.6% of its food (1,555,099 lbs.) to Lakewood sites over the last year. Because of the increased need, EFN has partnered with FISH food bank in Lakewood. Beth Elliot of FISH food bank added that there has been a 150% increase in need and they have been serving approximately 9,000 people per month.

Gomer Roseman – Tacoma-Pierce County Habitat for Humanity

Mr. Roseman gave an update on Habitat for Humanity's progress in the Tillicum area of Lakewood and discussed upcoming projects as well as inviting the Boards to attend celebrations of some completed projects. He thanked the Board for their support.

Cynda Mack – MDC – Making a Difference in Community

Ms. Mack informed the Board that MDC serves households of less than 50% median income. The organization owns 4 cottages in Lakewood which have been slowly deteriorating due to age and use. MDC would like to demolish the units and build 10 units in place of them where they would continue to serve low income Lakewood residents.

Amy Allison – Associated Ministries, Paint Tacoma-Pierce Beautiful

Ms. Allison stated that the Paint Tacoma-Pierce Beautiful program provided house painting at no cost to low income households in Lakewood. She shared stories of two homeowners. She added that the program eligibility requirements have been expanded to include all low income households, not just the elderly or disabled. She thanked the Board for their continued support.

Rosemary Hibbler – House of Prayer

Ms. Hibbler explained that House of Prayer works with individuals who are transitioning from incarceration to housing in the community. She stated that they provide a 90-day transitional housing program which includes counseling, childcare and related services. Her organization partners with apartment owners and with the Department of Corrections in an effort to reduce recidivism and the crime rate.

Kristina Santwan – Rebuilding Together, South Sound

Ms. Santwan stated that last year the program assisted with plumbing, electrical work, ramps, roofs, clean-up and other general repairs on 12 homes in Lakewood. They utilize donated materials and volunteer labor and the work is done at no cost to the homeowner. She said they currently have a waiting list of 41 homes and that 9 of those are located in Lakewood.

Amy Remington – Guild Mortgage

Ms. Remington discussed the Down Payment Assistance program. She stated that the lending industry is aware of Lakewood's DPA program and that it's a valuable resource and they use it as often as they are able. She added that it is beneficial that Lakewood's program requires more in the way of home inspections than some others.



FOR YOUTH DEVELOPMENT™
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

September 11, 2013

Jeff Gumm
Program/Grants Director
City of Lakewood
6000 Main St. SW
Lakewood, WA 98499

RE: City of Lakewood FY2014 CDBG Action Plan

Dear Mr. Gumm,

On behalf of the low-income children who are growing up in the city of Lakewood, we respectfully request the Lakewood CDBG program to include Public Service funding for Child Care in the FY 2014 Action Plan. Now more than ever, children in Lakewood are in need of inclusive, comprehensive programs like child care. Children spend only 20 percent of their waking hours in school and how they spend the remaining 80 percent of their time has far-reaching implications on their development. Affordable, high-quality child care programs are critical for the academic success and health of Lakewood's children and youth.

There is an unmet need for affordable, convenient, and high-quality child care programs in Lakewood. The Lakewood CDBG Consolidated Plan rated child care with a medium level need. The 2009 School's Out Washington report similarly rated the need for child care and cited that cost/affordability and convenient locations and hours are reasons why parents don't enroll their children in child care. The School's Out Washington report estimates that 90 percent of school-aged children are not enrolled in after-school programs and participate in self-care, whereby the child is left home alone with no adult supervision and no positive activities during the hours of 3 pm to 6 pm.

The YMCA is the City of Lakewood's largest provider of state-licensed child care. Each year, we serve over 80 Lakewood youth in our care. Child Care is offered before and after school, from 6:30 a.m. until school starts and from school dismissal until 6:30 p.m. YMCA Child Care is offered in safe, secure, and convenient locations in the City. In partnership with the Clover Park School District, we offer child care at Custer, Idlewild, and Park Lodge Elementary Schools and provide bus transportation connecting Dower, Oakbrook, and Lake Louise Elementary schools; Hudtloff Middle school; and Harrison Preparatory Schools to our program. YMCA Child Care offers homework help and tutoring, a minimum of 60 minutes of active physical activity, learning games and activities, a healthy snack, and nutritional education. Our positive and caring staff instills positive values and behaviors, inspire leadership and confidence, and serve as role models for students.

YMCA OF PIERCE AND KITSAP COUNTIES
ASSOCIATION OFFICE
1614 S Mildred St Ste 1, Tacoma WA 98465
P 253-534-7800 F 253-566-1211 W ymcapkc.org



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YMCA Child Care serves a high number of low-income youth and families in Lakewood. Based on our current enrollments in the Clover Park School District, one out of every three youth we serve in child care receives financial assistance to participate in the program. One out of five youth we serve receives a Department of Social and Health Services (DSHS) child care voucher to participate. Many of the children we serve come from families that are at or below the poverty level, despite the fact that parents are working full-time jobs. The need for financial assistance to participate in the program is great and continues to grow.

The outcomes of participating in high-quality child care programs are tremendous for a child's development into healthy, confident, and successful young adults. Research supports that youth who regularly participate in quality child care programs show gains in academic performance, grade attainment, and achievement. YMCA Child Care is addressing the local childhood obesity epidemic by providing each youth we serve 60 minutes of play-based physical activity, a healthy snack, and nutritional education. YMCA Child Care is preventing youth delinquency by providing a safe, secure, and positive environment during the peak times that youth are more likely to engage in risky or delinquent activities.

In addition to supporting youth, YMCA Child Care supports working families. Many families continue to struggle and we are here to support working parents or parents continuing their education. Our program is affordable compared to market rate programs and we offer financial assistance to those in need. We offer our program at times convenient to parents and are advantageously located in the elementary schools where many of our families live and provide bus transportation to connect students and schools.

We urge the request the Lakewood CDBG program to include Public Service funding for Child Care in the FY 2014 Action Plan. The support of Lakewood's CDBG Public Service funding will help ensure that local youth from low-income families have the opportunity to participate in high quality child care.

We appreciate your consideration of our request. Please feel free to contact me directly if you have any questions about Child Care or the YMCA, 253-534-7827 or dcomfort@ymcapkc.org.

Sincerely,

Diana Comfort
Executive Director
YMCA Child Care

YMCA OF PIERCE AND KITSAP COUNTIES
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No other comments were provided at the September 12, 2013 Public Hearing.

City Council Public Hearing on Approval of the Consolidated Plan – April 21, 2014

Speaking before the Council were:

Comments to be added after April 21, 2014 Public Hearing.

III. FY 2014 ANNUAL ACTION PLAN & PROPOSED USE OF FUNDS

GENERAL SUBMISSION REQUIREMENTS

The Annual Action Plan includes: (1) the annual policy statement; (2) housing and community development programs, projects and activities which have been recommended for funding during the program year which support the Five Year Consolidated Plan; (3) standards and procedures which will be used to monitor housing and community development activities and performance, (4) coordination activities between public agencies, and (5) a list of proposed projects.

FY 2014 POLICY STATEMENT

The Lakewood City Council annually passes a policy statement to provide direction for the selection of housing and community development projects and programs to be supported with Community Development Block Grant and HOME Investment Partnership Act funds. The policy statement for Fiscal Year 2013 is shown below:

GENERAL

1. All programs and projects will be consistent with the Community Development Block Grant (CDBG) and HOME Investment Partnership Act (HOME) program regulations as applicable.

CDBG projects must meet one of the three U. S. Department of Housing and Urban Development national objectives: (a) benefiting low and moderate income persons, (b) removing slums or blights or (c) meeting an urgent need.

HOME projects must provide housing or assist in housing for low income persons.

2. Priority consideration (not necessarily in the following order) will be given to projects which:
 - a. Are consistent with the Consolidated Plan.
 - b. Use CDBG and HOME funds to leverage funds from other sources.
 - c. Demonstrate collaboration and cooperation with community residents and other community organizations that will improve service delivery and/or cost effectiveness.
 - d. Promote or facilitate self-sufficiency.
 - e. Are prioritized consistent with Lakewood City Council goals, subject to CDBG and HOME regulations.
 - f. Can be implemented within twelve months.
 - g. Do not require General Fund allocations for continuing operations and maintenance or which reduce current operations and maintenance costs. (Note: It is recognized, that to address community needs, some federal funded projects may require support from the General Fund for operations and maintenance costs, however, these projects must have a commitment from the General Fund prior to being recommended for federal funding.)

3. CDBG funds may be set aside in the Contingency category to cover unanticipated cost overruns on projects during the program year. Funds in the Contingency category will not exceed five (5) percent of the total grant.
4. A maximum of 20 percent of the total CDBG grant may be set aside for administration.
5. Up to 15 percent of the total CDBG grant may be set aside of public service programs.
6. The CDBG Citizens Advisory Board (CDBG/CAB) will review and make recommendations for the programming and reprogramming of CDBG and HOME funding.
7. The CDBG/CAB will review funding proposals for CDBG and HOME projects and will recommend projects for CDBG and HOME funding from new and reprogrammed allocations.
8. The CDBG/CAB will recommend annual funding policies and will recommend CDBG and HOME funding allocations by applicable categories (i.e. economic development, public service, community development (physical/infrastructure improvement), and housing in the Consolidated Annual Action Plan for consideration by the City Council.
9. The Tacoma Community Redevelopment Authority (TCRA) will review loan and grant applications for housing development projects funded by HOME Investment Partnership Act funds and make funding decisions based on projects meeting the lending criteria of the TCRA in accordance with the allocations to specific housing categories as approved by the Lakewood City Council.

CITY COUNCIL GOAL & PRIORITIES:

The Lakewood City Council overarching goal for the use of CDBG funds for FY 2014 is to enable economic development. The following areas are prioritized in order: physical/infrastructure improvements, public service, housing, and economic development.

PRIORITY 1 – PHYSICAL/INFRASTRUCTURE IMPROVEMENTS (COMMUNITY DEVELOPMENT)

The policy for physical/infrastructure improvements is to support neighborhood revitalization and improvements to spur economic development activities and improve living conditions for lower income persons. Activities that support this policy include:

1. Construction or improvement of public facilities (i.e. sewers, streets, sidewalks, alleys, lighting or related public improvements) in lower income residential neighborhoods or for business that create and/or retain jobs for lower-income persons.
2. Construction or rehabilitation of public or privately-owned, community service facilities (i.e. community, senior and youth centers) that will provide a public service benefiting low income citizens.
3. Acquisition, development and improvement of parks, playgrounds and open space in lower-income residential neighborhoods.

PRIORITY 2 - PUBLIC SERVICE

The policy for CDBG funded public service activities is to target low income clientele. Most of the City's human services activities are supported through 1% of the City's General Fund.

PRIORITY 3 - HOUSING

The policy for housing is to support economic development and job development/retention by improving neighborhoods to expand opportunities for affordable housing for lower-income individuals, and to preserve affordable housing to prevent homelessness and to improve property values and neighborhood characteristics. Activities that support this policy include:

1. Projects that develop or renovate housing to create housing near jobs and promote economic viability.
2. Projects that conserve existing housing by making home repairs or rehabilitating homes to meet building and housing codes.
3. Projects that provide affordable housing and homeownership and rental housing opportunities.
4. Projects that support housing to accommodate persons with special needs.
5. Projects that provide housing for homeless or transitional shelter for homeless persons.
6. Projects that coordinate housing efforts in the city, county and neighboring jurisdictions to assess housing needs and create affordable housing opportunities.

PRIORITY 4 - ECONOMIC DEVELOPMENT

The policy for economic development is to create viable businesses in targeted areas and to create and/or retain jobs for lower income persons.

Activities that support this policy include, not necessarily in priority order:

1. Assistance to businesses to make exterior improvements to facilities.
2. Assistance for microenterprise businesses.
3. Loans to businesses expanding jobs for lower-income persons.
4. Infrastructure to support businesses.

