



LAKWOOD CITY COUNCIL AGENDA

Monday, June 2, 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 in remembrance of Larry Humphrey, former Lakewood City Councilmember. – *Mrs. Natalie Humphrey*
2. Youth Council Report and Recognition.
3. Clover Park School District Board Report.

PUBLIC COMMENTS

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

- (5) A. Approval of the minutes of the City Council meeting of May 19, 2014.
- (12) B. Approval of the minutes of the City Council Study Session of May 27, 2014.
- (17) C. Approval of payroll checks in the amount of \$2,152,369.70, for the period April 16, 2014 through May 15, 2014.

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.

- (19) D. Approval of claim vouchers in the amount of \$1,398,151.02, for the period April 29, 2014 through May 22, 2014.
- (52) E. Motion No. 2014 –34
- Setting Monday, June 16, 2014, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the proposed 2013-2014 biennial budget amendments.
- (53) F. Resolution No. 2014-15
- Setting Monday, July 7, 2014, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the proposed 2015-2020 Six Year Transportation Improvement Program.
- (55) G. Items Filed in the Office of the City Clerk:
1. Parks and Recreation Advisory Board meeting minutes of March 25, 2014 and April 28, 2014.
 2. Landmarks and Heritage Advisory Board meeting minutes of March 27, 2014.
 3. Lakewood Arts Commission meeting minutes of April 7, 2014.
 4. Human Services Funding Advisory Board meeting minutes of April 17, 2014.
 5. Citizens' Transportation Advisory Committee meeting minutes of April 29, 2014.

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

ORDINANCE

- (76) Ordinance No. 585

Amending various chapters of the Lakewood Municipal Code relative to the Hearings Examiner processes. – *City Attorney*

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UNFINISHED BUSINESS**NEW BUSINESS**(102) Motion No. 2014-35

Approving the execution of an agreement with Rasmussen Triebelhorn, in the amount of \$60,570, for the design of the Public Works Operations and Maintenance Shop. – *Public Works Director*

(117) Motion No. 2014-36

Approving an interlocal agreement with Pierce College relative to the Oak Prairie management and restoration program. - *Assistant City Manager for Development Services*

BRIEFING BY THE CITY MANAGER

- (121) Review of a proposed tax incentive urban use center and designation of a residential target area.

CITY COUNCIL COMMENTS**ADJOURNMENT**

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

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

MEETING SCHEDULE
June 2, 2014 – June 6, 2014

Date	Time	Meeting	Location
June 2	4:30 P.M.	Arts Commission	Lakewood City Hall 3 rd Floor, Conference Room 3A
	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
June 3	No Meetings Scheduled		
June 4	6:30 P.M.	Planning Advisory Board	Lakewood City Hall Council Chambers
June 5	9:30 A.M.	Civil Service Commission	Lakewood City Hall 1st Floor, Conference Room 1E
	4:00 P.M.	Human Services Funding Advisory Board	Lakewood City Hall 3 rd Floor, Conference Room 3A
	6:30 P.M.	Tillicum/Woodbrook Neighborhood Association	Tillicum Community Center 14916 Washington Avenue SW
June 6	No Meetings Scheduled		

TENTATIVE MEETING SCHEDULE
June 9, 2014 – June 13, 2014

Date	Time	Meeting	Location
June 9	7:00 P.M.	City Council Study Session	Lakewood City Hall Council Chambers
June 10	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
June 11	9:30 A.M.	Lakewood Community Collaboration	Lakewood City Hall Council Chambers
June 12	7:30 A.M.	Lakewood's Promise Advisory Board	Lakewood City Hall 3 rd Floor, Conference Room 3A
	3:30 P.M.	City Talk with the Mayor or another Councilmember. <i>For an appointment call 253-589-2489.</i>	Lakewood City Hall 3 rd Floor, Mayor's Office
	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
June 13	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

May 19, 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 7:01 p.m.

ROLL CALL

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

Councilmember Excused: 1 – Councilmember Paul Bocchi (arrived at 7:02 p.m.)

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.

PUBLIC COMMENTS

Speaking before the Council were:

Sydna Koontz, Ted Wier and Charlie Maxwell, Partners for Parks, provided an update on the activities of Partners for Parks. Mr. Wier spoke about the restrooms at Ft. Steilacoom Park and some Springbrook Park improvements that were funded by Partners for Parks. Mr. Charlie Maxwell reported on dedicating fundraising efforts for Springbrook Park and the Waughop trail improvement project. Ms. Koontz then spoke about the Partners for Parks fundraising events which includes The Black Tie and Blue Jeans fundraiser and the car show at Summerfest.

Kurt Sample, Computer Clubhouse, spoke about an Americorp grant received by Pierce College to recruit students to be mentors. He announced that the Computer Clubhouse will be celebrating its 12th anniversary on May 22, 2014.

Don Rossea, Lakewood resident, spoke about using the \$300,000 funds for the amphitheater project on the elimination of toxic algae blooms at Waughop Lake.

Dennis Haugen, Lakewood resident, spoke about the capacity of the American farmer and showed a video about harvesting machines for berries and potatoes.

Glen Spieth, Lakewood resident, spoke about the Lakewood Historical Society tour of Lakewold Gardens on May 20, 2014. He expressed concerns about the location of the proposed amphitheater at Ft. Steilacoom Park.

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

- A. Approval of the minutes of the City Council Special meeting of May 3, 2014.
- B. Approval of the minutes of the City Council meeting of May 5, 2014.
- C. Approval of the minutes of the City Council Retreat of May 10, 2014.
- D. Approval of the minutes of the City Council Study Session of May 12, 2014.
- E. Items Filed in the Office of the City Clerk:
 - 1. Public Safety Advisory Committee meeting minutes of April 2, 2014.
 - 2. Redevelopment Advisory Board meeting minutes of April 8, 2014.

COUNCILMEMBER MOSS MOVED TO ADOPT THE CONSENT AGENDA AS PRESENTED. SECONDED BY DEPUTY MAYOR WHALEN. 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 a proposal to expand the existing Tax Incentive Urban Use Center and establishing a new Residential Target Area in the Springbrook Neighborhood.

Speaking before the Council were:

Dennis Haugen, Lakewood resident, spoke about properties in the residential target area and the perception that income from the property will determine the value. He spoke about having the market drive the value.

Lisa Klein, AHBL, Tacoma, representing the Fir Acres development company provided background information with regard to the type of development being proposed in the Springbrook residential target area.

Glen Spieth, Lakewood resident, spoke about the Lakewood Towne Center which started as a part of the tax incentive urban use center and expressed concern that the boundaries are now being expanded to Springbrook. He spoke about needing more owner-occupied units instead of apartments.

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

APPOINTMENTS

Motion No. 2014-26 reappointing Elvin Bucu, Judy Weldy and Ellie Wilson to serve on the Lakewood's Promise Advisory Board through May 21, 2017.

COUNCILMEMBER BOCCHI MOVED TO CONFIRM THE REAPPOINTMENT OF ELVIN BUCU, JUDY WELDY AND ELLIE WILSON TO SERVE ON THE LAKEWOOD'S PROMISE ADVISORY BOARD THROUGH MAY 21, 2017. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2014-27 appointing Barbara Vest to serve on the Lakewood Arts Commission through October 15, 2016.

COUNCILMEMBER BOCCHI MOVED TO CONFIRM THE APPOINTMENT OF BARBARA VEST TO SERVE ON THE LAKEWOOD ARTS COMMISSION THROUGH OCTOBER 15, 2016. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

RESOLUTIONS

Resolution No. 2014-13 authorizing the execution of a Section 108 loan agreement with Curbside Motors, in the amount of \$700,000, for the acquisition of property and construction of an automotive dealership in the 9915-10005 block of South Tacoma Way.

COUNCILMEMBER BOCCHI MOVED TO ADOPT RESOLUTION NO. 2014-13. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Resolution No. 2014-14 expressing the intent to amend the 2014 Comprehensive Plan and zoning classifications.

DEPUTY MAYOR WHALEN MOVED TO ADOPT RESOLUTION NO. 2014-14. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Motion No. 2014-28 authorizing the execution of an amendment to the interlocal agreement with West Pierce Fire & Rescue, in the amount of \$12,284.50, for emergency management coordinator services.

COUNCILMEMBER SIMPSON MOVED TO AUTHORIZE THE EXECUTION OF AN AMENDMENT TO THE INTERLOCAL AGREEMENT WITH WEST PIERCE FIRE & RESCUE, IN THE AMOUNT OF \$12,284.50, FOR EMERGENCY MANAGEMENT COORDINATOR SERVICES. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2014-29 awarding a bid to Lincoln Construction, Inc., in the amount of \$154,994.64, for the Lakewood Traffic Signal Upgrades Phase 4A - Traffic Management Center project.

COUNCILMEMBER BRANDSTETTER MOVED TO AWARD A BID TO LINCOLN CONSTRUCTION, INC., IN THE AMOUNT OF \$154,994.64, FOR THE LAKEWOOD TRAFFIC SIGNAL UPGRADES PHASE 4 A- TRAFFIC MANAGEMENT CENTER PROJECT. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2014-30 authorizing the execution of an agreement with Transpo Group, in an amount not to exceed \$55,143, for railroad crossing design relative to the Madigan access improvement project.