HOUSING AND COMMUNITY DEVELOPMENT ACTIVITIES

For Fiscal Year 2014 the following projects are recommended for funding to support Lakewood's housing and community development strategies:

GOAL 1: PROVIDE DECENT AFFORDABLE HOUSING

Objective A: Preserve existing owner-occupied housing stock.

Activity: Provide a range of home repair assistance to qualified lower-income homeowners.

The City offers four housing repair programs, two administered by the City (Major Home Repair/Sewer Connection Program and Housing Rehabilitation), and one program administered through a local nonprofit, Associated Ministries, Paint Tacoma/Pierce Beautiful. Program funding will assist low and moderate income homeowners maintain their homes and make necessary repairs due to deferred maintenance, make accessibility improvements, complete general property and major systems upgrades, and provide assistance in bringing homes into compliance with current building codes. Funding for these programs is available to all low income Lakewood residents, although special emphasis will be placed upon serving low income elderly homeowners (60 years of age and over) and disabled (no age limit) individuals. Funding for the construction of side-sewers for low income owner-occupied households in the Tillicum/Woodbrook neighborhoods remains a secondary focus.

Outcome Measure: Sustainability for the purpose of providing decent affordable housing.
Outcome Indicator: Number households that have sustainable affordable housing brought to code by major rehabilitation for the purpose of providing decent affordable housing.
Expected Units: (Five-Year Goal) 25 households – HOME/CDBG
Expected Units: FY 2014 – 3 Housing Rehabilitation households – HOME
Expected Units: FY 2014 – 4 Major Home Repair households – CDBG
Expected Units: FY 2014 – 10 Paint Tacoma-Pierce Beautiful households – CDBG

Objective B: Expand/sustain affordable homeownership opportunities.

Activity: Collaborate with partners and housing providers toward the goal of expanding homeownership opportunities.

For FY2014, Lakewood is proposing to allocate HOME funding to the Affordable Housing Fund in an effort to target the development and/or maintenance of permanent affordable housing for targeted low income households through the development of vacant, underutilized and other properties that provide an opportunity for development and/or redevelopment. Properties or areas of slums and blight will also be targeted for redevelopment with combined HOME and NSP 1 (abatement revolving loan fund) funding. Additional HOME funds are to be administered, primarily through anticipated revolving loan fund proceeds, to provide down payment assistance to low and moderate income individuals seeking to purchase homes in Lakewood.

Funding allocated in FY 2013 to Pierce County Coalition for Developmental Disabilities will continue to be expended to assist individuals with a developmental disability or families that include an individual with a developmental disability with down payment assistance.

Outcome Measure: Accessibility for the purpose of providing decent affordable housing.
Outcome Indicator: Number of homebuyers acquiring affordable housing through assistance programs for the purpose of providing decent affordable housing.
Expected Units: (Five-Year Goal) 7 households – HOME/CDBG
Expected Units: FY 2014 – 4 Down Payment Assistance Homebuyers – HOME/CDBG

Objective C: Provide assistance to preserve the quality and habitability of affordable rental housing.

Activity: Provide incentives to improve properties.

Work with public and private landlords to improve their rental properties through code enforcement, the crime-free multi-housing program and open blighted properties to new ownership and development. As an incentive, certification of the Crime Free Multi-Housing program is provided to managers who successfully complete the program and their complex is then placed on a national registry of properties designated as a “crime free” certified unit.

Activity: Collaborate with partners and housing providers to develop and implement strategies to preserve affordable rental housing.

Funding is being provided in 2014 to fund the rehabilitation of a 38-unit public housing apartment community owned and operated by the Pierce County Housing Authority. The City will continue to collaborate with housing providers like Pierce County Housing Authority to preserve rental units and other project-based Section 8 properties to sustain assisted units for Lakewood residents.

Construction of a mixed use client services center and 15-unit permanent housing complex that will serve homeless households is set to begin construction in the summer of 2014. The project, a joint-venture between the Housing Authority of the City of Tacoma and LASA, is an approximately \$6.035 million project with combined funding provided from the State of Washington Housing Trust Fund, Pierce County, and the City of Lakewood. When completed, this project will provide much needed affordable housing and services for homeless individuals and families.

Outcome Measure: Affordability for the purpose of providing decent affordable housing.
Outcome Indicator: Number of households that have access to affordable housing through a collaborative effort to develop and implement strategies to preserve affordable housing for the purpose of providing decent affordable housing.
Expected Units: (Five-Year Goal) 70 Rental Households
Expected Units: FY 2014 – 38 Rental Housing Units

Activity: Support crime-free housing activities.

Continue to offer training for rental property owners and managers as well as inspections of properties to identify security weaknesses and potential security improvements through the Crime Free Housing Program.

Objective D: Provide assistance for a continuum of housing for persons with special needs, homeless persons and people at risk of homelessness.

Activity: Develop partnerships with housing providers and human services agencies for providing emergency shelters, transitional housing and affordable permanent housing.

Funding was provided in FY 2013 for an emergency rental and utility assistance program that provides short-term emergency assistance to persons with developmental disabilities or families with a developmentally disabled individual who are at risk of homelessness. The program will continue in FY 2014 until all unexpended 2013 funding is expended.

The City continues to support a Continuum of Care for housing and public service activities for homeless families and individuals. The City's Human Services Program emphasizes prevention for human services activities such as outreach and transitional housing programs provided by the Living Access Support Alliance, The Rescue Mission, Catholic Community Services Phoenix Housing Network, Korean Women's Association We Are Family shelter, YWCA's DV Shelter Program and TACID's Help programs. Funding includes assistance to individuals with disabilities, emergency respite shelter, and shelters for victims of domestic violence.

The City is a member of the Pierce County Continuum of Care Committee and the Pierce County Homeless Coalition, SHB 2060 and SHB 2163 Committees which plans and implements housing and services to assist the homeless and the prevention of homelessness.

Outcome Measure: Affordability for the purpose of providing decent affordable housing.

Outcome Indicator: Number of families and individuals that have affordable housing through development of partnerships with housing providers and human service agencies in providing emergency shelters, transitional housing and affordable permanent housing.

Expected Units: (Five-Year Goal) 70 Rental Households

Expected Units: FY 2014 – 5 Rental Housing Units

Activity: Support the efforts of the Ten-Year Regional Plan to End Chronic Homelessness in Pierce County.

Continue to partner with Pierce County, and the City of Tacoma in supporting the efforts of the Ten-Year Regional Plan to end chronic homelessness in Pierce County and the Ten Year Plan to reduce all homelessness statewide and county-wide by 50%. With the enactment of SHB 2163 the City has partnered with Pierce County, City of Tacoma, and other small cities' officials in implementing SHB 2163 to reduce homelessness by 50%.

Objective E: Reduce barriers to affordable housing.

Activity: Support fair housing activities such as outreach and education.

In 2010, the City updated its Analysis of Impediments which supports education on fair housing practices and responsibilities, the development of partnerships to reduce impediments, and reducing acts which limit housing choice. The City continues to update its Comprehensive Plan on a number of policies encouraging infill housing, zoning to permit higher housing densities, and strategies and partnerships to increase affordable, safe and adequate housing.

To support education and equal application of landlord/tenant and fair housing laws, the City will partner with the Fair Housing Center of Washington to provide workshops for property owners, managers, and housing providers. CDBG funding will also continue to be provided for housing programs that provide foreclosure prevention and financial counseling, as well as relocation assistance to individuals and families at risk of homelessness. These programs include the City administered Emergency Assistance for Displaced Residents and the Financial and Housing Counseling Program administered by South Sound Outreach Services. In funding these programs, the City is seeking to provide an outlet to both homeowners and renters at risk of homelessness through no fault of their own due to discriminatory or predatory lending or

housing practices, foreclosure, or as a result of building and code enforcement closures, fires, or redevelopment activities.

Outcome Measure: Accessibility for the purpose of providing decent affordable housing.
Outcome Indicator: Number of individuals having access to affordable housing through fair housing activities for the purpose of providing decent affordable housing.
Expected Units: (Five-Year Goal) 500 Households
Expected Units: FY 2014 – 75 Households

Objective F: Develop new affordable housing.

Activity: Develop partnerships with housing providers to develop and construct new affordable permanent housing.

FY 2013 funding for the construction of 15 units of permanent affordable housing for homeless families located at the 5900 block of Gravelly Lake Drive SW will continue to be expended as construction for this project ramps up in the summer of 2014. This project, a joint venture between the Tacoma Housing Authority and Living Access Support Alliance, when complete will provide two new 1 bedroom units, eleven 2 bedroom units, and two 3 bedroom units. Additional funding for FY 2014 is to be allocated to the HOME Affordable Housing Fund to assist with the maintenance or development of affordable housing units throughout Lakewood.

HOME Affordable Housing funding continues to be expended in support the redevelopment of three previously blighted properties for the purpose of constructing 14 low income, single-family residences in the Tillicum neighborhood; 4 homes are currently completed and occupied with the remaining homes expected to be completed in 2015. In addition, the City and our partner, Habitat for Humanity, are continuing redevelopment of eight formerly vacant, abandoned, or foreclosed properties in the Tillicum neighborhood as part of the NSP 1 and NSP 3 programs. Once completed, these projects will contribute 17 new single-family residences for low income families. To date, 2 homes have been completed and sold to low income homebuyers; 1 unit is completed and awaiting sale; and 5 other units are currently under construction.

Outcome Measure: Affordability for the purpose of providing decent affordable housing.
Outcome Indicator: Number of households acquiring affordable housing through programs providing new affordable housing options.
Expected Units: (Five-Year Goal) 5 Households
Expected Units: FY 2014 – 15 Households – HOME

GOAL 2: PROVIDE A SUITABLE LIVING ENVIRONMENT

Objective A: Revitalize targeted neighborhoods.

Activity: Assist with sewer connections for single-family owner-occupied units in targeted areas.

Revitalization activities in targeted neighborhoods (such as Tillicum and Woodbrook) is aimed at assisting homeowners maintain their properties in decent and sanitary condition, including assistance with costs of replacing side sewer connections and decommissioning existing septic systems.

Outcome Measure: Accessibility for the purpose of creating suitable living environments.
Outcome Indicator: Number of households having access to a new infrastructure service, including sewer connections for single-family owner-occupied units in targeted areas for the purpose of providing a suitable living environment.
Expected Units: (Five-Year Goal) 15 Households
Expected Units: FY 2014 – 3 Major Home Repair/Sewer Connection households

Activity: Support code violation enforcement activities and activities to remove slums and blight.

Code enforcement can be an effective tool to support and reinforce the improvement of properties in neighborhoods. CDBG funds may be used to reduce and remove slums and blight. Through the Neighborhood Stabilization Programs 1 & 3, the City assists with demolition and removal of blighted structures and/or the purchase and redevelopment of foreclosed or abandoned properties in an effort to stabilize neighborhoods and stem the decline of house values of neighboring homes.

Objective B: Maintain/improve community facilities and public infrastructure.

Activity: Support public infrastructure such as streets, sidewalks, street lighting, street-related improvements, and park facilities and improvements, and the removal of architectural barriers that impede American Disability Act accessibility.

CDBG funding will be provided for construction of roadway improvements along San Francisco Avenue SW, including new curb, gutter, sidewalks, storm drainage, and high efficiency street lighting. Improvements will provide community residents with safe access to neighborhood park facilities. Infrastructure improvements in this area will target a predominantly low income Census Tract (71806) which has a higher concentration of Non-White, African American and Hispanic populations.

Outcome Measure: Accessibility for the purpose of creating a suitable living environment.
Outcome Indicator: Number of persons having new access to new infrastructure service, including street related improvements for the purpose of providing a suitable living environment.
Expected Units: (Five-Year Goal) 5,300 People
Expected Units: FY 2014 – 4,690 persons

Activity: Support community facilities providing emergency services and basic needs.

CDBG funding provided in 2013 will continue to be expended for construction of a 4,000 SF client services center serving the homeless and other low income individuals, and a kitchen renovation project which will provide training and employment opportunities to developmentally disabled individuals.

Outcome Measure: Accessibility for the purpose of creating a suitable living environment.
Outcome Indicator: Number of persons having new access to a community center facility for the purpose of providing a suitable living environment.
Expected Units: (Five-Year Goal) 5,300 People
Expected Units: FY 2014 – 100 persons

Activity: Support delivery of human services to target low income clientele.

CDBG funding will provide for a services program providing case management and other services for low income families and individuals through Living Access Support Alliance, a child

care program through the YMCA offering before and after work care to low income youth between the ages of 5 and 12, and a foodservices and employment assistance program for developmentally disabled individuals, operated by CenterForce, a local nonprofit agency.

Outcome Measure: Accessibility for the purpose of creating a suitable living environment.

Outcome Indicator: Number of persons having new access to services for the purpose of providing a suitable living environment.

Expected Units: (Five-Year Goal) 5,300 People

Expected Units: FY 2014 – 42 persons

GOAL 3: EXPAND ECONOMIC OPPORTUNITIES

Objective A: Support economic development activities that provide or retain livable wage jobs for low and moderate income persons.

Activity: Develop a technical assistance program for supporting businesses for the purpose of creating or retaining jobs for low and moderate income individuals.

The Northwest Business & Community Development Center will provide a job training and business development counseling program serving U.S. veterans. The program will provide counseling for veterans to develop their business, and assist with loan packaging, marketing, and consulting to ensure the long-term viability of the business.

Outcome Measure: Accessibility for the purpose of creating economic opportunities.

Outcome Indicator: Number of low and moderate income individuals who have jobs created or retained.

Expected Units: (Five-Year Goal) 15 low and moderate income individuals will obtain or retain employment

Expected Units: FY 2014 – 2 persons will obtain or retain employment.

Activity: Develop a low-interest loan program, tax credits and other mechanisms to serve as incentives for businesses to create or retain jobs for low and moderate income persons.

The City recognizes the best way for low and moderate income persons to shrug off the shackles of poverty is through continued investment in business development and the creation of livable wage jobs. In an effort to achieve this goal, the City has created a \$2,888,000 Section 108 Loan Guarantee Program funding for the creation of a loan pool to assist with economic and community development activities. The primary objective of the fund is to provide third party loans for the creation and/or retention of jobs for low and moderate income persons.

The initial project, a \$300,000 loan to construct a new mixed use development which will include a 4,000 square foot Client Services Center consisting of supportive services space and 15 new permanent residential units, is scheduled to begin construction in the summer of 2014. The City expects to submit its second Section 108 application to HUD for approval in the spring of 2014. Once approved, this project will provide \$700,000 in gap financing for development of an automotive dealership and associated service and detailing shop.

Additional economic development funding will be provided through a revolving loan fund program income generated from the Microenterprise Loan Fund. Income generated by this program is expected to be reallocated to additional microenterprise businesses in FY 2014. This fund provides for the operation of a low-interest business loan and technical assistance

program for the purpose of creating and/or retaining low income jobs. Job creation or retention for lower income persons may be provided through creation of new businesses, expansion of existing businesses, modernization, business operations counseling, and other technical assistance.

Outcome Measure: Sustainability or accessibility for the purpose of creating economic opportunities.

Outcome Indicator: Number of low and moderate income individuals who have jobs created or retained.

Expected Units: (Five-Year Goal) 15 low and moderate income individuals will obtain or retain employment

Expected Units: FY 2014 – 22 jobs will be created or retained.

NEIGHBORHOOD STABILIZATION

The City of Lakewood continues to administer Neighborhood Stabilization Program 1 & 3 grants from HUD through the State of Washington Department of Commerce to assist with the demolition and removal of blighted structures and/or the purchase and redevelopment of foreclosed or abandoned properties in an effort to stabilize neighborhoods and stem the decline of house values in neighboring homes.

The City currently administers \$790,873 in NSP 1 funding and \$722,887.48 in NSP 3 funding. A majority of NSP 1 funds and all NSP 3 funding have been targeted toward the revitalization of Tillicum, a predominately renter-occupied, low income neighborhood located on Lakewood's southern border, for the purpose of redeveloping vacant, foreclosed or abandoned properties. The City has entered into a partnership with Habitat for Humanity to construct a total of 31 new single-family residences in Tillicum (17 funded with NSP; 14 funded with HOME). The addition of 31 owner-occupied residences in Tillicum would bring the number of owner-occupied units in census tract 72000 (block groups 2, 3 and 4) to 176 homes, an increase of over 21%. To date, 6 homes have been completed and sold, 1 unit is completed and awaiting sale, and 5 other units are under construction; the remaining homes are scheduled to be completed in 2015.

By concentrating NSP funding in Tillicum, Lakewood hopes to provide low income families with an affordable opportunity to own their own home, in turn creating a sense of community and civic consciousness, encouraging neighbors to improve and maintain their properties, and ultimately leading to a dynamic and vibrant community.

CONTINUUM OF CARE (HOMELESS AND SPECIAL NEEDS)

Pierce County homeless providers, developers and governmental agencies have joined to develop a comprehensive plan for a coordinated care system for the homeless with the goal of ending homelessness in the county. In 1996, the Tacoma/Pierce County Coalition for the Homeless created the Pierce County Continuum of Care (CoC) to serve as the planning body of this Coalition. Lakewood is a member of the CoC and participates in the monthly meeting to discuss issues related to the activities of the long-range plans it has developed and each year updates its two plans aimed at reducing homelessness.

The overall Continuum of Care Plan covers all homeless populations in the County and outlines the housing, services and systems changes activities planned by the CoC. This plan has established as priorities work on low barrier housing, improving access to "mainstream services" (generally, basic human services programs of the U.S. Department of Health and Human Services administered through the states and counties) and improving their data collection system.

Lakewood, Tacoma and Pierce County adopted a *Ten-Year Plan to End Chronic Homelessness* in 2004, and are represented on the Homeless Coalition to collaborate in reducing chronic homelessness. The plan describes a need for therapeutic treatment and case management services for the mentally ill and substance abusing populations, linking housing with services, creating low cost permanent supportive housing and creating systems changes through education and advocacy.

Human Services Coordination

Through the Human Services Program, funds are made available to provide transitional and emergency housing for homeless individuals and families, assist with finding housing for individuals with special needs, and shelter for domestic violence victims and families. Agencies providing these services the Living Access Support Alliance, The Rescue Mission, Catholic Community Services Phoenix Housing Network, Korean Women's Association We Are Family Shelter, YWCA's Women's Shelter and TACID's Help programs.

In 2014 the City will provide \$310,500 of the City's General Fund for human services programs whose focus is on basic needs (food, health, and housing), safety and education. Funding through the City's General Fund Human Services Program include the following:

Agency	Program	Strategic Priority	Funded Amount	# of Lakewood Residents Expected to Serve
The Rescue Mission	Family Shelter	Basic Needs	\$20,000.00	65
Fish Food Banks	Food Banks Program	Basic Needs	\$15,000.00	8,000
Catholic Community Services	Phoenix Housing Network	Basic Needs	\$20,000.00	40 families
St. Leo's Food Connection	Springbrook Mobile Food Bank	Basic Needs	\$12,400.00	1,800
Emergency Food Network	Food Distribution Program	Basic Needs	\$20,000.00	8,000
LASA	Housing for Homeless	Basic Needs	\$15,000.00	30 Families
Rebuilding Together South Sound	Rebuilding Together Program	Basic Needs	\$8,000.00	12
St. Leo's Food Connection	Lakewood Summer Meals	Basic Needs	\$2,000.00	350
South Sound Outreach Services	Outreach	Basic Needs	\$10,000.00	40
St. Leo's Food Connection	Backpack Program	Basic Needs	\$2,500.00	240
Caring for Kids	Ready to Learn Fair	Basic Needs	\$10,000.00	3000
WWEE	ReachPlus	Basic Needs	\$7,500.00	10
LASA	Emergency Outreach	Basic Needs	\$8,500.00	180
Communities in Schools	Champions Mentor Program	Education	\$13,000.00	70 matches
Pierce College	Lakewood Computer Clubhouse	Education	\$20,000.00	150
Communities in Schools	After School Program	Education	\$15,000.00	300
Clover Park School District	Lakewood Early Learning	Education	\$15,000.00	200
Boys and Girls Club	After School Program	Education	\$10,000.00	1500
Pierce County Aids Foundation	Oasis Youth Center	Education	\$8,000.00	19
Pierce County Community Connections	ChildReach	Education	\$7,500.00	24
Franciscan Foundation of Washington	Children's Immunizations	Health	\$14,700.00	300
Pierce County Aids Foundation	Medical Case Management	Health	\$12,000.00	30
Community Healthcare	Primary Medical Care	Health	\$7,500.00	38
Lindquist Dental Clinic for Children	Dental	Health	\$10,000.00	100

Good Samaritan Outreach	Emergency Respite	Health	\$9,500.00	10
YWCA	DV Shelter Program	Safety	\$3,700.00	20
YWCA	Legal Services	Safety	\$8,700.00	50
Korean Women's Association	We Are Family Home	Safety	\$5,000.00	5
TOTAL FUNDING			\$310,500.00	

Pierce County Housing Authority

Pierce County Housing Authority manages a number of programs such as scattered site public housing, Section 8 tenant-based certificates and vouchers and enterprise fund apartments, and works in the community in other ways to provide affordable housing and bring stability to neighborhoods.

Low income Public Housing Program

The Pierce County Housing Authority manages 127 units of public housing in Pierce County. These are 3-bedroom and 4-bedroom single family houses located throughout the County outside of the Tacoma city limits. Only one of these houses is located in Lakewood (west Lakewood), but vacant units are available to anyone qualifying on the wait list for housing. All units are family housing; none are specifically designated for the elderly or disabled.

Scattered Site Public Housing by Size of Unit
Pierce County January 2013

Number of Bedrooms						Total Units
0	1	2	3	4	5	
			107	20		127

Source: Pierce County Housing Authority.

Under the Public Housing Homeownership Program, tenants can sometimes buy the home in which they are living. The Pierce County Housing Authority works with qualified tenants who are first-time buyers. Under this program, tenants can pay up to 35 percent of their adjusted income toward principal and interest for the home. The first mortgage is carried by a commercial lender with a silent second mortgage carried by the Housing Authority. Proceeds from sales of units may be used by the Housing Authority to meet the housing needs of low income people in the County. Some of the money has been allocated in the past for capital improvements of affordable apartments owned by the Housing Authority.

The Pierce County Housing Authority owns and operates 285 apartment units in Lakewood as follows:

Enterprise Fund Apartments in Lakewood

Brookridge 7320 146 th St. SW Built 1976, purchased 1991 Condition: good	69 units 36- 1 bedroom 32- 2 bedroom 1-3 bedroom
Lakewood Village 9100 Lakewood Dr. SW Built 1995 (turnkey) Condition: fair	136 units 30- 1 bedroom 76- 2 bedroom 30- 3 bedroom

Oak Leaf 4111 110 th St. SW Built 1967, purchased 1982 Condition: good	26 units 26- 1 bedroom
Montgrove Manor 4001 109 th St. SW Built 1969 Condition: fair	16 units 16-2 bedroom
Village Square 10810 Lakeview Avenue SW Built 1978, purchased 1992 Condition: Fair	38 units 20- 1 bedroom 18- 2 bedroom

ANTI-POVERTY STRATEGY

The City will continue to support programs and projects which assist very low and low income families and children in breaking out of poverty, support education and training opportunities to aid in obtaining livable-wage jobs, assist with providing a continuum of housing and affordable housing, assist with providing access to health care and activities to support senior citizens on a limited fixed income. The City works in partnership with the City of Tacoma and Pierce County to coordinate efforts when appropriate, for implementation of this strategy is based upon a combination of local, state and federal resources as well as private funding and other support.