COUNCILMEMBER SIMPSON MOVED TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH TRANSPO GROUP, IN AN AMOUNT NOT TO EXCEED \$55,143, FOR RAILROAD CROSSING DESIGN RELATIVE TO THE MADIGAN ACCESS IMPROVEMENT PROJECT. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2014-31 authorizing the execution of an agreement with Transpo Group, in an amount not to exceed \$59,305, for traffic engineering and planning services relative to the transportation element of the Comprehensive Plan.

COUNCILMEMBER BOCCHI MOVED TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH TRANSPO GROUP, IN AN AMOUNT NOT TO EXCEED \$59,305, FOR TRAFFIC ENGINEERING AND PLANNING SERVICES RELATIVE TO THE TRANSPORTATION ELEMENT OF THE OF THE COMPREHENSIVE

PLAN. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2014-32 authorizing the execution of an agreement with Central Puget Sound Regional Transit Authority, in the amount of \$100,000, for the design and right-of-way acquisition phase for the 112th/111th Street between Bridgeport Way and Kendrick Street improvement project.

COUNCILMEMBER SIMPSON MOVED TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH CENTRAL PUGET SOUND REGIONAL TRANSIT AUTHORITY, IN THE AMOUNT OF \$100,000, FOR THE DESIGN AND RIGHT-OF-WAY ACQUISITION PHASE FOR THE 112TH/111TH STREET BETWEEN BRIDGEPORT WAY AND KENDRICK STREET IMPROVEMENT PROJECT. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2014-33 approving a Lodging Tax Advisory Committee guideline for lodging taxes.

DEPUTY MAYOR WHALEN MOVED TO APPROVE A LODGING TAX ADVISORY COMMITTEE GUIDELINE FOR LODGING TAXES. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

BRIEFING BY THE CITY MANAGER

City Manager Caulfield announced that Ms. Natalie Humphrey will be attending the June 2, 2014 meeting to receive a proclamation in remembrance of former Councilmember Larry Humphrey. He also noted that at the June 2, 2014 Council meeting the outgoing 2013-2014 Youth Council will be recognized. He reported that after the May 27, 2014 Study Session, the Transportation Benefit District Board meeting will be held to discuss transportation infrastructure improvements. He announced that on May 28, 2014, at 7:00 p.m., a Joint City Councils Briefing from Lakewood, Steilacoom, DuPont and Pierce County is scheduled at DuPont City Hall Council Chambers to discuss the I-5/JBLM corridor project. He noted that a Public Open House is scheduled for June 11, 2014. He then announced that on May 29, 2014, the Puget Sound Regional Council General Assembly will be held in Seattle. He also announced that a Task Force Raider Brigade event, will be held on May 22, 2014, at 2:30 p.m., at the 7th ID headquarters, JBLM North.

City Manager Caulfield asked if Council would provide staff an opportunity to review another tax incentive use center on the other side of Pacific Highway in the Pierce Transit area. Council concurred with proceeding.

Update on the proposed amphitheater project at Ft. Steilacoom Park

City Manager Caulfield called on Parks and Recreation Director Dodsworth who provided an overview of a community meeting held on May 8, 2014. She reported that there was a lot of concern about how this project might change the use and feel of the park. She explained that about 80-95 percent of those who attended were not in favor of the project. Discussion ensued on the amphitheater concept being in the Legacy Plan, citizens' concerns of viewing Ft. Steilacoom park as a neighborhood park versus a regional park and areas of concerns voiced by citizens; walking away from the project or should the project be scaled down; and what are the scoping analysis/options.

CITY COUNCIL COMMENTS

Councilmember Moss spoke about an awards luncheon she attended representing the City. She reported on the Housing Forum she attended on May 15, 2014. She also commented on the Armed Forces celebration at the Museum of Flight she attended on Saturday, May 17, and the Filipino American 43rd anniversary. She reported that she attended the Harborstone Credit Union opening at JBLM.

Councilmember Barth commented on the Housing Forum she attended on May 15, 2014. She asked about allocating \$50,000 of CDBG funding for a first time homebuyer program.

Councilmember Brandstetter commented on the tax incentive urban use center public hearing and asked for staff feedback on what kind of restrictions and options can be placed on the type of housing units developed in such centers.

Deputy Mayor Whalen commented on the Housing Forum he attended. He also spoke about the Tacoma-Pierce County Economic Development Board meeting he attended. He asked that a Youth Council application be sent to him. He also asked for a copy of the Partridge Glen annexation study report.

Councilmember Brandstetter asked that the Youth Council be reminded to provide the Council with an answer on how to improve the participation of the Hispanic community at Summerfest.

Mayor Anderson commented on the Housing Forum he attended. He noted that he participated in Civic Week at Pierce College and commented on the engagement of the international students. He then commented on the Coffee with the Mayor meeting with Pierce County Councilmember Richardson as the guest speaker.

Councilmember Simpson commented on the Pierce College Civic Week event he attended.

* * * * *

Executive Session

Mayor Anderson announced that Council will recess into Executive Session for approximately 20 minutes to discuss pending and potential litigation.

* * * * *

Council recessed into Executive Session at 9:35 p.m. and reconvened at 9:55 p.m.

At 9:55 p.m. Mayor Anderson announced that Executive Session would be extended an additional 10 minutes.

At 10:05 p.m. Mayor Anderson announced Executive Session would be extended an additional 10 minutes. Council reconvened at 10:15 p.m.

ADJOURNMENT

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

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



LAKWOOD CITY COUNCIL STUDY SESSION MINUTES

May 27, 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 7:01p.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.

Planning Advisory Board members Present: 4 – Donne Daniels, Chair; Robert Zawilski, Vice Chair; Board members Jim Taylor and Connie Coleman-Lacadie.

ITEMS FOR DISCUSSION:

Joint Planning Advisory Board meeting.

Planning Advisory Board members introduced themselves.

Chair Donne Daniels reviewed the significant accomplishments of the Planning Advisory Board. Mr. Zawilski spoke about making Lakewood more walkable and increasing the efficiency of the traffic signal at 87th and Steilacoom Boulevard in consideration of the traffic generated by the US Open in 2015.

Discussion ensued on the satellite parking provisions relative to the swap meet; and the scope of work on the community visioning and strategic planning process.

Chair Daniels then reviewed the work plan for 2014/2015 including the joint land use study and conducting public hearings on the 2015 comprehensive plan amendments.

Further discussion ensued on the Planning Advisory Board reviewing components of the non-motorized plan elements; what is the description of cottage housing; what items have created the most public interaction (Walmart, signs, drive-through

regulations; Starlite concerns and parking, and Ruby Drive apartments); and providing for affordable housing.

Review of an interlocal agreement with Pierce College relative to the Oak Prairie Management and Restoration Program.

Principal Planner Catron reviewed a proposed agreement with Pierce College for a tree restoration program in the amount of \$2,000 per year for the Oak Prairie habitat at Pierce College and Ft. Steilacoom Park.

Discussion ensued on the total amount of the dollars available for this program (\$20,000); what other uses has the City made with this tree fund (street trees); what is the City's option to terminate the agreement if the City chooses to spend the funds on something else; perhaps adding a sunset clause and that the agreement could be extended annually; how is the area for the project selected; would the project impinge on park uses; have any of the funds been used for trees at Steilacoom Boulevard and Lakewood Drive; are there funds to protect the Gerry Oak trees on the Clover Park Technical College property; and has there been discussions with the Technical College about this program.

Mr. Choi Halladay, Pierce College Vice President for Administrative Services explained that the College has funds for its own staff to do plantings. However, this project is for students to be involved in this tree planting program.

Review of amendments to the Lakewood Municipal Code relative to the Hearings Examiner processes.

Assistant Attorney Kaser reviewed the proposed amendments to the Lakewood Municipal Code relative to the Hearings Examiner processes. He explained that all administrative appeal paths will go through Chapter 1.36 of the Lakewood Municipal Code.

Discussion ensued on Section 5 of the draft ordinance to add language that references the City's fee schedule and that Section 8C should be more definite; being more clear on appealing a Hearing Examiner's decision and/or reconsideration; and providing a chart of all the appeals that can be heard by the Hearings Examiner.

BRIEFING BY THE CITY MANAGER

City Manager Caulfield recognized Debra Young, Human Resources Director, for receiving an award by the Pierce County United Way.

He then reported in response to Council's inquiry for a Down Payment assistance homebuyer program that the City has a down payment assistance program that has not been funded. He explained that the program will be brought before the CDBG Citizens Advisory Board.

At the June 9, 2014 Council Study Session, staff is proposing to bring a Master Fee Schedule change to add a new industrial facilities permitting fee. The Public Works Department has submitted a \$750,000 grant application to further extend sewers in Tillicum/Woodbrook. He noted that the City will need to provide a match for the funding if awarded. He then reported on a meeting that he and Mayor Anderson had with the Executive Director of the Puget Sound Clean Air Quality Agency about a partial incremental increase in 2015 and another in 2016.

He reported that the Planning Advisory Board has reviewed a proposed subdivision code amendments that is scheduled for the Council's June 9 Study Session. The Planning Advisory Board is working on communal housing regulations.

City Manager Caulfield reported that with regard to the Bridgeport Way project, the City received notification on possession of right-of-way use at the Royal Oaks Apartments and the project is moving forward.

He reported that for the 2015 State Legislative session Ms. Briahna Taylor, lobbyist is working to get further community support for the Towne Center Green project.