FAIR HOUSING

The City's most recent Analysis of Impediments to Fair Housing (May 2010) identified needs to support education on fair housing practices and responsibilities, develop partnerships to reduce impediments, and reduce acts which limit housing choice. Activities undertaken in support of Fair Housing are discussed under Housing and Community Development Activities, Chapter III of the 2014 Annual Action Plan.

BARRIERS TO AFFORDABLE HOUSING

The barriers to affordable housing in Lakewood, as in other substantially developed communities, continue to be combination of low household income relative to housing costs (particularly for homeownership), the regional nature of the economy and transportation system in Puget Sound that promotes commuting between work and home, the lack of low-cost vacant land for development, and lack of economic incentives for the private market to rehabilitate failing housing stock, particularly rental housing. While FY 2013 did see a slight rise in house value, many homeowners continue to remain underwater or at reduced levels of equity. This problem, coupled with many banking institutions' unwillingness to modify or renegotiate delinquent mortgages, continue to hamper Lakewood's housing market recovery. This stagnation, along with Lakewood's relatively low average household income is making it difficult, often impossible for low to moderate income households to save for a down payment in order to take advantage of homeownership.

Regulatory Barriers

The Washington State Growth Management Act (GMA) contains the following housing goal:¹

Encourage the availability of affordable housing to all economic segments of the population of this state, promote a variety of residential densities and housing types, and encourage preservation of existing housing stock.

The State requires that comprehensive plans and development regulations comply with the Growth Management Act. Lakewood's first comprehensive plan was adopted in June 2000 and development regulations were adopted in 2002. The City of Lakewood undertook a review of the plan and State regulations and requirements in 2009 and is doing so again in 2014. The City continues to update its plan on a number of policies encouraging infill housing, zoning to permit higher densities, and strategies and partnerships to increase affordable, safe and adequate housing; final amendment to the comprehensive plan is scheduled for 2014.

Low Household Income

While the median income in Lakewood improved over the recent year from \$40,840 to \$42,241 (2008-2012 American Community Survey), it continues to lag behind that of the State of Washington and greater Pierce County by almost 29%. Concentrations of very low income populations remain a stalwart in Lakewood with nearly 29% of the households having incomes below \$25,000 a year with over 19% households receiving food stamps or SNAP assistance in the previous 12 months, compared to Washington State with 19.3% of households with incomes below \$25,000 and just under 14% of households receiving food stamps or SNAP assistance in the previous 12 months. The 2008-2012 American Community Survey found 13.6% of Lakewood families living in poverty during the previous 12 months, as compared to 8.7% in Washington State and 8.5% in Pierce County. Unemployment in Lakewood remains a key element contributing to lower median incomes; Lakewood's unemployment rate of 12.9% far exceeds the State average of 8.9%. Lakewood is also a community with tremendous extremes in income; more than three-quarters of the households in the targeted Census Tracts of 72000 and 71806 continue to have incomes below 80% of the area median income. Most other areas in which more than half of the households were low income were found in east Lakewood along the I-5 corridor. These low income areas (primarily along the I-5 corridor) are contrasted by significantly more prosperous neighborhoods that have developed seemingly adjacent to these low income areas, around the lakes, and in central Lakewood.

Costs of Housing and Housing Development

Although median house prices fell over last year from \$244,700 to \$234,800, those values remain below the State average of \$272,900 (American Community Survey 2008-2012). While existing housing stock in Lakewood has seen an overall decrease in housing values in recent years, the overall effect of accumulated price inflation regionally, coupled with relatively low median incomes remains a significant barrier to homeownership in Lakewood. Many homeowners who purchased homes at historic values now find themselves with mortgages exceeding their home's current valuation, with many continuing to be in delinquency or facing foreclosure. In addition, where existing housing is demolished and new housing is built, single family homes are typically being increased in size and amenities, contributing to a pricing structure which often lies beyond the means of median income families.

¹ RCW 36.70A.020

The cost of new development or redevelopment in Lakewood continues to be pushed by the increasing cost of materials and labor as in other communities. The areas of the City in which land and real estate are most affordable, Tillicum and Woodbrook, are also the areas that present the greatest difficulty for new development and the fewest incentives for investment. Development of new housing in Lakewood is inflated by the cost of infrastructure, including those associated with the remedying of outdated water lines, inadequate sewer systems, and reconstructing utilities, roads, sidewalks and storm drainage in many areas where development would otherwise be affordable.

The City hopes to meet some of the challenges to development of affordable housing in Lakewood through policies outlined in the Comprehensive Plan. The City has been successful in recently securing approximately \$7.5 million for bridge/roadway improvements to the Berkeley and Thorne Lane interchanges and is actively seeking funding roadway and infrastructure improvements in Woodbrook and Tillicum. These improvements, along with general roadway, sidewalk and utility improvements are supporting continued revitalization in the Tillicum/Woodbrook neighborhoods and throughout Lakewood.

Quality of Housing Stock

The quality of the City's housing stock varies by type and location. Single family homes in much of the city are in good condition, roughly three-quarters of housing was built after 1960. Only three areas have a relatively high percentage of single family homes in need of substantial repair, Tillicum/Woodbrook, Lakeview, and the NE neighborhood of central Lakewood. On the other hand, conditions in much of the City's multifamily housing stock are deteriorated. Conditions in the City's mobile home parks are perhaps the worst of all – a significant number of units included in these parks need replacement and would not survive relocation. Many of these parks are finding their way onto the market or are being redeveloped for commercial purposes, further reducing the availability of low income housing. Within the last two years, three such parks have been purchased and redeveloped into uses other than low income housing.

Lakewood continues to outpace the State and Pierce County average of renter-occupied housing units at 57% of the total units, compared to 36.2% for the State and 37.8% for the County (2008-2012 American Community Survey). Conversely, Lakewood's owner-occupied units (43%) are nearly two-thirds that of the State (63.8%) and the County (62.2%). Median rents in Lakewood remain low, \$807, compared to \$951 for the State and \$977 for the County. While the lower rents help to push down household costs for renters, the resulting effect can lessen the incentive to invest in new construction or rehabilitation, resulting in older, deteriorating housing units, thus causing a reverse spiral of ever lower rents and declining properties. As existing homes convert to rental units, it is expected the condition of these units will worsen due to deferred maintenance and lack of investment.

Aged housing, combined with lack of investment and conditions of slum and blight has contributed to higher crime, including drug-related activities, in some of areas of Lakewood. Concern about public safety and crime, in turn, contribute to instability in neighborhoods. It is this instability that the City is targeting with its investments of CDBG and HOME funding for FY 2014. The City continues to stress the importance of safe neighborhoods, decent affordable housing, and economic prosperity for all Lakewood citizens.

LISTING OF PROPOSED PROJECTS

The following represents the proposed use of funds for Fiscal Year 2014 under the CDBG and HOME programs. The projects and programs are listed by program below and further described separately on subsequent pages. Specific project information includes:

1. A brief description of an activity or project;
2. The HUD activity code which most closely identifies what will be done with the funding.
3. The eligibility codes from the federal CDBG regulations
4. The benefit codes from the federal CDBG regulations
5. The funding sources by program (e.g. CDBG, HOME) and
6. The proposed accomplishments.

**CDBG PROGRAM YEAR 2014 and REPROGRAMMED FY 2009, 2012, 2013 FUNDING
PROPOSED USE OF FUNDS**

	Amount Requested	CAB RECOMMENDATIONS		
		CDBG FY 2014	CDBG Reprogram FY 2009, 2012 and 2013*	CDBG FY 2014 & Reprogram TOTAL
PHYSICAL IMPROVEMENTS				
City of Lakewood – San Francisco Street Improvements	\$150,000.00	\$116,341.76	\$43,658.24	\$160,000.00
Subtotal- Physical Improvements	\$150,000.00	\$116,341.76	\$43,658.24	\$160,000.00
PUBLIC SERVICE (15% Cap)				
South Sound Outreach Services – Financial and Housing Counseling Program	\$15,000.00	\$9,500.00	\$0	\$9,500.00
YMCA – Childcare Scholarship Program	\$15,000.00	\$14,000.00	\$0	\$14,000.00
CenterForce – Foodservice Education & Training Program	\$10,000.00	\$11,500.00	\$0	\$11,500.00
LASA – Services for Homeless Families	\$35,000.00	\$29,000.00	\$0	\$29,000.00
Subtotal- Public Service	\$75,000.00	\$64,000.00	\$0	\$64,000.00
HOUSING				
Associated Ministries – Paint Tacoma-Pierce Beautiful	\$20,000.00	\$21,600.00	\$0	\$21,600.00
Major Home Repair/Sewer Loan Program	\$200,000.00	\$69,479.24	\$0	\$69,479.24
City of Lakewood – Emergency Assistance for Displaced Residents	\$25,000.00	\$12,000.00	\$0	\$12,000.00
Pierce County Housing Authority – Village Square Apartments	\$29,099.00	\$34,099.00	\$0	\$34,099.00
Subtotal- Housing	\$274,099.00	\$137,178.24	\$0	\$137,178.24
ECONOMIC DEVELOPMENT				
NWBCDC – Veterans Business Development Program	\$75,000.00	\$50,000.00	\$0	\$50,000.00
Subtotal- Economic Development	\$75,000.00	\$50,000.00	\$0	\$50,000.00
OTHER/ADMIN (20% Cap)				
Administration	\$94,350.40	\$94,350.40	\$0	\$94,350.40
Subtotal- Administration	\$94,350.40	\$94,350.40	\$0	\$94,350.40
Contingency (5% Max.)	\$0	\$9,881.60	\$0	\$9,881.60
Subtotal- Contingency	\$0	\$9,881.60	\$0	\$9,881.60
TOTAL	\$664,099.00	\$471,752.00	\$43,658.24	\$515,410.24
*REPROGRAMMED FY 2009 CDBG FUNDS				
FY 2009 Contingency				\$1,608.00
FY 2009 Minor Home Repair				\$18.20
*REPROGRAMMED FY 2012 CDBG FUNDS				
FY 2012 Tillicum Community Center				\$30,493.74
*REPROGRAMMED FY 2013 CDBG FUNDS				
FY 2013 Tillicum Community Center				\$11,538.30
TOTAL REPROGRAMMED FUNDS				\$43,658.24

FY 2014 CDBG PROGRAM INCOME - Revolving Loan Fund (RLF) Generated from Prior Year CDBG Funding	
	FY 2014
Economic Development Business Revolving Loan Fund	\$8,000.00
CDBG Major Home Repair Revolving Loan Fund	\$30,000.00
CDBG Down Payment Assistance Revolving Loan Fund	\$10,000.00
TOTAL	\$48,000.00

FY 2014 HOME - LAKEWOOD'S SHARE		
HOUSING	FY 2014	TOTAL
Administration (10% Tacoma)	\$23,635.00	\$23,635.00
Affordable Housing Fund	\$212,719.00	\$212,719.00
TOTAL	\$236,354.00	\$236,354.00

FY 2014 NSP PROGRAM INCOME - Revolving Loan Fund (RLF) Generated from Prior Year NSP Funding	
	FY 2014
NSP 1 Abatement Program Revolving Loan Fund	\$15,000.00
TOTAL	\$15,000.00

The City of Lakewood's portion of the Tacoma / Lakewood HOME consortium proposed use of HOME funds are described in Tacoma's element of the Joint Tacoma / Lakewood Consolidated Plan. Funds are to be allocated to support acquisition, construction and/or rehabilitation of affordable housing for low income rental housing and/or to facilitate new homeownership opportunities.

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – South Sound Outreach Services

Priority Need – Benefit Low/moderate income persons

Activity Title – Financial and Housing Counseling Program

Outcome Measure: Accessibility for the purpose of providing decent affordable housing.

Outcome Indicator: Number of households having access to affordable housing through fair housing activities for the purpose of providing decent affordable housing.

Expected Units: FY 2014- 40 Households

Project Description – Provides for housing counseling assistance to low and moderate income persons, including seniors and individuals with disabilities, allowing them to regain and maintain financial and housing stability through targeted workshops and HUD-approved foreclosure intervention and financial counseling.

Location – City-wide

Objective Number	Project ID FY 2014-02
HUD Matrix Code 05U Housing Counseling	CDBG Citation 570.201(e) Public Services
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) Limited Clientele
Start Date 7/1/2014	Completion Date 6/30/2015
Performance Indicator 04 Households	Annual Units 40
Local ID FY 2014-02	Units Upon Completion

Funding Sources:	Amount
CDBG	\$9,500.00
ESG	
HOME	
HOPWA	
Total Formula	
CDBG Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	\$365,878.00
Total	\$375,378.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – YMCA

Priority Need – Benefit Low/moderate income persons

Activity Title – Childcare Scholarship Program

Outcome Measure: Accessibility for the purpose of creating a suitable living environment.

Outcome Indicator: Number of persons having new access to services for the purpose of providing a suitable living environment.

Expected Units: FY 2014- 12 People

Project Description – Provides funding for a child care program offering before and after work care to low income youth between the ages of 5 and 12.

Location – Multiple School locations – Custer Elementary, Idlewild Elementary, and Park Lodge Elementary

Objective Number	Project ID FY 2014-03
HUD Matrix Code 05L Child Care Services	CDBG Citation 570.201(e) Public Services
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) Limited Clientele
Start Date 7/1/2014	Completion Date 6/30/2015
Performance Indicator 01 People	Annual Units 12
Local ID FY 2014-03	Units Upon Completion

Funding Sources:	Amount
CDBG	<u>\$14,000.00</u>
ESG	<u> </u>
HOME	<u> </u>
HOPWA	<u> </u>
Total Formula	<u> </u>
CDBG Prior Year Funds	<u> </u>
Assisted Housing	<u> </u>
PHA	<u> </u>
Other Funding	<u>\$334,000.00</u>
Total	<u>\$348,000.00</u>

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – CenterForce

Priority Need – Benefit Low/moderate income persons

Activity Title – Foodservice Education & Training Program

Outcome Measure: Accessibility for the purpose of creating a suitable living environment.

Outcome Indicator: Number of persons having new access to services for the purpose of providing a suitable living environment.

Expected Units: FY 2014- 6 People

Project Description – Provides training, education, and employment assistance for individuals with developmental disabilities in the food service industry.

Location – City-wide

Objective Number	Project ID FY 2014-04
HUD Matrix Code 05B Handicapped Services	CDBG Citation 570.201(e) Public Services
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) Limited Clientele
Start Date 7/1/2014	Completion Date 6/30/2015
Performance Indicator 01 People	Annual Units 6
Local ID FY 2014-04	Units Upon Completion

Funding Sources:	Amount
CDBG	\$11,500.00
ESG	_____
HOME	_____
HOPWA	_____
Total Formula	_____
CDBG Prior Year Funds	_____
Assisted Housing	_____
PHA	_____
Other Funding	\$117,500.00
Total	\$129,000.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – Living Access Support Alliance (LASA)

Priority Need – Benefit Low/moderate income persons

Activity Title – Services for Homeless Families

Outcome Measure: Accessibility for the purpose of creating a suitable living environment.

Outcome Indicator: Number of persons having new access to services for the purpose of providing a suitable living environment.

Expected Units: FY 2014- 24 People

Project Description – Provide for a services program offering case management and other services to low and moderate income families and individuals to prevent homelessness.

Location – City-wide

Objective Number	Project ID FY 2014-05
HUD Matrix Code 05 Other Public Services	CDBG Citation 570.201(e) Public Services
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(2) Limited Clientele
Start Date 7/1/2014	Completion Date 6/30/2015
Performance Indicator 01 People	Annual Units 24
Local ID FY 2014-05	Units Upon Completion

Funding Sources:

	<u>Amount</u>
CDBG	<u>\$29,000.00</u>
ESG	<u> </u>
HOME	<u> </u>
HOPWA	<u> </u>
Total Formula	<u> </u>
CDBG Prior Year Funds	<u> </u>
Assisted Housing	<u> </u>
PHA	<u> </u>
Other Funding	<u>\$692,400.00</u>
Total	<u>\$721,400.00</u>

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – Associated Ministries

Priority Need – Benefit Low/moderate income persons

Activity Title – Paint Tacoma-Pierce Beautiful

Outcome Measure: Sustainability for the purpose of providing decent affordable housing.

Outcome Indicator: Number of households that have sustainable affordable housing painted by volunteer work crews due to deferred maintenance for the purpose of providing decent affordable housing.

Expected Units: FY 2014- 10 Housing Units

Project Description – Administration services to organize volunteer program for exterior painting of 10 Lakewood low income households, including elderly and/or disabled homeowners.

Location – 5204 Solberg Dr. SW, Lakewood

Objective Number	Project ID FY 2014-06
HUD Matrix Code 14H Rehab Admin	CDBG Citation 570.202 Housing Rehab and Preservation
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(3) Housing Activities
Start Date 7/1/2014	Completion Date 6/30/2015
Performance Indicator 10 Housing Units	Annual Units 10
Local ID FY 2014-06	Units Upon Completion

Funding Sources:	Amount
CDBG	\$21,600.00
ESG	
HOME	
HOPWA	
Total Formula	
CDBG Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	\$169,518.00
Total	\$191,118.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – City of Lakewood

Priority Need – Benefit Low/moderate income persons

Activity Title – Major Home Repair/Sewer Loan Program

Major Home Repair Program

Outcome Measure: Sustainability for the purpose of providing decent affordable housing.

Outcome Indicator: Number of households that have sustainable affordable housing brought to code by major rehabilitation, including access to sewer connections, for the purpose of providing decent affordable housing.

Sewer Loan Program

Outcome Measure: Accessibility for the purpose of creating suitable living environments.

Outcome Indicator: Number of households having access to a new infrastructure service, including sewer connections for single-family owner-occupied units in targeted areas for the purpose of providing a suitable living environment.

Expected Units: FY 2014 – 7 Major Home Repair/Sewer Loan Program Housing Units

Project Description – Provides 7 major home repairs/sewer connection loans which include connection of side-sewers to sewer main, decommissioning of septic systems, roofing, architectural barrier removal, plumbing, electrical, weatherization, major systems replacement/upgrade, etc. for low income homeowners.

Location - City-wide. Locations to be determined.

Objective Number	Project ID FY 2014-07
HUD Matrix Code 14A Rehab Single Unit Residential	CDBG Citation 570.202 Housing Rehab & Preservation
Type of Recipient Local Government	CDBG National Objective 570.208(a)(3) Housing Activities
Start Date 7/1/2014	Completion Date 6/30/2015
Performance Indicator 10 Housing Units	Annual Units 7
Local ID FY 2014-07	Units Upon Completion

Funding Sources:	Amount
CDBG	\$69,479.24
ESG	_____
HOME	_____
HOPWA	_____
Total Formula	_____
CDBG Prior Year Funds	_____
Assisted Housing	_____
PHA	_____
Other Funding	_____
Total	\$69,479.24

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – City of Lakewood

Priority Need – Benefit Low/moderate income persons

Activity Title – Emergency Assistance for Displaced Residents

Outcome Measure: Accessibility for the purpose of providing decent affordable housing.

Outcome Indicator: Number of households having access to affordable housing through fair housing activities for the purpose of providing decent affordable housing.

Expected Units: FY 2014- 6 Households

Project Description – Program provides emergency and permanent housing for 6 Lakewood households displaced through no fault of their own during building and code enforcement closures, fires, redevelopment and other incidences creating homelessness.

Location – City-wide

Objective Number	Project ID FY 2014-08
HUD Matrix Code 08 Relocation	CDBG Citation 570.201(i) Relocation
Type of Recipient Local Government	CDBG National Objective 570.208(a)(2) Limited Clientele
Start Date 7/1/2014	Completion Date 6/30/2015
Performance Indicator 04 Households	Annual Units 6
Local ID FY 2014-08	Units Upon Completion

Funding Sources:	Amount
CDBG	\$12,000.00
ESG	
HOME	
HOPWA	
Total Formula	
CDBG Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	\$12,000.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – Pierce County Housing Authority

Priority Need – Benefit Low/moderate income persons

Activity Title – Village Square Apartments Rehabilitation

Outcome Measure: Affordability for the purpose of providing decent affordable housing.

Outcome Indicator: Number of households that have access to affordable housing through a collaborative effort to develop and implement strategies to preserve affordable housing for the purpose of providing decent affordable housing.

Expected Units: FY 2014- 38 Rental Housing Units

Project Description – Provides funding for the replacement of walkway support posts, stairway assemblies, and corresponding handrails at the Village Square Apartment complex.

Location – 10810 Lakeview Ave. SW, Lakewood

Objective Number	Project ID FY 2014-09
HUD Matrix Code 14D Rehab Publicly-Owned Residential Bldg.	CDBG Citation 570.202 Housing Rehab & Preservation
Type of Recipient Public Housing Authority	CDBG National Objective 570.208(a)(3) Low/mod Housing
Start Date 7/1/2014	Completion Date 6/30/2015
Performance Indicator 10 Housing Units	Annual Units 38
Local ID FY 2014-09	Units Upon Completion

Funding Sources:	Amount
CDBG	\$34,099.00
ESG	
HOME	
HOPWA	
Total Formula	
CDBG Prior Year	
Assisted Housing	
PHA	
Other Funding	\$29,099.00
Total	\$63,198.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – Northwest Business and Community Development Center

Priority Need – Benefit Low/moderate income persons

Activity Title – Veterans Business Program

Outcome Measure: Accessibility for the purpose of creating economic opportunities.

Outcome Indicator: Number of low and moderate income individuals that will have jobs created or retained.

Expected Units: FY 2014- 2 Jobs created or retained

Project Description – Provides a job training and business development counseling program serving veterans. The program will provide counseling for veterans as they develop their business, and assist with loan packaging, marketing, and consulting to ensure the long-term viability of the business.

Location – City-wide

Objective Number	Project ID FY 2014-10
HUD Matrix Code 18B Technical Assistance	CDBG Citation 570.201(o) Economic Development
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(4) Job Creation or Retention
Start Date 7/1/2014	Completion Date 6/30/2015
Performance Indicator 13 Jobs	Annual Units 2
Local ID FY 2014-10	Units Upon Completion

Funding Sources:	Amount
CDBG	\$50,000.00
ESG	
HOME	
HOPWA	
Total Formula	
CDBG Prior Year	
Assisted Housing	
PHA	
Other Funding	\$275,236.00
Total	\$325,236.00

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – City of Lakewood

Priority Need – Benefit Low/moderate income persons

Activity Title – CDBG Administration

Project Description – Administration cost to support overall program management, coordination, monitoring and evaluation managed by the City of Lakewood Community Development Department.

Location - City-wide

Objective Number	Project ID FY 2014-11 Admin
HUD Matrix Code 21A	CDBG Citation 570.206 General Program Admin.
Type of Recipient Local Government	CDBG National Objective
Start Date 7/1/2014	Completion Date 6/30/2015
Performance Indicator N/A	Annual Units N/A
Local ID FY 2014-11 Admin	Units Upon Completion N/A

Funding Sources:	Amount
CDBG	<u>\$94,350.40</u>
ESG	<u> </u>
HOME	<u> </u>
HOPWA	<u> </u>
Total Formula	<u> </u>
CDBG Prior Year Funds	<u> </u>
Assisted Housing	<u> </u>
PHA	<u> </u>
Other Funding	<u> </u>
Total	<u>\$94,350.40</u>

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – City of Lakewood

Priority Need – Benefit Low/moderate income persons

Activity Title – Major Home Repair/Sewer Loan Program (ALTERNATE #1)

Major Home Repair Program

Outcome Measure: Sustainability for the purpose of providing decent affordable housing.