He reported that at the June 16, 2014 Council meeting the First Quarter Financial Report will be presented.

On May 28, 2014, the Clover Park School District will be recognizing honor graduates, and on May 28, 2014, the Washington Department of Transportation (WSDOT) will be holding a meeting at DuPont about I-5 traffic congestion.

City Manager Caulfield then announced that on May 29, 2014, the Puget Sound Regional Council will be meeting in Seattle.

On June 3, 2014, Farmer's Market begins. On June 4, 2014, the Employees Annual Picnic will be held at Ft. Steilacoom Park at 3:30 p.m.

On June 5, 2014, the Visioning Committee kick-off meeting will be held.

He then announced on July 26, 2014 the Black Tie and Blue Jean event will be held.

ITEMS TENTATIVELY SCHEDULED FOR THE JUNE 2, 2014 REGULAR CITY COUNCIL MEETING:

1. Authorizing the execution of an interlocal agreement with Pierce College relative to the Oak Prairie Management and Restoration Program.
2. Amending the Lakewood Municipal Code relative to the Hearings Examiner processes.
3. Proclamation in remembrance of Larry Humphrey former Lakewood City Councilmember.
4. Youth Council Report and Recognition.
5. Setting Monday, June 16, 2014, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the proposed 2013-2014 biennial budget amendments.
6. Setting Monday, July 7, 2014, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the proposed Six Year Transportation Improvement Program.
7. Amending the Lakewood Municipal Code relative to the tax incentive urban use center.
8. Designating a residential target area within a tax incentive urban use center.
9. Authorizing the execution of an agreement with Rasmussen Triebelhorn for architectural design of the Public Works Maintenance and Operations shop.

It was the consensus of the Council to defer scheduling the tax incentive urban use center and residential target area for Council action until the Council has more discussion on these items.

8:21:13 PM CITY COUNCIL COMMENTS

Councilmember Bocchi indicated that he will not be able to attend the events on May 28, 2014.

Councilmember Brandstetter spoke about a few Memorial day events he attended.

Councilmember Barth spoke about the joint services Memorial day event she attended at Mt. View Funeral Home.

Councilmember Simpson noted that he will not be able to attend the May 28, 2014 events.

Deputy Mayor Whalen indicated that he will be attending the WSDOT May 28, 2014 meeting. He commented on the Red Cross event he attended last week. He indicated that when identifying the 2015 capital facilities funding program, to use this opportunity for neighborhood input and a plan.

Mayor Anderson indicated that he will be attending the May 28, 2014 WSDOT meeting. He spoke about the last Raider Brigade meeting he attended that was passed on to a Battalion.

Councilmember Moss indicated that she will be attending the Clover Park School District event on May 28, 2014.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:28 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: May 22, 2014
Subject: Payroll Check Approval

Payroll Period(s): April 16-30, 2014 and May 1-15, 2014

Total Amount: \$\$2,152,369.70

Checks Issued:

Check Numbers: 113181 - 113196

Total Amount of Checks Issued: \$21,396.18

Electronic Funds Transfer:

Total Amount of EFT Payments: \$451,339.53

Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,474,031.19

Federal Tax Deposit:

Total Amount of Deposit: \$205,602.80

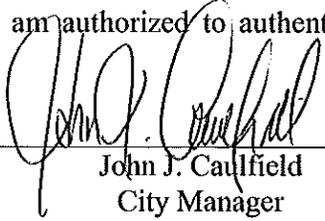
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered, or the labor performed as described herein and that the claims are just and due obligations against the City of Lakewood, Washington, and that I am authorized to authenticate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



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 04-16-14 and 05-15-14

Direct Deposit and ACH in the amount of : \$2,130,973.52
Payroll Ck#'s 113181 - 113196 in the amount of : \$21,396.18
Total Payroll Distribution: \$2,152,369.70

Employee Pay Total by Fund:

	<u>Amount</u>
001 - General Fund	
City Council	\$ 5,200.00
Municipal Court	\$ 74,090.56
City Manager	\$ 24,028.00
Finance and IS	\$ 89,793.10
Legal	\$ 60,919.37
Community Development	\$ 90,601.24
Human Resources	\$ 29,244.00
Parks and Recreation	\$ 68,268.75
Economic Development	\$ 19,476.02
Police	\$ 841,811.36
Public Works (98)	\$ 14,889.95
Non-Departmental (99)	\$ 52,446.51
General Fund Total	\$ 1,370,768.86
101 - Street Operations and Maintenance	\$ 56,639.00
102 - Street Capital Projects Fund	\$ 71,459.34
104 - Hotel / Motel Fund	\$ 1,457.53
180 - Narcotics Seizure Fund	\$ 4,914.21
190 - Grant Fund	\$ 13,203.78
191 - NSP Grant Fund	\$ -
192 - OEA Grant Fund	\$ 12,693.00
195 - Public Safety Grant Fund	\$ 633.87
311 - Sewer Project CIP Fund	\$ 629.60
312 - Sewer Availability	\$ 860.60
401 - Surface Water Management Fund	\$ 47,798.13
Other Funds Total	\$ 210,289.06

Employee Gross Pay Total	\$ 1,581,057.92
Benefits and Deductions:	\$ 571,311.78
Grand Total	\$ 2,152,369.70



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: June 2, 2014
Subject: Claims Voucher Approval

Check Run Period: April 29 – May 22, 2014
Total Amount: \$1,398,151.02

Checks and EFTs Issued:

Check/EFT Numbers: 75590-75820
Total Amount of Checks/ EFT Payments: \$1,373,312.18

Wire Transfer:

Total Amount of Wire Payments: \$24,838.84

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.

M/A

Mary Ann Norquist
Finance Manager

Tho Kraus

Tho Kraus
Assistant City Manager/
Administrative Services

John J. Caulfield

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
75590	4/30/2014	010262		CENTURYLINK,			\$778.00
001.0000.98.518.35.42.001			4/14/2014	253-589-8734 340B	PWFC PHONE SVC 4/14-5/14/14	118.82	
001.0000.11.576.81.42.001			4/16/2014	206-T02-7702 584B	PKFC 4/16-5/16/14 SVCS	277.96	
001.0000.98.521.50.42.001			4/16/2014	253-582-0174 486B	PWFC PHONE SVC 4/16-5/16/14	149.76	
001.0000.98.518.35.42.001			4/16/2014	253-582-0669 467B	PWFC PHONE SVC 4/16-5/16/14	165.47	
001.0000.15.521.10.42.001			4/16/2014	253-582-1023 738B	PD 4/16-5/16/14 INTERNET SVCS	65.99	
75591	4/30/2014	000536		CITY TREASURER/CITY OF TACOMA,			\$318.93
101.0000.21.542.64.47.005			4/21/2014	100228921PW 04/21/14	PWST 7702 STEIL BLVD 2-21-4/21	49.92	
101.0000.21.542.63.47.006			4/21/2014	100429839PW 04/21/14	PWST 7198 STEIL BLVD 2-21-4/21	61.50	
101.0000.21.542.64.47.005			4/22/2014	100665891PW 04/22/14	PWST 7309 ONYX DR SW 3/25-4/22	8.43	
101.0000.21.542.64.47.005			4/23/2014	100228754PW 04/23/14	PWST 11199 GRVLY LKK DR 2/25-4/	60.71	
101.0000.21.542.64.47.005			4/23/2014	100228973PW 04/23/14	PWST 10699 GRVLY LK DR 2/25-4/	46.52	
101.0000.21.542.64.47.005			4/23/2014	100254732PW 04/23/14	PWST 11023 GRVLY LK DR 3/26-4/	19.34	
101.0000.21.542.64.47.005			4/23/2014	100707975PW 04/23/14	PWST 7403 LKWD DR W 3/26-4/23/	63.56	
101.0000.21.542.64.47.005			4/24/2014	100463704PW 04/24/14	PWST 8211 PHILLIPS RD 2/26-4/2	1.79	
101.0000.21.542.64.47.005			4/24/2014	100463705PW 04/24/14	PWST 7912 PHILLIPS RD 2/26-4/2	1.79	
101.0000.21.542.64.47.005			4/24/2014	100463706PW 04/24/14	PWST 7902 STEIL BLVD 2/26-4/24	1.79	
101.0000.21.542.64.47.005			4/24/2014	100463728PW 04/24/14	PWST 10227 GRVLY LK 2/26-4/24/	1.79	
101.0000.21.542.64.47.005			4/24/2014	100463794PW 04/24/14	PWST 7621 STEIL BLVD 2/26-4/24	1.79	
75592	4/30/2014	003867		DELL MARKETING LP,			\$1,912.53
001.0000.04.518.80.35.030			4/18/2014	XJD8JF286	IT LAPTOP FOR ATTORNEYS	1,773.06	
001.0000.04.518.80.35.030			4/8/2014	XJD4F3N94	IT DOCKING STATION: ATTORNEYS	139.47	
75593	4/30/2014	006117		CITY OF LAKEWOOD,			\$956.72
001.0000.01.511.60.49.003			4/25/2014	04/25/14 REPLENISH	CC MOSS/AIR DEF DINNER/FLY-AWA	85.00	
001.0000.02.512.50.31.001			4/25/2014	04/25/14 REPLENISH	MC KNOEDLER/SUPPLIES	13.08	
001.0000.02.512.50.43.001			4/25/2014	04/25/14 REPLENISH	MC HIMES/GAS FOR CITY VAN	50.00	
001.0000.03.513.10.31.005			4/25/2014	04/25/14 REPLENISH	CM SCHUMACHER/ELT RETREAT SNAC	10.48	
001.0000.03.557.20.49.011			4/25/2014	04/25/14 REPLENISH	CM CHAMPACO/JERMAINE KEARSE DA	57.29	
001.0000.06.515.30.43.001			4/25/2014	04/25/14 REPLENISH	LG KASER/SUPERIOR COURT PARKIN	12.00	
001.0000.06.515.30.43.001			4/25/2014	04/25/14 REPLENISH	LG BOOKER-HAY/PARK @ SUPERIOR	9.00	
001.0000.07.558.60.43.003			4/25/2014	04/25/14 REPLENISH	CDPL BELL/PAW SEMINAR MILEAGE	64.48	
001.0000.09.518.10.31.001			4/25/2014	04/25/14 REPLENISH	HR SCHAEFER/SUPPLIES	39.08	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.005			4/25/2014	04/25/14 REPLENISH	HR AVCULAR/TCC JOB FAIR SNACKS	37.88	
001.0000.09.518.10.31.005			4/25/2014	04/25/14 REPLENISH	HR AVCULAR/PANEL REFRESHMENTS	47.52	
001.0000.09.518.10.31.009			4/25/2014	04/25/14 REPLENISH	HR NASH/WELLNESS SUPPLIES	52.46	
001.0000.09.518.10.31.009			4/25/2014	04/25/14 REPLENISH	HR NASH/WELLNESS SUPPLIES	81.20	
001.0000.09.518.10.31.009			4/25/2014	04/25/14 REPLENISH	HR LAURICELLA/WELLNESS SUPPLIE	26.00	
001.0000.11.569.50.31.001			4/25/2014	04/25/14 REPLENISH	PKSR SCHEID/SUPPLIES	66.99	
001.0000.11.571.20.31.001			4/25/2014	04/25/14 REPLENISH	PKRC HIGASHIYAMA/SUPPLIES	33.45	
001.0000.13.558.70.31.001			4/25/2014	04/25/14 REPLENISH	ED PERRUSSEL/SUPPLIES	3.50	
001.0000.13.558.70.43.001			4/25/2014	04/25/14 REPLENISH	ED CHAMBERS-GRADY/MEETING MILE	5.39	
001.0000.13.558.70.31.005			4/25/2014	04/25/14 REPLENISH	ED NEWTON/FOOD FOR REDAB MEETI	13.54	
001.0000.13.558.70.43.001			4/25/2014	04/25/14 REPLENISH	ED NEWTON/MTG MILEAGE & PARKIN	82.98	
101.0000.21.542.64.31.001			4/25/2014	04/25/14 REPLENISH	PW NASH/SUPPLIES	64.52	
101.0000.21.543.30.31.001			4/25/2014	04/25/14 REPLENISH	PWST DEVEREAUX/SUPPLIES	9.80	
101.0000.21.543.30.31.001			4/25/2014	04/25/14 REPLENISH	PWST NASH/SUPPLIES	12.54	
190.0000.52.559.31.31.001			4/25/2014	04/25/14 REPLENISH	CDBG GUMM/SUPPLIES	7.65	
501.0000.51.594.48.64.005			4/25/2014	04/25/14 REPLENISH	FL WILLIAMS/CV#1110020	47.25	
001.0000.06.515.30.43.001			4/25/2014	04/25/14 REPLENISH	LG KASER/SUPERIOR COURT PARKIN	7.50	
001.0000.06.515.30.31.005			4/25/2014	04/25/14 REPLENISH	LG BUSH/PCCFOA LUNCH/MTG 04/23	10.89	
001.0000.06.515.30.43.001			4/25/2014	04/25/14 REPLENISH	LG BUSH/BRIDGE TOLL PCCFOA MTG	5.25	
75594	4/30/2014	000300		LAKWOOD WATER DISTRICT,			\$74.06
001.0000.11.576.80.47.001			4/17/2014	15996-75741	PKFC 4/1-4/4/14 HARRY TODD PK	74.06	
75595	4/30/2014	000445		PUGET SOUND ENERGY,			\$1,401.24
001.0000.98.521.50.47.011			4/17/2014	200008745289/PW	PWFC 9401 LKWD DR 3/19-4/16/14	207.30	
001.0000.98.518.35.47.011			4/18/2014	200018357661/PW	PWFC 9401 LKWD DR 3/20-4/17/14	83.88	
001.0000.11.576.81.47.005			4/21/2014	200001527551	PKFC 3/26-4/18/14 9115 ANGLE L	37.05	
101.0000.21.542.64.47.005			4/21/2014	300000005037/PW	PWST GRVLY/VETERAN 3/1-3/31/14	508.89	
001.0000.11.576.81.47.005			4/30/2014	200001527346	PKFC 3/24-4/22/14 8714 87TH AV	11.08	
001.0000.11.576.80.47.005			4/30/2014	220002793168	PKFC 3/25-4/23/14 8807 25TH AV	110.34	
001.0000.11.576.81.47.005			4/30/2014	300000010896	PKFC 3/20-4/18/14 FT STEILACOO	442.70	
75596	4/30/2014	002509		VERIZON WIRELESS,			\$3,673.06
190.0000.52.559.31.42.001			4/16/2014	9723602280	CDBG PHONE SERVICE 3/17-4/16/1	57.88	
001.0000.03.513.10.42.001			4/16/2014	9723602280	CM PHONE SERVICE 3/17-4/16/14	235.41	
001.0000.03.557.20.42.001			4/16/2014	9723602280	CM PHONE SERVICE 3/17-4/16/14	96.90	
001.0000.04.514.20.42.001			4/16/2014	9723602280	FN PHONE SERVICE 3/17-4/16/14	43.88	
001.0000.04.518.80.42.001			4/16/2014	9723602280	IS PHONE SERVICE 3/17-4/16/14	541.49	
001.0000.06.515.30.42.001			4/16/2014	9723602280	LG PHONE SERVICE 3/17-4/16/14	290.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.13.558.70.42.001			4/16/2014	9723602280	ED PHONE SERVICE 3/17-4/16/14	123.35	
001.0000.01.511.60.42.001			4/16/2014	9723602280	CC PHONE SERVICE 3/17-4/16/14	280.07	
001.0000.07.558.50.42.001			4/16/2014	9723602280	CD PHONE SERVICE 3/17-4/16/14	87.76	
401.0000.41.531.10.42.001			4/16/2014	9723602281	PW PHONE SERVICE 3/17-4/16/14	431.25	
101.0000.21.544.90.42.001			4/16/2014	9723602281	PW PHONE SERVICE 3/17-4/16/14	110.49	
101.0000.21.543.10.42.001			4/16/2014	9723602281	PW PHONE SERVICE 3/17-4/16/14	131.58	
101.0000.21.543.30.42.001			4/16/2014	9723602281	PW PHONE SERVICE 3/17-4/16/14	39.75	
101.0000.21.542.64.42.001			4/16/2014	9723602281	PW PHONE SERVICE 3/17-4/16/14	269.25	
102.0000.22.544.20.42.001			4/16/2014	9723602281	PW PHONE SERVICE 3/17-4/16/14	362.37	
001.0000.98.518.35.42.001			4/16/2014	9723602281	PW PHONE SERVICE 3/17-4/16/14	144.09	
001.0000.07.557.20.42.001			4/16/2014	9723633274	CD PHONE SERVICE 3/17-4/16/14	253.66	
001.0000.07.558.60.42.001			4/16/2014	9723633274	CD PHONE SERVICE 3/17-4/16/14	27.69	
001.0000.07.558.50.42.001			4/16/2014	9723633274	CD PHONE SERVICE 3/17-4/16/14	145.91	
75597	5/1/2014	000928		BOOKER-HAY, ANITA			\$67.00
001.0000.06.515.30.43.001			5/1/2014	T5/02/14 PER DIEM	LG T5/02/14 B-HAY PER DIEM WSA	67.00	
75598	5/1/2014	010262		CENTURYLINK,			\$132.64
001.0000.15.521.10.42.001			4/23/2014	206-T31-6789 758B	PD 4/23-5/23/14 SVCS	82.29	
001.0000.15.521.10.42.001			4/19/2014	253-588-4697 855B	PD 3/19-4/19/14 SVCS	50.35	
75599	5/1/2014	008461		KASER, MATT			\$67.00
001.0000.06.515.30.43.001			5/1/2014	T5/02/14 PER DIEM	LG T5/02/14 KASER PER DIEM WSA	67.00	
75600	5/1/2014	000446		PUGET SOUND CLEAN AIR AGENCY,			\$6,478.00
001.0000.99.539.10.51.017			5/1/2014	14-050S 2Q/14	2ND QTR 2014 CLEAN AIR ASSESSM	6,478.00	
75601	5/1/2014	000286		LAKWOOD POLICE GENERAL INVEST,			\$1,102.00
181.0000.18.521.21.31.012			5/1/2014	MAY, 2014 REPLENISH	PD REPLENISH INVESTIGATIVE PET	1,102.00	
75602	5/1/2014	000292		LAKWOOD POLICE SPECIAL INVEST,			\$9,763.00
180.0000.19.521.21.31.012			5/1/2014	MAY, 2014 REPLENISH	PD REPLENISH NARCOTICS PETTY C	9,763.00	
75603	5/1/2014	000429		PIERCE COUNTY SHERIFF,			\$110.00
001.0000.06.515.30.51.001			5/1/2014	05/01/14 NICKELL	LG NICKELL EVICTION: UNLAWFUL	110.00	
75604	5/1/2014	000412		PIERCE COUNTY SUPERIOR COURT,			\$20.00
001.0000.06.515.30.51.001			5/1/2014	05/01/14 NICKELL	LG NICKELL EVICTION: UNLAWFUL	20.00	