Outcome Indicator: Number of households that have sustainable affordable housing brought to code by major rehabilitation, including access to sewer connections, for the purpose of providing decent affordable housing.

Sewer Loan Program

Outcome Measure: Accessibility for the purpose of creating suitable living environments.

Outcome Indicator: Number of households having access to a new infrastructure service, including sewer connections for single-family owner-occupied units in targeted areas for the purpose of providing a suitable living environment.

Expected Units: FY 2014 – 7 Major Home Repair/Sewer Loan Program Housing Units

Project Description – Provides 7 major home repairs/sewer connection loans which include connection of side-sewers to sewer main, decommissioning of septic systems, roofing, architectural barrier removal, plumbing, electrical, weatherization, major systems replacement/upgrade, etc. for low income homeowners.

Location - City-wide. Locations to be determined.

Objective Number	Project ID FY 2014- Alternate #1
HUD Matrix Code 14A Rehab Single Unit Residential	CDBG Citation 570.202 Housing Rehab & Preservation
Type of Recipient Local Government	CDBG National Objective 570.208(a)(3) Low/mod Housing
Start Date 7/1/2014	Completion Date - 6/30/2015
Performance Indicator 10 Housing Units	Annual Units 7
Local ID FY 2014- Alternate #1	Units Upon Completion

Funding Sources:	<u>Amount</u>
CDBG	_____
ESG	_____
HOME	_____
HOPWA	_____
Total Formula	_____
CDBG Prior Year Funds	_____
Assisted Housing	_____
PHA	_____
Other Funding	_____
Total	_____

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – City of Lakewood

Priority Need – Benefit Low/moderate income persons

Activity Title – Economic Development Business Loan Program – Revolving Loan Fund (RLF)

Outcome Measure: Sustainability for the purpose of providing economic opportunities.

Outcome Indicator: Number of jobs created or retained for low-and moderate-income persons.

Expected Units: FY 2014- 1 Job created or retained

Project Description – Reuse of program income from the economic development business revolving loan fund to provide low-interest business loans and technical assistance for the purpose of creating and/or retaining low income jobs. Funding will assist microenterprises with start-up or development of existing businesses throughout the year.

Location - City-wide. Locations to be determined.

Objective Number	Project ID
HUD Matrix Code 18C Micro-Enterprise Assistance	CDBG Citation 570.201(o) Economic Development
Type of Recipient Non-Profit	CDBG National Objective 570.208(a)(4) Job Creation or Retention
Start Date 07/01/2012	Completion Date 6/30/13
Performance Indicator 13 Jobs	Annual Units 2
Local ID	Units Upon Completion

Funding Sources:	<u>Amount</u>
CDBG	_____
ESG	_____
HOME	_____
HOPWA	_____
Total Formula	_____
CDBG Prior Year Funds (RLF)	<u>\$8,000.00</u>
Assisted Housing	_____
PHA	_____
Other Funding	_____
Total	<u>\$8,000.00</u>

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – City of Lakewood

Priority Need – Benefit Low/moderate income persons

Activity Title – Major Home Repair/Sewer Loan Program – Revolving Loan Fund (RLF)

Major Home Repair Program

Outcome Measure: Sustainability for the purpose of providing decent affordable housing.

Outcome Indicator: Number of households that have sustainable affordable housing brought to code by major rehabilitation, including access to sewer connections, for the purpose of providing decent affordable housing.

Sewer Loan Program

Outcome Measure: Accessibility for the purpose of creating suitable living environments.

Outcome Indicator: Number of households having access to a new infrastructure service, including sewer connections for single-family owner-occupied units in targeted areas for the purpose of providing a suitable living environment.

Expected Units: FY 2014 – 7 Major Home Repair/Sewer Loan Program Housing Units. Expected units total includes units expected to be completed with combined FY 2014 CDBG funds and prior year RLF funds.

Project Description – Reuse of program income from the major home repair revolving loan fund to provides for major home repairs/sewer connection loans which include connection of side-sewers to sewer main, decommissioning of septic systems, roofing, architectural barrier removal, plumbing, electrical, weatherization, major systems replacement/upgrade, etc. for low income homeowners.

Location - City-wide. Locations to be determined.

Objective Number	Project ID
HUD Matrix Code 14A Rehab Single Unit Residential	CDBG Citation 570.202 Housing Rehab & Preservation
Type of Recipient Local Government	CDBG National Objective 570.208(a)(3) Low/mod Housing
Start Date 7/1/2014	Completion Date - 6/30/2015
Performance Indicator 10 Housing Units	Annual Units 7
Local ID	Units Upon Completion

Funding Sources:	<u>Amount</u>
CDBG	_____
ESG	_____
HOME	_____
HOPWA	_____
Total Formula	_____
CDBG Prior Year Funds (RLF)	<u>\$30,000.00</u>
Assisted Housing	_____
PHA	_____
Other Funding	_____
Total	<u>\$30,000.00</u>

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – City of Lakewood

Priority Need – Benefit Low/moderate income persons

Activity Title – Down Payment Assistance – Revolving Loan Fund (RLF)

Outcome Measure: Accessibility for the purpose of providing decent affordable housing.

Outcome Indicator: Number of homebuyers acquiring affordable housing through assistance programs for the purpose of providing decent affordable housing.

Expected Units: FY 2014 – 3 Households

Project Description – Reuse of program income from the down payment assistance revolving loan fund to provide down payment assistance, including housing counseling services, to low income home buyers for the purpose of providing affordable homeownership opportunities.

Location - City-wide. Locations to be determined.

Objective Number	Project ID
HUD Matrix Code 13 Direct Homeownership assistance	CDBG Citation 570.201(n) Homeownership Assistance
Type of Recipient Local Government	CDBG National Objective 570.208(a)(3)Low/mod Housing
Start Date 7/1/2014	Completion Date 6/30/2015
Performance Indicator 04 Households	Annual Units 3
Local ID	Units Upon Completion

Funding Sources:	<u>Amount</u>
CDBG	<u> </u>
ESG	<u> </u>
HOME	<u> </u>
HOPWA	<u> </u>
Total Formula	<u> </u>
CDBG Prior Year Funds (RLF)	<u> \$10,000.00 </u>
Assisted Housing	<u> </u>
PHA	<u> </u>
Other Funding	<u> </u>
Total	<u> \$10,000.00 </u>

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

U.S. Department of Housing and Urban Development

Consolidated Plan Listing of Projects

Subrecipient or Agency Name – City of Lakewood

Priority Need – Benefit Low/moderate income persons

Activity Title – HOME Permanent Affordable Housing

THIS HOME PROJECT IS INCLUDED IN THE CITY OF TACOMA ELEMENT OF THE JOINT TACOMA/LAKEWOOD CONSOLIDATED ACTION PLAN AS PART OF THE HOME CONSORTIUM.

Project Description – Funds will support the acquisition, construction and/or rehabilitation of affordable housing for low income rentals and/or to facilitate new homeownership opportunities. The funds will be managed by the Tacoma Community Redevelopment Authority (TCRA) with staff support from the City of Lakewood Community Development Department.

Location – City-wide. Locations to be determined.

Objective Number	Project ID FY 2013-HOME Affordable Housing
HUD Matrix Code 01 Acquisition, 12 Construction, 14B Rehab	HOME Citation 92.206 (c)
Type of Recipient Non-Profit	CDBG National Objective N/A
Start Date 7/1/2014	Completion Date
Performance Indicator 10 Housing Units	Annual Units
Local ID FY 2014 HOME Affordable Housing	Units Upon Completion

Funding Sources:

	<u>Amount</u>
CDBG	
ESG	
HOME	\$212,719.00
HOPWA	
Total Formula	
Prior Year Funds	
Assisted Housing	
PHA	
Other Funding	
Total	<u>\$212,719.00</u>

The primary purpose of the project is to help: the Homeless Persons with HIV/AIDS Persons with Disabilities Public Housing Needs

SPECIFIC SUBMISSION REQUIREMENTS

Specific CDBG Submission Requirements

The following sources of CDBG funding have been allocated to projects for fiscal year 2014:

FY 2014 Entitlement Grant	\$471,752.00
Reprogrammed Funds	\$ 43,658.24
Program Income- RLF	<u>\$ 48,000.00</u>
TOTAL	\$563,410.24

Specific HOME Submission Requirements

The following sources of HOME Consortium funding including the City of Tacoma (lead entity) and City of Lakewood have been allocated to projects for fiscal year 2014.

2014 HOME Consortium \$1,074,335 -- (Lakewood's allocation is to be \$236,354).

Matching Funds for City of Lakewood – The HOME match is being provided by the HOME Consortium in accordance with HUD guidelines.

Resale Provisions

The City of Lakewood will use the recapture option to meet the resale requirements of the HOME program, except for cases when a development subsidy only is provided.

Tenant Based Rental Assistance

The City of Lakewood will ensure that all minimum guidelines for tenant-based rental assistance are met, if provided with HOME funds. As stated in the certification, any funds to be provided “are an essential element of Lakewood’s housing strategy for expanding the supply, affordability and availability of decent, safe, sanitary and affordable housing.”

Other Forms of Investment

The City of Lakewood uses specified forms of assistance such as equity investments, interest-bearing loans, deferred payment loans, grants and other forms of assistance.

Affirmative Marketing

The City will meet the affirmative marketing (equal opportunity/fair housing) and minority/women business outreach requirements in implementing the HOME program.

IV. FY 2009, FY 2012, AND FY 2013 ANNUAL ACTION PLAN FOURTH AMENDMENTS

INTRODUCTION

The City of Lakewood’s FY 2009, FY 2012, and FY 2013 Consolidated Annual Action Plan Amendments were prepared in accordance with requirements established by the Department of Housing and Urban Development for local jurisdictions receiving Community Development Block Grant funding through the provisions of the National Affordable Housing Act of 1990, as amended.

PURPOSE

This report describes the amendments to the FY 2009, FY 2012, and FY 2013 Consolidated Annual Action Plans and the reprogramming of Community Development Block Grant funds.

CITIZEN PARTICIPATION PROCESS

In accordance with Lakewood’s Citizens Participation Plan, projects that are substantially changed are reviewed and approved by the CDBG Citizens Advisory Board for recommendation to the City Council prior to implementation. On January 22, 2014, the CDBG Citizens Advisory Board approved the amendment to the FY 2009, FY 2012, and FY 2013 Consolidated Annual Action Plans to reprogram the following unexpended funds- FY 2009 Minor Home Repair funds in the amount of \$18.20 and Contingency funds in the amount of \$1,608.00; FY 2012 Tillicum Community Center funds in the amount of \$30,493.74; and FY 2013 Tillicum Community Center funds in the amount of \$11,538.30. All reprogrammed funds will supplement the FY 2014 Major Home Repair/Sewer Loan Program.

Copies of the Plan will be made available at Lakewood City Hall, Lakewood Library, the Tillicum Library, as well as Pierce County, City of Tacoma, and the State of Washington. Notification will provide for a 30-day (April 1 – 30, 2014) citizen comment period. A public hearing will be held by the Lakewood City Council on April 21, 2014 to provide an opportunity for citizens, public agencies and other interested parties to provide public comments on the FY 2014 Annual Action Plan and FY 2009, 2012 and 2013 Amended Consolidated Plans.