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75605	5/1/2014	000445		PUGET SOUND ENERGY,			\$246.65
			4/21/2014	300000010938	PKFC 3/20-4/18/14 FT STEILACOO	246.65	
75606	5/14/2014	000005		ABC LEGAL MESSENGERS, INC,			\$195.00
			4/28/2014	MMFWA00061600000054	LG MONTHLY MESSENGER SVCS	97.50	
			4/28/2014	MMFWA00061600000054	PD MONTHLY MESSENGER SVCS	97.50	
75607	5/14/2014	010899		ACCESS INFORMATION MANAGEMENT,			\$1,031.55
			4/30/2014	25042211	LG RECORDS ARCHIVAL 04/14	1,031.55	
75608	5/14/2014	002831		ADVANCED TRAFFIC PRODUCTS INC,			\$1,714.85
			2/28/2014	9507	PWST CROSSWALK REPAIR/MAINT PA	1,714.85	
75609	5/14/2014	009716		AECOM TECHNICAL SERVICES,			\$4,345.39
			7/19/2013	37361171	PWCP E1158 LKWD STN CM 5/25/13	4,345.39	
75610	5/14/2014	010714		AMERICAN WEST CONTRACTING CO,			\$7,540.94
			8/3/2013	951 RETAINAGE	CDBG RETAINAGE LHR-095 TAAKAKO	7,540.94	
75611	5/14/2014	003297		ANDERSON, DONALD L			\$704.60
			5/14/2014	T5/05/14	CC T5/05/14 WA TO WA CONF PER	129.00	
			5/14/2014	T5/05/14	CC T5/05/14 WA TO WA CONF MILE	33.60	
			5/14/2014	T5/05/14	CC T5/05/14 WA TO WA CONF HOTE	271.54	
			5/14/2014	T5/05/14	CC T5/05/14 WA TO WA CONF PARK	122.62	
			4/12/2014	04/12/14 MILEAGE	CC MILEAGE: AUSA 6TH REGION AW	147.84	
75612	5/14/2014	010395		ARAMARK REFRESHMENT SERVICES,			\$157.55
			4/24/2014	315524	PD PAPER CUPS	57.97	
			5/22/2014	315525	PD COFFEE	114.87	
				315744	PD CREDIT FROM INVOICE 311665	-15.29	
75613	5/14/2014	001745		ASSOCIATED MINISTRIES,			\$1,933.20
			4/17/2014	03/14	CDBG 03/14 PAINT TACOMA-PIERCE	1,933.20	
75614	5/14/2014	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$14,587.00
			4/21/2014	0567313-IN	PD FLEET FUEL	12,404.85	
			4/11/2014	0563757-IN	PKFC FLEET FUEL	2,182.15	
75615	5/14/2014	007958		BARNARD, RICHARD			\$138.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.40.43.001			5/5/2014	5/14 PER DIEM	PD BARNARD PER DIEM CJTC TRAIN	138.00	
75616	5/14/2014	006119		BCRA,			\$2,010.00
192.0000.04.558.60.41.001			4/16/2014	16989	SSMP PROFESSIONAL SVCS 03/14	2,010.00	
75617	5/14/2014	006119		BCRA,			\$480.00
001.233.10			5/13/2014	Ref000130934	REFUND LU-14-00068 SEPA NOT RE	480.00	
75618	5/14/2014	008226		BIO CLEAN INC,			\$656.40
001.0000.02.523.30.48.005			4/7/2014	5554	PD DECONTAMINATE TRANSPORT VEH	328.20	
001.0000.15.521.22.41.001			4/30/2014	5586	PD HOLDING CELL DECONTAMINATE	328.20	
75619	5/14/2014	010948		BOCCHI, PAUL			\$162.60
001.0000.01.511.60.43.001			5/14/2014	T5/05/14 MEALS/MILES	CC T5/05/14 WA TO WA CONF PER	129.00	
001.0000.01.511.60.43.001			5/14/2014	T5/05/14 MEALS/MILES	CC T5/05/14 WA TO WA CONF MILE	33.60	
75620	5/14/2014	000928		BOOKER-HAY, ANITA			\$141.79
001.0000.06.515.30.43.001			5/9/2014	T5/02/14 MILEAGE	LG T5/02/14 WSAMA CONFERENCE M	141.79	
75621	5/14/2014	000066		BRATWEAR GROUP LLC,			\$2,005.30
001.0000.15.521.10.31.008			5/2/2014	11464	PD BASEBALL CAPS	547.00	
001.0000.15.521.22.31.008			5/2/2014	11495	PD JUMPSUIT - HAMILTON	468.23	
001.0000.15.521.22.31.008			4/29/2014	11430	PD BROWN JUMPSUIT	468.23	
001.0000.15.521.22.31.008			4/29/2014	11431	PD JUMPSUIT - J. HALL	479.17	
001.0000.15.521.21.31.008			4/24/2014	11395	PD FRASER JUMPSUIT REPAIR	42.67	
75622	5/14/2014	008123		CASCADE RECREATION INC,			\$1,375.16
001.0000.11.576.80.31.001			4/25/2014	6278	PKFC FIBAR ENGINEERED WOOD	1,375.16	
75623	5/14/2014	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$2,553.00
102.0000.22.595.20.41.049			5/4/2014	006 13002-LAK	PWCP E1169 APRIL 2014 GLD/100T	2,553.00	
75624	5/14/2014	009742		CED,			\$1,223.02
101.0000.21.542.63.31.030			4/14/2014	8541-764435	PWST RAW MATERIALS	842.22	
101.0000.21.542.63.31.030			4/14/2014	8541-765904	PWST RAW MATERIALS	380.80	
75625	5/14/2014	010262		CENTURYLINK,			\$130.28
001.0000.98.518.35.42.001			5/2/2014	253-581-8220 448B	PWFC PHONE SVC 05/02-06/02/14	34.98	
001.0000.11.576.81.42.001			5/1/2014	253-584-2263 463B	PKFC 5/1-6/1/14 SHOP SVCS	56.13	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.42.001			5/1/2014	253-584-5364 399B	PWSW PHONE SVC 05/01-06/01/14	38.87	
001.0000.11.576.81.42.001			4/28/2014	253-983-1024 083B	PKFC 3/28-5/28/14 SVCS	0.30	
75626	5/14/2014	005163		CHIEF SUPPLY CORPORATION,			\$141.38
001.0000.15.521.10.31.001			4/24/2014	440369	PD DISINFECTANT	141.38	
75627	5/14/2014	003883		CHUCKALS INC,			\$2,307.30
001.0000.04.518.80.31.002				C 740593-0	IT RETURN PRINTER SUPPLIES	-391.82	
001.0000.04.518.80.31.002			4/22/2014	778745-0	IT SUPPLIES	487.99	
001.0000.04.518.80.31.002			4/18/2014	778745-0	IT SUPPLIES	791.41	
001.0000.99.518.40.31.001			4/29/2014	779686-0	ND PAPER	328.09	
001.0000.99.518.40.31.001			5/2/2014	778976-0	ND PAPER	328.09	
001.0000.04.518.80.31.002			5/7/2014	780566-0	IT TONER	321.55	
001.0000.11.571.10.31.001			5/7/2014	780583-0	PKRC SUPPLIES	79.90	
001.0000.04.518.80.31.002			5/5/2014	780256-0	IT TONER	362.09	
75628	5/14/2014	000536		CITY TREASURER/CITY OF TACOMA,			\$10,081.98
101.0000.21.542.64.47.005			5/1/2014	100230603PW 05/01/14	PWST 7429 CUSTER RD W 3/05-5/0	58.52	
101.0000.21.542.63.47.006			5/1/2014	100230616PW 05/01/14	PWST 7400 CUSTER RD W 3/05-5/0	120.71	
101.0000.21.542.63.47.006			4/30/2014	100223530PW 04/30/14	PWST 9315 GLD SW 4/02-4/30/14	1,679.27	
101.0000.21.542.63.47.006			4/30/2014	100230265PW 04/30/14	PWST 8200 TACOMA MALL BLVD 3/0	105.17	
101.0000.21.542.64.47.005			4/30/2014	100233510PW 04/30/14	PWST 2310 84TH ST S 3/04-4/30/	42.49	
001.0000.98.518.35.47.005			4/28/2014	100113209PW 04/28/14	PWFC 6000 MAIN ST 3/29-4/28/14	7,775.25	
101.0000.21.542.63.47.006			4/28/2014	100218262PW 04/28/14	PWST 10601 MAIN ST 3/29-4/28/1	123.00	
101.0000.21.542.63.47.006			4/28/2014	100218270PW 04/28/14	PWST 10602 MAIN ST 3/29-4/28/1	6.33	
101.0000.21.542.64.47.005			4/28/2014	100218275PW 04/28/14	PWST 10511 GLD SW 3/29-4/28/14	102.51	
101.0000.21.542.64.47.005			4/24/2014	100228664PW 04/24/14	PWST 7500 STEIL BLVD 2/26-4/24	68.73	
75629	5/14/2014	005786		CLASSY CHASSIS,			\$744.09
001.0000.07.557.20.48.001			3/31/2014	2557	CD BULB CHANGE/EXTERIOR WASH	18.59	