FY 2009, FY 2012, AND 2013 PROJECT ACTIVITIES AMENDMENTS

The Amendment to the FY 2009, FY 2012, and FY 2013 Consolidated Annual Action Plans propose to reprogram the following unexpended funding to supplement FY 2014 Major Home Repair/Sewer Loan Program funding- FY 2009 Minor Home Repair funds in the amount of \$18.20 and Contingency funds in the amount of \$1,608.00; FY 2012 Tillicum Community Center funds in the amount of \$30,493.74; and FY 2013 Tillicum Community Center funds in the amount of \$11,538.30, as shown in the following chart:

FROM: FY 2009, FY 2012, and FY 2013 Projects	Amount	REPROGRAM TO: FY 2014 Projects	Amount
FY 2009 Minor Home Repair	\$18.20	FY 2014 City of Lakewood – San Francisco Street Improvements	<u>\$43,658.24</u>
FY 2009 Contingency	\$1,608.00		
FY 2012 Tillicum Community Center	\$30,493.74		
FY 2013 Tillicum Community Center	\$11,538.30		
Total	\$43,658.24	Total	\$43,658.24

VII. APPENDICES

**APPLICATION FOR
FEDERAL ASSISTANCE**

OMB Approved No. 3076-0006

Version 7/03

1. TYPE OF SUBMISSION: Application		2. DATE SUBMITTED	Applicant Identifier
<input type="checkbox"/> Construction	<input type="checkbox"/> Pre-application	3. DATE RECEIVED BY STATE	State Application Identifier
<input checked="" type="checkbox"/> Non-Construction	<input type="checkbox"/> Construction	4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier
<input type="checkbox"/> Non-Construction	<input type="checkbox"/> Non-Construction		
5. APPLICANT INFORMATION			
Legal Name:		Organizational Unit:	
Organizational DUNS:		Department:	
Address:		Division:	
Street:		Name and telephone number of person to be contacted on matters involving this application (give area code)	
City:		Prefix:	First Name:
County:		Middle Name	
State:		Last Name	
Zip Code	Suffix:		
Country:		Email:	
6. EMPLOYER IDENTIFICATION NUMBER (EIN):		Phone Number (give area code)	Fax Number (give area code)
□□-□□□□□□□□			
8. TYPE OF APPLICATION:		7. TYPE OF APPLICANT: (See back of form for Application Types)	
<input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision		Other (specify)	
If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.)		9. NAME OF FEDERAL AGENCY:	
Other (specify) <input type="checkbox"/> <input type="checkbox"/>			
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:	
TITLE (Name of Program): Labor Management Cooperation Program			
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):			
□□-□□□□			
13. PROPOSED PROJECT		14. CONGRESSIONAL DISTRICTS OF:	
Start Date:	Ending Date:	a. Applicant	b. Project
15. ESTIMATED FUNDING:		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?	
a. Federal	\$.00	a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON	
b. Applicant	\$.00	DATE:	
c. State	\$.00	b. No. <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372	
d. Local	\$.00	<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW	
e. Other	\$.00	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?	
f. Program Income	\$.00	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input type="checkbox"/> No	
g. TOTAL	\$.00		
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.			
a. Authorized Representative			
Prefix	First Name	Middle Name	
Last Name	Suffix		
b. Title	c. Telephone Number (give area code)		
d. Signature of Authorized Representative	e. Date Signed		

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Standard Form 424 (Rev.9-2003)
Prescribed by OMB Circular A-102

CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with plan -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

Signature/Authorized Official

Date

Title: City Manager

Specific CDBG Certifications

The Entitlement Community certifies that:

Citizen Participation -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

Community Development Plan -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. **Maximum Feasible Priority.** With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
2. **Overall Benefit.** The aggregate use of CDBG funds including section 108 guaranteed loans during program year 2014 shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. **Special Assessments.** It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

Compliance With Anti-discrimination laws -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

Compliance with Laws -- It will comply with applicable laws.

Signature/Authorized Official

Date

Title: City Manager

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

Appropriate Financial Assistance -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

Date

Title: City Manager

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: May 5, 2014	TITLE: Authorizing an extension to the Tacoma-Lakewood HOME Consortium cooperative agreement with the City of Tacoma for FY 2015, 2016 and 2017.	TYPE OF ACTION: — ORDINANCE ✓ RESOLUTION 2014-12 — MOTION — OTHER
REVIEW: March 10, 2014	ATTACHMENTS: 1) Resolution 2) Amendment to the Cooperative Agreement 3) State of WA HOME Certification Letter	

SUBMITTED BY: David Bugher, Assistant City Manager for Development Services/Community Development Director

RECOMMENDATION: Staff is recommending Council approval of extension of the HOME Consortium cooperative agreement with the City of Tacoma for an additional three fiscal years, FY 2015 - 2017 (July 1, 2015 - June 30, 2018).

DISCUSSION: The U. S. Department of Housing and Urban Development (HUD) requires that every three years, participating jurisdictions that belong to a HOME Consortium re-certify and seek HUD approval for the continuation of the Consortium for receiving HOME funds. Notification to continue the Consortium must be provided to HUD by June 30, 2014, one year prior to the expiration of the current three-year agreement.

Tacoma and Lakewood formed as a HOME Consortium beginning July 1, 2000, when Lakewood first became a Community Development Block Grant (CDBG) entitlement city. This will be the fifth such three-year extension for continuing the Tacoma/Lakewood HOME Consortium. Tacoma would continue to serve as the lead entity in assuming overall responsibility for carrying out the HOME Program in compliance with HUD regulations. *(Continued to page 2)*

ALTERNATIVE(S): The Council may choose not to continue its participation as a member of the Tacoma-Lakewood HOME Consortium. If the Council chooses not to continue in the HOME Consortium, Lakewood would no longer be eligible to receive HOME funds because Lakewood does not meet HUD’s threshold requirement to become a grant recipient of HOME funds by itself. Likewise, if the Tacoma City Council chooses not to continue its participation as a member of the Tacoma-Lakewood HOME Consortium, Lakewood would no longer be eligible to receive HOME funds. Tacoma, however, will continue to receive HOME funds because Tacoma is already a qualified HOME grant recipient.

FISCAL IMPACT: The exact dollars that the City may receive in HOME funds are based on the annual Congressional budget. Lakewood’s portion of HOME funds is expected to average approximately \$230,000 – \$250,000 annually. A requirement of the HOME program is that for every HOME dollar that is expended, the City must provide a 25% match. The match is being provided through combined match credits of the HOME Consortium.

_____ Prepared by _____ Department Director	 _____ City Manager Review
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DISCUSSION CONTINUED:

To extend the cooperative agreement, HUD requires each participating jurisdiction to 1) adopt a resolution (attached); 2) execute a cooperative agreement to undertake or assist in undertaking housing assistance activities and fair housing activities (attached); and 3) file a certification from the State (attached) indicating that the Tacoma/Lakewood HOME Consortium will direct its activities to the alleviation of housing problems. These documents must be filed with the HUD Regional Office by June 30, 2014, one year prior to the expiration of the current three-year agreement.

A similar resolution and amendment to the cooperative agreement are set to be reviewed and adopted by the Tacoma City Council in April, 2014.

The cooperative agreement provides that:

- Tacoma will serve as grant recipient of HOME funds and serve as the lead entity in administering the funds awarded to the Consortium.
- Tacoma's cost to administer Lakewood's portion of the HOME program shall be 10% of Lakewood's share (approximately \$23,000 - 25,000, plus or minus).
- Tacoma will coordinate the development of the Joint Consolidated Plan and other related planning documents required of HUD.
- The amount of HOME funds attributable to each jurisdiction shall be divided and allocated in accordance with information provided by HUD's Home Consortia Participating Members Percentage Report. If HUD allocation information is not provided, Tacoma's allocation will be based on the previous year's allocation, increased or decreased by the percentage of increase or decrease in the HOME program nationally. The resulting balance of the funds will be Lakewood's allocation.
- Lakewood will determine the type of housing assistance programs to offer its citizens.
- Lakewood acknowledges that 15 percent of the total HOME funds must be allocated to Community Housing Development Organizations (CHDOs). Lakewood agrees to the CHDOs designated by Tacoma. Currently these organizations include Habitat for Humanity, the Homeownership Center of Tacoma, the Metropolitan Development Council, Martin Luther King Housing Development Association, and Intercommunity Mercy Housing. Should Lakewood wish to designate other organizations as CHDOs, Lakewood must provide documentation that the organization(s) meets HUD requirement as a CHDO. Tacoma has allocated the 15 percent of the total grant out of Tacoma's share.

RESOLUTION NO. 2014-12

A RESOLUTION of the City Council of the City of Lakewood, Washington, authorizing the City Manager to take necessary and appropriate steps to continue the existing HOME Investment Partnership Program Tacoma-Lakewood Consortium for Fiscal Years 2015, 2016 and 2017.

WHEREAS, the United States Department of Housing and Urban Development has a program known as the HOME Investment Partnership Program, authorized by the HOME Investment Partnerships Act which is Title II of the Cranston Gonzalez National Affordable Housing Act, as amended (42 USC 12701, et seq.); and,

WHEREAS, the Tacoma-Lakewood Consortium has enhanced the ability of the City of Lakewood to provide affordable housing to low and moderate income residents; and,

WHEREAS, the existing agreement expires June 30, 2015, and must be extended in three year increments; and,

WHEREAS, authorization for an extension must be approved in the fiscal year prior to the date the extension would go into effect; and,

WHEREAS, in light of remaining low income housing needs shared by the City of Lakewood and the City of Tacoma, it would be appropriate for the City of Lakewood to continue the consortium with the City of Tacoma under this program and affirm to further fair housing; and,

WHEREAS, in order to continue the consortium, certain responsibilities need to be met, including certification of activities to meet the requirements of the program, designation of authorized officials for signatures, legally binding consortium agreement extension executed by

the chief executive officer of each of the participating governmental units, and other program requirements consistent therewith; and,

WHEREAS, in order for the City of Lakewood to continue the consortium with the City of Tacoma, it is appropriate that the City Manager be authorized to enter into and execute the appropriate agreements and comply with the requirements for that program.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON HEREBY RESOLVES, as Follows:

Section 1. That the City Manager is authorized to negotiate, enter into and execute, on behalf of the City of Lakewood, agreements for compliance with the requirements of a HOME Investment Partnership Program consortium with the City of Tacoma for Fiscal Years 2015, 2016, and 2017, with Tacoma being the lead entity, and with such agreements assuring compliance with the requirements of 42 USC 12071 et seq.

Section 2. That this Resolution shall be in full force and effect upon passage and signatures hereon.

PASSED by the City Council this 5th day of May, 2014.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney

**AMENDMENT NO. 5
EXTENSION OF THE COOPERATIVE AGREEMENT TO FORM THE
TACOMA-LAKEWOOD CONSORTIUM UNDER THE
NATIONAL AFFORDABLE HOUSING ACT**

Program Years 2015-2017

This agreement is entered into between the cities of Tacoma and Lakewood, municipal corporations of the state of Washington, for the purpose of continuing its formation as a consortium under the HOME Investments Partnership (“HOME”) Program. This agreement will become effective upon adoption by the parties and approval by the U.S. Department of Housing and Urban Development (“HUD”).

WHEREAS the Congress of the United State of America has enacted the National Affordable Housing Act (“NAHA”), which authorizes units of general local government to form a consortium to obtain funding as a participating jurisdiction under the HOME Program, and

WHEREAS the City of Tacoma (“City”) is a HOME grant recipient and the City of Lakewood (“Lakewood”) is not eligible as an individual entity to receive a formal allocation in the HOME Program, and

WHEREAS NAHA requires that a consortium select a member to act in a representative capacity for all members and to assume overall responsibility for the program; and

WHEREAS the City and Lakewood have determined that obtaining funding under the HOME Program will increase their abilities to provide affordable housing for their low and moderate income residents;

NOW THEREFORE, the parties hereto agree as follows:

SECTION 1: DEFINITIONS

- a. “Members” mean the cities of Tacoma and Lakewood, municipal corporations of the state of Washington, units of government, which are signatories to this agreement.
- b. “Lead Member” means the unit of local government designated to act in a representative capacity for all members for the purposes of the agreement. The Lead Member will assume overall responsibility for ensuring the consortium’s HOME Program is carried out in compliance with the requirements of the program, including requirements concerning the Consolidated Plan (“Plan”).