001.0000.99.518.40.48.005			3/31/2014	2557	CD BULB CHANGE/EXTERIOR WASH	6.50	
001.0000.07.557.20.48.001			3/31/2014	2558	CD FLEET ULTIMATE WASH	15.00	
101.0000.21.544.90.48.005			3/31/2014	2559	PWST/PWSW OIL CHANGES, WIPER B	130.65	
401.0000.41.531.10.48.005			3/31/2014	2559	PWST/PWSW OIL CHANGES, WIPER B	39.31	
001.0000.15.521.10.41.001			4/11/2014	2573	PD 4/5-4/11/14 FLEET EXTERIOR	233.06	
001.0000.15.521.23.48.001			4/11/2014	2573	PD 4/5-4/11/14 FLEET EXTERIOR	39.38	
001.0000.15.521.10.41.001			4/7/2014	2571	PD 3/29-4/4/14 FLEET EXTERIOR	133.19	
001.0000.15.521.22.48.001			4/7/2014	2571	PD 3/29-4/4/14 FLEET EXTERIOR	128.41	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75630	5/14/2014	008523		COMPLETE OFFICE,			\$723.03
001.0000.99.518.40.31.001			4/21/2014	1073373-0	ND PAPER	117.50	
001.0000.06.515.30.31.001			4/22/2014	1073901-0	LG SUPPLIES	245.06	
001.0000.99.518.40.31.001			4/25/2014	1075590-0	ND SUPPLIES	360.47	
75631	5/14/2014	006622		CONLON, SEAN			\$89.00
180.0000.19.521.21.43.004			5/5/2014	5/14 PER DIEM	PDSZ CONLON PER DIEM GANG UNIT	89.00	
75632	5/14/2014	007504		CROMMES, DAVID			\$89.00
180.0000.19.521.21.43.004			5/5/2014	5/14 PER DIEM	PD CROMMES PER DIEM GANG UNIT	89.00	
75633	5/14/2014	000496		DAILY JOURNAL OF COMMERCE,			\$701.10
102.0000.22.595.30.44.001			5/6/2014	3287849	PWCP E1168 TRAFFIC MGMT CENTER	701.10	
75634	5/14/2014	002741		DATEC INC,			\$187,273.08
001.0000.04.518.80.35.030			5/2/2014	31336	IT REPLACEMENT POLICE LAPTOPS	52,017.26	
001.0000.04.518.80.35.030			5/2/2014	31336	Sales Tax	4,889.62	
001.0000.04.518.80.35.030			4/30/2014	31345	IT PD DVD MULTI-DRIVES	7,582.21	
001.0000.04.518.80.35.030			3/31/2014	31285	IT REPLACEMENT POLICE LAPTOPS	85,795.44	
001.0000.04.518.80.35.030			3/31/2014	31285	IT 4BG MEMORY FOR CF-31	5,922.00	
001.0000.04.518.80.35.030			3/31/2014	31285	IT AUTO ADAPTERS CF-53/31	9,676.35	
001.0000.04.518.80.35.030			3/31/2014	31285	IT DESKTOP DOCKING STATIONS CF	3,788.40	
001.0000.04.518.80.35.030			3/31/2014	31285	IT DESKTOP DOCKING STATIONS CF	7,051.80	
001.0000.04.518.80.35.030			3/31/2014	31285	Sales Tax	8,064.77	
001.0000.04.518.80.35.030			3/31/2014	31285	Sales Tax	556.67	
001.0000.04.518.80.35.030			3/31/2014	31285	Sales Tax	909.58	
001.0000.04.518.80.35.030			3/31/2014	31285	Sales Tax	356.11	
001.0000.04.518.80.35.030			3/31/2014	31285	Sales Tax	662.87	
75635	5/14/2014	010647		DISCOVERY BENEFITS INC,			\$54.60
001.0000.99.518.40.41.001			4/30/2014	0000458374-IN	ND 04/14 FSA MONTHLY FEE	54.60	
75636	5/14/2014	003435		EMERALD HILLS COFFEES,			\$350.62
001.0000.99.518.40.31.001			5/2/2014	851095	ND WATER COOLER/COFFEE SUPPLIE	214.13	
001.0000.99.518.40.31.001			5/2/2014	851096	ND WATER COOLER	54.59	
001.0000.99.518.40.31.001			5/2/2014	851097	ND WATER COOLER	27.30	
001.0000.99.518.40.31.001			5/2/2014	851098	ND WATER COOLER	27.30	
001.0000.99.518.40.31.001			5/2/2014	851099	ND WATER COOLER	27.30	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75637	5/14/2014	010573		FIELD, KIM			\$694.20
001.0000.11.569.50.41.001			5/12/2014	3/31-5/9/14	PKSR 3/31-5/9/14 INSTRUCTOR SV	694.20	
75638	5/14/2014	007043		FLOYD, JUDI			\$441.60
001.0000.11.569.50.41.001			5/12/2014	3/31-5/9/14	PKSR 3/31-5/9/14 INSTRUCTOR SV	441.60	
75639	5/14/2014	007965		GORDON THOMAS HONEYWELL,			\$4,663.09
001.0000.03.513.10.41.001			4/30/2014	APR 14 1014	CM 04/14 GOV'TL AFFAIRS SERVIC	4,663.09	
75640	5/14/2014	002825		GRAYBAR ELECTRIC COMPANY,			\$3,799.03
102.0000.22.595.64.31.001			5/1/2014	972400552	PWCP E1168 SUPPLIES	947.67	
101.0000.21.542.64.31.030			5/2/2014	972430871	PWST RAW MATERIALS/TOOL SUPPLI	157.25	
101.0000.21.542.64.31.090			5/2/2014	972430871	PWST RAW MATERIALS/TOOL SUPPLI	18.54	
101.0000.21.542.64.31.030			5/6/2014	972487464	PWST RAW MATERIALS	996.83	
101.0000.21.542.64.31.030			4/30/2014	972382520	PWST RAW MATERIALS	1,265.51	
101.0000.21.542.64.31.090			4/30/2014	972382521	PWST TOOL SUPPLIES	100.27	
101.0000.21.542.64.31.030			4/23/2014	972262003	PWST RAW MATERIALS	156.73	
101.0000.21.542.64.31.030			4/16/2014	972145571	PWST RAW MATERIALS	156.23	
75641	5/14/2014	010903		GSP LAKEVIEW INDUSTRIAL LLC,			\$768.07
101.0000.21.543.50.45.004			5/1/2014	600130	PWST 05/14 MONTHLY RENT/UTILIT	768.07	
75642	5/14/2014	005860		HALL, JEFF			\$138.00
001.0000.15.521.40.43.001			5/5/2014	5/14 PER DIEM	PD HALL J, PER DIEM CJTC TRAIN	138.00	
75643	5/14/2014	009507		HAMEL, ROCHELLE			\$287.40
001.0000.11.569.50.41.001			5/12/2014	4/1-5/8/14	PKSR 4/1-5/8/14 INSTRUCTOR SVC	287.40	
75644	5/14/2014	007975		HI-STRENGTH BOLT,			\$139.24
101.0000.21.544.90.31.008			4/28/2014	209367	PWST WORK GEAR	65.60	
101.0000.21.544.90.31.008			4/22/2014	209345	PWST WORK GEAR	73.64	
75645	5/14/2014	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$8,837.50
001.0000.15.554.30.41.008			5/1/2014	IVC0001283	PD MAY, 2014 BOARDING CONTRACT	8,837.50	
75646	5/14/2014	008466		KBH CONSTRUCTION CO,			\$59,261.20
102.0000.22.595.30.63.108			5/9/2014	E1137 PP # 2	PWCP E1137 CUSTER/DOWER 4/5-5/	55,802.00	
101.0000.21.542.30.41.079			4/21/2014	504	PWST SINK HOLE REPAIR BP & CUS	3,459.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75647	5/14/2014	003820		KNIGHT FIRE PROTECTION INC,			\$900.00
001.0000.98.518.35.41.001			4/24/2014	50630	PWFC ANNUAL INSPECTION & TESTI	900.00	
75648	5/14/2014	010946		KRAUS, THO			\$348.00
001.0000.04.514.20.43.001			5/12/2014	T5/01/14 PER DIEM	FN T5/01/14 GFOA CONFERENCE PE	348.00	
75649	5/14/2014	000279		LAKES BODY SHOP INC,			\$6,088.81
001.0000.99.548.79.46.002			4/17/2014	29518	PD C#140321-15C CV#1522089 LAB	2,155.06	
001.0000.99.548.79.46.002			4/7/2014	29450	PD C#140321-15B CV#1522613 LAB	2,212.94	
001.0000.99.548.79.46.002			4/14/2014	29471	PD C#140312-15A CV#1530423 LAB	1,720.81	
75650	5/14/2014	000299		LAKEVIEW LIGHT & POWER CO.,			\$17,750.34
001.0000.98.521.50.47.005			4/21/2014	117448-001 04/21/14	PWFC 9401 LKWD DR 3/13-4/14/14	8,380.28	
101.0000.21.542.64.47.005			4/21/2014	67044-001PW 04/21/14	PWST 100TH/DAVID 3/20-4/17/14	40.30	
101.0000.21.542.64.47.005			4/21/2014	67044-003PW 04/21/14	PWST MOTOR AV/WHITMAN 3/17-4/1	34.48	
101.0000.21.542.64.47.005			4/21/2014	67044-005PW 04/21/14	PWST BPW/LKWD 3/20-4/17/14	41.34	
101.0000.21.542.64.47.005			4/21/2014	67044-006PW 04/21/14	PWST 108TH/BP 3/18-4/16/14	29.19	
101.0000.21.542.64.47.005			4/21/2014	67044-019PW 04/21/14	PWST BPW & 100TH 3/13-4/14/14	50.74	
101.0000.21.542.64.47.005			4/21/2014	67044-020PW 04/21/14	PWST 59TH/BPW 3/13-4/14/14	64.45	
101.0000.21.542.64.47.005			4/21/2014	67044-022PW 04/21/14	PWST GLD/BPW 3/13-4/14/14	71.98	
101.0000.21.542.64.47.005			4/21/2014	67044-024PW 04/21/14	PWST GLD/STEIL 3/13-4/14/14	39.92	
101.0000.21.542.64.47.005			4/21/2014	67044-026PW 04/21/14	PWST GLD/ MT TA 3/17-4/15/14	42.83	
001.0000.11.576.80.47.005			4/21/2014	67044-034	PKFC 3/18-4/15/14 RUSSELL PK S	7.20	
101.0000.21.542.63.47.006			4/21/2014	67044-039PW 04/21/14	PWST 5700 100TH ST SW 3/18-4/1	31.50	
101.0000.21.542.64.47.005			4/21/2014	67044-044PW 04/21/14	PWST 100TH/LKWD DR 3/13-4/14/1	49.77	
101.0000.21.542.64.47.005			4/21/2014	67044-046PW 04/21/14	PWST 10013 GLD 3/18-4/16/14	124.83	
101.0000.21.542.64.47.005			4/21/2014	67044-047PW 04/21/14	PWST 59TH AV/100TH ST 3/17-4/1	51.63	
001.0000.11.576.80.47.005			4/21/2014	67044-063	PKFC 3/13-4/14/14 FAIRLAWN SVC	41.94	
101.0000.21.542.64.47.005			4/21/2014	67044-064PW 04/21/14	PWST 93RD/BPW 3/17-4/15/14	29.12	
101.0000.21.542.64.47.005			4/28/2014	67044-028PW 04/28/14	PWST PAC HWY/GRLY 3/24-4/22/14	40.01	
101.0000.21.542.63.47.006			4/28/2014	67044-035PW 04/28/14	PWST 972 ST LTS 3/28-4/28/14	6,580.28	
101.0000.21.542.63.47.006			4/28/2014	67044-036PW 04/28/14	PWST 197 AMORT ST LTS 3/28-4/2	1,662.61	
401.0000.41.531.10.47.005			4/28/2014	67044-037PW 04/28/14	PWSW PAC HWY 3/26-4/24/14	11.30	
101.0000.21.542.64.47.005			4/28/2014	67044-038PW 04/28/14	PWST BPW/PAC HWY 3/24-4/22/14	32.32	
001.0000.11.576.80.47.005			4/28/2014	67044-041	PKFC 3/26-4/24/14 4721 127TH S	14.88	
101.0000.21.542.64.47.005			4/28/2014	67044-043PW 04/28/14	PWST BPW/SAN FR 3/25-4/23/14	74.52	
101.0000.21.542.64.47.005			4/28/2014	67044-054PW 04/28/14	PWST 11417 PAC HWY 3/26-4/24/1	47.16	
101.0000.21.542.64.47.005			4/28/2014	67044-055PW 04/28/14	PWST 11424 PAC HWY 3/26-4/24/1	52.08	
101.0000.21.542.64.47.005			4/28/2014	67044-056PW 04/28/14	PWST 11517 PAC HWY 3/26-4/24/1	52.01	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.47.005			4/28/2014	67044-057PW 04/28/14	PWSW 5118 SEATTLE PUMP STN 3/2	21.51	
001.0000.11.576.80.47.005			4/28/2014	67044-070	PKFC 3/26-4/24/14 2723 127TH S	30.16	
75651	5/14/2014	000280		LAKESWOOD CHAMBER OF COMMERCE,			\$6,796.61
104.0000.01.557.30.41.001			4/21/2014	03/14	HM TOURISM CONTRACT FOR 03/14	6,796.61	
75652	5/14/2014	000288		LAKESWOOD HARDWARE & PAINT INC,			\$193.38
001.0000.11.576.80.31.001			4/15/2014	388112	PKFC PAINT	193.38	
75653	5/14/2014	000298		LAKESWOOD TOWING,			\$114.87
001.0000.15.521.10.41.070			4/21/2014	204127	PD 4/21/14 TOWING SVCS	114.87	
75654	5/14/2014	003008		LARSEN SIGN CO,			\$752.67
001.0000.99.548.79.46.002			4/18/2014	16988	PD C#140312-15A CV#1530423 REP	207.86	
001.0000.15.521.10.48.001			4/18/2014	16992	PD CV#1522614 PRINTED SILVER O	19.69	
104.0000.01.557.30.41.001			4/23/2014	17007	HM UPDATE FARMERS MARKET BANNE	98.46	
101.0000.21.544.90.41.001			4/29/2014	17043	PWST CV#2121007 REPLACE LOGO	229.74	
401.0000.41.594.31.64.005			4/29/2014	17044	PWSW CV#4130007 ADD LOGO	196.92	
75655	5/14/2014	010485		LAW OFFICE OF R TYE GRAHAM,			\$4,050.00
001.0000.06.515.30.41.001			5/7/2014	74	LG DOCKET COVERAGE MAY 6-9 201	1,350.00	
001.0000.06.515.30.41.001			5/3/2014	73	LG DOCKET COVERAGE APRIL 29-MA	1,350.00	
001.0000.06.515.30.41.001			4/24/2014	72	LG DOCKET COVERAGE APRIL 22-25	1,350.00	
75656	5/14/2014	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$54.81
001.0000.15.521.21.41.001			4/30/2014	1226184-20140430	PD APRIL, 2014 SEARCHES	54.81	
75657	5/14/2014	002185		LOWE'S COMPANIES INC,			\$418.11
001.0000.11.576.80.31.001			4/18/2014	923307	PKFC LEXEL ELASTOMERIC	9.97	
001.0000.11.576.80.31.001			4/3/2014	923972	PKFC FITTINGS	9.84	
001.0000.11.576.80.31.001			4/4/2014	924946	PKFC WHEELBARROW, NOZZLE, SUPP	267.99	
001.0000.11.576.81.31.001			4/2/2014	923723	PKFC FITTINGS/BUCKETS	130.31	
75658	5/14/2014	002996		MADSEN ELECTRIC,			\$5,302.61
190.0000.52.559.32.48.020			1/21/2014	57993	CDBG MHR-118 BAKER CO 1	5,302.61	
75659	5/14/2014	010919		MCMULLEN, ELIZABETH			\$2,650.00
001.0000.06.515.30.41.001			4/21/2014	04/21/14	LG PROSECUTION SVCS 04/14-04/1	675.00	
001.0000.06.515.30.41.001			4/23/2014	04/23/14	LG PROSECUTION SVCS 04/21-04/2	500.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			5/1/2014	05/01/14	LG PROSECUTION SVCS 04/28-05/0	650.00	
001.0000.06.515.30.41.001			5/8/2014	05/08/14	LG PROSECUTION SVCS 05/01-05/0	825.00	
75660	5/14/2014	009724		MILES RESOURCES LLC,			\$1,756.71
101.0000.21.542.30.31.030			5/5/2014	236869	PWST RAW MATERIALS	412.29	
101.0000.21.542.30.31.030			5/5/2014	236921	PWST RAW MATERIALS	179.59	
101.0000.21.542.30.31.030			5/5/2014	236933	PWST RAW MATERIALS	135.38	
101.0000.21.542.30.31.030			5/1/2014	236749	PWST RAW MATERIALS	490.54	
101.0000.21.542.70.31.030			4/28/2014	236599	PWST RAW MATERIALS	74.12	
101.0000.21.542.70.31.030			4/28/2014	236684	PWST RAW MATERIALS	81.86	
101.0000.21.542.90.49.018			4/28/2014	236693	PWST W0072 DUMPING FEES	20.00	
101.0000.21.542.30.31.030			4/21/2014	236465	PWST RAW MATERIALS	295.99	
101.0000.21.542.70.31.030			4/21/2014	236555	PWST RAW MATERIALS	66.94	
75661	5/14/2014	003113		NEXTEL COMMUNICATIONS,			\$172.27
001.0000.02.523.30.42.001			4/26/2014	477055526-120	MC PHONE SERVICE 3/23-4/22/14	61.47	
001.0000.06.515.30.42.001			4/26/2014	477055526-120	LG PHONE SERVICE 3/23-4/22/14	110.80	
75662	5/14/2014	005696		NICHOLS, JOANNA			\$37.39
001.0000.15.521.10.43.003			5/13/2014	APRIL, 2014 MILEAGE	PD APRIL, 2014 MILEAGE REIMBUR	37.39	
75663	5/14/2014	000366		NORTHWEST CASCADE INC,			\$155.56