SECTION 2: GENERAL PROVISIONS

- a. The Members agree that, as geographically contiguous units of general local government, they are eligible to form a consortium for the purposes of HOME funding.
- b. The Members agree to cooperate to undertake or to assist in undertaking housing assistance activities for the HOME Program.
- c. The Members agree to affirmatively further fair housing.

- d. The Members agree to undertake the development of the Plan for each of the federal fiscal years covered by this cooperative agreement. The Plan will be developed jointly with overall unity; however, each Member will separately prioritize and develop housing policies for areas with differing housing needs within their respective jurisdictions.

SECTION 3: COMPLIANCE WITH FEDERAL REGULATIONS

All Members of the Consortium agree to comply with the applicable portions of CFR Title 24, Part 91 and Part 92, the Housing and Community Development Act of 1974 as amended, CFR Title 24, Chapter V, Part 570, CFR Title 24, Part 58, Title VI of the Civil Rights Act of 1964, Title VIII of the Civil Rights Act of 1968, Section 109 of the Housing and Community Development Act of 1974, Section 3 of the Housing and Urban Development Act of 1968, Executive Orders 11246, 11063, and 11593, the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970, OMB Circular A-122 and attachments, the Archeological and Historical Preservation Act of 1974, the Architectural Barriers Act of 1968, the Hatch Act, the Flood Disaster Protection Act of 1974, the Clean Air Act, and the Drug-Free Workplace Act of 1988.

SECTION 4: PROGRAM ADMINISTRATION

- a. The City of Tacoma is hereby designated as the Lead Member for the consortium.
- b. The Lead Member shall assume overall responsibility for ensuring that the HOME Program is carried out in compliance with CFR Title 24, Part 92, and shall serve as the Lead Entity.
- c. The Members shall be specifically responsible for program administration, as defined in Exhibit A.
- d. The Lead Member shall:
 - I. Establish a local HOME Investment Trust Fund Account;
 - II. Receipt, disburse, and account for all HOME Program and matching funds; and
 - III. Collect all required reports and data from the members and submit them to HUD.
- e. Each Member shall be specifically responsible to supply to the Lead Member, within 30 days after or as otherwise agreed upon, copies of all documents which the Lead Member is required to submit to HUD, and records relating to project activities.
- f. Each Member will be responsible for determining the housing needs of their own jurisdiction.
- g. Each Member will be independently responsible for any administrative costs each incurs which are associated with the development and implementation of the joint Consolidated Plan and the HOME Program within the HUD allowable administrative cap.
- h. Each Member will be independently responsible for generating the matching funds required by the HOME Program Regulations, based on HOME Program activities implemented by each Member within their individual jurisdictions. All matching funds shall be deposited in the Local HOME account and shall be credited to the specific activity for which the funds were intended. Credit for excess matching funds may be used to meet the match requirements for a succeeding year, at the discretion of the Member with excess match funds.

- i. Each Member agrees to make available to the Members upon request, all records concerning the activities carried out under this agreement for inspection by the Members or Federal Officials.

SECTION 5: DISTRIBUTION OF FUNDS

No later than 30 calendar days from notification by HUD that HOME funds have been awarded to the consortium, the Lead Member shall issue a Notification of Fund Availability (“NOFA”), indicating the amount of funds available to each Member and shall grant each jurisdiction 30 calendar days to submit an application. An activity shall be considered eligible if it conforms to the requirements of CFR Title 24, Part 92. HOME funds will be allocated according to information provided by HUD on the amount of funds attributable to each jurisdiction to be divided for the benefit of residents from each jurisdiction. If no information is provided, the City’s amount of funds to be used for the benefit of its residents will be based on a calculation of its previous yearly funded amount increased or decreased by the percentage of increase or decrease in the HOME Program, nationally. The balance of funds will be used to benefit the residents of Lakewood.

SECTION 6: TERM OF THE COOPERATIVE AGREEMENT

- a. The Members agree that the term of this Cooperative Agreement is the length of time necessary to carry out all activities that will be funded from funds awarded for three fiscal years: 2015, 2016, and 2017. Program year start date is July 1.

This agreement will be in effect until all funds allocated to the benefit of Lakewood residents, including any program income, have been expended. The agreement will remain in effect throughout this time period and neither party will withdraw from the consortium unless HUD allows withdrawal. During this time frame, the City will designate Lakewood as a HOME Program sub-recipient and transfer assets identified to benefit Lakewood residents. Upon execution of a sub-recipient agreement, Lakewood will assume legal responsibility for its HOME Program, and the City will pass through funds designated for Lakewood residents to Lakewood. In addition, the City may, with the concurrence of Lakewood, enter into an agreement with another organization to administer HOME funds and assets attributable to Lakewood.

- b. The Members also agree that they will remain Members of the Tacoma-Lakewood consortium for this period.
- c. The Lead Entity may amend the consortium agreement on behalf of the entire consortium to add new members to the consortium upon written approval from the Members of the consortium.

SECTION 7: ADMINISTRATIVE FEES

Ten (10) percent of the grant or the maximum allowed by the program regulations shall be retained by the Lead Member for the administration of the HOME Program. Only costs associated with the management and administration of the HOME Program may be charged against HOME administrative allocations. See Exhibit “A,” Section B.4, Responsibilities of the City of Lakewood.

SECTION 8: AUTOMATIC RENEWAL

This agreement shall automatically be renewed for the Consortium’s participation in successive qualification periods of three federal fiscal years each. No later than the date specified by HUD's

consortia designation notice or HOME Consortia web page, the Lead Entity shall notify each Consortium Member in writing of its right to decide not to participate in the Consortium for the next qualification period and the Lead Entity shall send a copy of each notification to the HUD Field Office.

If a Consortium Member decides not to participate in the Consortium for the next qualification period, the Consortium Member shall notify the Lead Entity, and the Lead Entity shall notify the HUD Field Office, before the beginning of the new qualification period.

Before the beginning of each new qualification period, the Lead Entity shall submit to the HUD Field Office a statement of whether or not any amendments have been made to this agreement, a copy of each amendment to this agreement, and, if the Consortium's membership has changed, the state certification required under 24 C.F.R. § 92.101(a)(2)(i). The Consortium shall adopt any amendments to this agreement that are necessary to meet HUD requirements for consortium agreements in successive qualification periods.

The automatic renewal of the agreement will be void if: the Lead Entity fails to notify a Consortium member or the HUD field office as required under this automatic renewal provision or the Lead Entity fails to submit a copy of each amendment to this agreement as required under this automatic renewal provision.

CITY OF LAKEWOOD

CITY OF TACOMA

John J. Caulfield, City Manager

T.C. Broadnax, City Manager

Date: _____

Date: _____

Ricardo Noguera, Director
Community & Economic Development

Robert Biles, Finance Director

Debbie Dahlstrom, Risk Manager

ATTEST:

ATTEST:

Alice M. Bush, MMC, City Clerk

Doris Sorum, City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Heidi Ann Wachter, City Attorney

Debra Casparian, City Attorney

EXHIBIT A

A. Responsibilities of the City of Tacoma

1. As the lead entity in the Consortium, the City of Tacoma will administer development of a joint Consolidated Plan and administer funds awarded to the Consortium under the HOME Investment Partnership Program.
2. Tacoma will incorporate into the joint 5-Year Consolidated Plan and Annual Action Plans the portion of the plan provided by the City of Lakewood necessary to qualify for HOME funding and also incorporate a summary of Lakewood's Analysis of Impediments to Fair Housing provided by Lakewood to be included in the 5-Year Consolidated Plan.
3. Tacoma will assist Lakewood in determining the eligibility of specific projects for HOME funding.
4. Tacoma will prepare environmental assessments, publish public notices of funding allocations and amendments, prepare requests for release of funds, and other documents necessary to receive an annual allocation of HOME funding.
5. Tacoma will handle the set up of HOME projects in HUD's IDIS system.
6. Tacoma will prepare and submit required HOME progress reports to HUD.
7. Tacoma will coordinate and cooperate with the State Auditor and HUD officials on any required audits or monitoring visits.

B. Responsibilities of the City of Lakewood

1. Lakewood will develop, in consultation with Tacoma, a portion of the joint 5-Year and Consolidated Plan and Annual Action Plans necessary to receive HOME funding and a summary of Lakewood's Analysis of Impediments to Fair Housing, and provide these planning documents to the City of Tacoma to incorporate into the joint planning documents.
2. Lakewood will notify Tacoma after it approves planning documents, so the documents can be sent to the appropriate HUD office for review.
3. Lakewood will provide any documents necessary to audit or monitor programs and will take responsibility for resolving and audit or monitoring findings.
4. To assist with the approval of Lakewood projects, Lakewood may prepare environmental reviews and assessments, publish public notices, prepare requests for release of funds, and other documents necessary for project specific reviews. All reviews will be subject to review and approval by the City of Tacoma prior to submittal. All environmental review documentation must be approved by the City of Tacoma, the "Responsible Entity" under the HOME consortium prior to commitment of any funds, federal or otherwise.
5. Lakewood will determine the type of housing assistance programs it wants to offer residents of its jurisdiction and notify Tacoma of its determinations. Using the administrative allowance from the HOME Program, Tacoma will provide necessary staffing to operate housing programs that are similar to programs currently being offered by Tacoma or other

programs which the parties may mutually agree to provide. Costs for providing services and the administration of these services will be taken from the portion of funds designated for Lakewood residents.

6. Tacoma and Lakewood acknowledge that a certain percentage of the HOME funds must be allocated to designated Community Housing Development Organizations (CHDO). Lakewood hereby agrees that CHDOs designated by the City of Tacoma will be used to meet this requirement. Tacoma will retain its right to designate CHDOs that operate in the City of Tacoma without approval from Lakewood. If Lakewood wants to designate organizations as CHDOs, it will compile the necessary documentation that the organization meets the HUD requirements and will submit this information for Tacoma to review. If Lakewood recommends approval and the organization meets HUD requirements, Tacoma will officially designate the organization as a CHDO for Lakewood. Such organizations would not automatically qualify as CHDOs in the City of Tacoma.



STATE OF WASHINGTON
DEPARTMENT OF COMMERCE

1011 Plum Street SE • PO Box 42525 • Olympia, Washington 98504-2525 • (360) 725-4000
www.commerce.wa.gov

March 25, 2014

Mr. Jack Peters, Director
Office of Community Planning and Development
U.S. Department of Housing and Urban Development
Seattle Federal Office Building
909 First Avenue, Suite 300
Seattle, Washington 98104-1000

Dear Mr. Peters:

This letter is to certify that, to the best of my knowledge and belief, the City of Tacoma and City of Lakewood HOME Consortium will undertake essential housing activities in those cities for which cooperation agreements have been signed. The Consortium will also direct its activities to the alleviation of housing problems within Washington State.

This letter also certifies that in my capacity as Assistant Director for the Community Services and Housing Division at the Department of Commerce, I am the certifying officer for the HOME Investment Partnership (HOME) Program.

If you have any questions, please call Michelle Campbell, HOME Program Manager at (360) 725-3039.

Sincerely,

A handwritten signature in black ink, appearing to read "Diane Klontz".

Diane Klontz, Assistant Director
Community Services and Housing Division

cc: Dave Buhger, Assistant City Manager, City of Lakewood
Carey Jenkins, Housing Manager, City of Tacoma
Jeff Gumm, Program/Grants Coordinator, City of Lakewood