001.0000.02.523.30.47.004			4/16/2014	1-902561	MC 4/16-5/15/14 PORT-O-LET SVC	155.56	
75664	5/14/2014	006104		NORTHWEST PUBLISHING CENTER,			\$8,269.70
001.0000.99.518.40.31.017			4/30/2014	47716	ND REC GUIDE	8,269.70	
75665	5/14/2014	009317		OPTIC FUSION INC,			\$1,549.28
001.0000.04.518.80.42.001			5/1/2014	23544	IT 05/14 INTERNET CONNECTIVITY	1,549.28	
75666	5/14/2014	009983		PACIFIC NW BUSINESS PRODUCTS,			\$129.91
001.0000.04.518.80.48.002			4/24/2014	0023318-001	IT REPAIR	129.91	
75667	5/14/2014	010255		PAPE' MACHINERY EXCHANGE,			\$279.32
401.0000.41.531.10.48.005			4/30/2014	2134877	PWSW SV#4130802 WELD HOOK/BUCK	279.32	
75668	5/14/2014	003198		PIERCE COLLEGE,			\$11,500.00
001.0000.11.565.10.41.020			5/13/2014	81334	PKHS 1ST QTR, 2014 COMPUTER CL	5,000.00	
001.0000.11.565.10.41.020			5/13/2014	81335	PKHS 1ST QTR, 2014 LKWD PROMIS	6,500.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75669	5/14/2014	000407		PIERCE COUNTY,			\$27,551.80
001.0000.11.569.50.51.001			5/5/2014	AR158823	PKSR MAY, 2014 SR CENTER LEASE	4,837.08	
312.0000.01.535.30.51.001			5/6/2014	AR159085	PWSA 04/14 RECORDING FEES	96.00	
105.0000.15.559.20.51.001			5/6/2014	AR159085	AB 04/14 RECORDING FEES	383.00	
101.0000.21.542.64.51.025			5/1/2014	AR158755	PWST 03/14 TRAFFIC MAINT SERVI	10,987.17	
101.0000.21.542.64.51.025			4/22/2014	AR158330	PWST 02/14 TRAFFIC MAINT/ENG S	10,841.17	
101.0000.21.544.20.51.025			4/22/2014	AR158330	PWST 02/14 TRAFFIC MAINT/ENG S	215.65	
001.0000.11.565.10.41.020			4/15/2014	AR158565	PKHS 1ST QTR, 2014 CHILD REACH	191.73	
75670	5/14/2014	000428		PIERCE COUNTY SEWER,			\$456.78
001.0000.98.518.35.47.004			5/1/2014	00870307/PW 05/01/14	PWFC 6000 MAIN ST SW 04/14	193.48	
001.0000.98.521.50.47.004			5/1/2014	01360914/PW 05/01/14	PWFC 9401 LKWD DR 04/14	87.76	
001.0000.11.576.81.47.004			5/1/2014	01431285/APRIL 2014	PKFC APRIL, 2014 FT STEILACOOM	91.83	
101.0000.21.543.50.47.004			5/1/2014	01552201/PW 05/01/14	PWST 9420 FRONT ST 04/14	83.71	
75671	5/14/2014	010630		PRINT NW,			\$79.42
001.0000.07.558.60.31.001			4/30/2014	69340N01	CD BUSINESS CARDS	39.71	
001.0000.07.557.20.31.001			4/30/2014	69340N01	CD BUSINESS CARDS	19.86	
001.0000.07.558.50.49.005			4/30/2014	69340N01	CD BUSINESS CARDS	19.85	
75672	5/14/2014	009928		PROFAST SUPPLY LLC,			\$513.39
001.0000.11.576.81.31.001			4/16/2014	5132	PKFC KOMELON OPEN REEL	173.13	
001.0000.11.576.80.31.001			4/16/2014	5133	PKFC GARBAGE CANS	246.15	
001.0000.11.576.80.31.001			4/18/2014	5155	PKFC SAFETY SHACKLES	94.11	
75673	5/14/2014	007183		PRO-VAC,			\$1,800.40
401.0000.41.531.10.48.001			4/24/2014	140410-001	PWSW JET STORM LINE/CLEAN BASI	672.64	
101.0000.21.542.30.41.079			4/24/2014	140417-001	PWST HYDRO-EXCAVATE/SINKHOLE R	1,127.76	
75674	5/14/2014	009761		PUGET SOUND SPECIALTIES INC,			\$2,065.47
001.0000.11.576.81.31.001			4/9/2014	24143	PKFC FERTILIZER	2,065.47	
75675	5/14/2014	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$37,592.76
001.0000.15.521.71.41.080			4/30/2014	RTS0003026	PD APRIL, 2014 PHOTO ENFORCEME	37,592.76	
75676	5/14/2014	010740		RFI ENTERPRISES INC,			\$724.58
101.0000.21.543.50.48.001			4/30/2014	504911	PWST INSTALL CAMERAS ON LIGHT	262.80	
101.0000.21.543.50.48.001			4/30/2014	504912	PWST INSTALL GATE CONTROL READ	377.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.21.543.50.41.001			4/25/2014	504331	PWST BURG MONITOR 05/01/14-07/	84.00	
75677	5/14/2014	010522		RICOH USA INC,			\$154.27
001.0000.15.521.10.45.002			4/23/2014	5030449909	PD 3/26-4/25/14 CONTRACT 35333	19.32	
001.0000.15.521.10.45.002			4/17/2014	5030370758	PD 3/18-4/17/14 CONTRACT 3094	27.09	
101.0000.21.543.50.45.004			4/21/2014	5030404581	PWST MPC3001 OVERAGE 3/21-4/20	107.86	
75678	5/14/2014	010752		SHIELDS, KARMEL			\$69.39
001.0000.11.565.10.31.005			5/12/2014	REIMBURSEMENT	PKHS 4/14 COLLABORATION MEETIN	69.39	
75679	5/14/2014	002913		SOUND ENERGY SYSTEMS,			\$223.18
001.0000.98.518.35.48.001			4/22/2014	103222	PWFC LABOR: SOFTWARE ENGINEER	223.18	
75680	5/14/2014	008309		SOUND HOME MAINTENANCE LLC,			\$1,188.98
001.0000.98.521.50.48.001			4/20/2014	04/20/14	PWFC BACKFLOW TESTING/REPAIR	1,188.98	
75681	5/14/2014	010656		SOUTH SOUND 911,			\$161,754.57
001.0000.15.521.10.51.059			5/7/2014	01196	PD MAY, 2014 DISPATCH SVCS	122,352.58	
001.0000.15.521.10.51.063			5/7/2014	01196	PD MAY, 2014 IT SVCS	28,541.33	
001.0000.15.521.10.51.058			5/7/2014	01196	PD MAY, 2014 RECORDS SVCS	10,860.66	
75682	5/14/2014	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$103.93
401.0000.41.531.10.48.005			5/5/2014	103014	PWSW CV#4130005 WINDSHIELD REP	38.29	
180.0000.19.594.21.64.005			4/17/2014	102700	PD CV#1523455 TINT SVCS	65.64	
75683	5/14/2014	000516		SPRINT,			\$211.20
001.0000.15.521.23.42.006			4/25/2014	419434590-062	PD 3/22-4/21/14 AIRCARD SVC	84.48	
001.0000.15.521.21.42.001			4/25/2014	419434590-062	PD 3/22-4/21/14 AIRCARD SVC	126.72	
75684	5/14/2014	009493		STAPLES ADVANTAGE,			\$242.73
001.0000.06.515.30.31.001			4/22/2014	3229117820	LG SUPPLIES	22.97	
001.0000.04.518.80.31.002			4/23/2014	3229163479	FN SUPPLIES	124.52	
001.0000.15.521.10.31.001			4/23/2014	3229163479	PD SUPPLIES	32.44	
001.0000.07.558.60.31.001			4/19/2014	3229051618	CDBL SUPPLIES	38.92	
001.0000.07.558.60.31.001			4/19/2014	3229051619	CDBL SUPPLIES	10.76	
001.0000.02.512.50.31.001			4/11/2014	3228293050	MC SUPPLIES	9.04	
001.0000.06.515.30.31.001			4/11/2014	3228293051	LG SUPPLIES	4.08	
75685	5/14/2014	009030		STERICYCLE INC,			\$10.36

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.001			4/30/2014	3002629475	PD MAY, 2014 MONTHLY SVCS	10.36	
75686	5/14/2014	006497		SYSTEMS FOR PUBLIC SAFETY,			\$18,117.18
001.0000.99.548.79.46.002			4/30/2014	24087	PD C#130903-15A CV#1522611 GRA	519.65	
001.0000.99.548.79.46.002			5/1/2014	22487	PD C#130903-15A CV#1522038 REM	700.16	
001.0000.15.521.22.48.001			4/9/2014	23916	PD CV#1522601 TIRES, OIL CHANG	274.17	
001.0000.15.521.23.48.001			4/9/2014	23921	PD CV#1521029 TIRES, REMOVE EM	1,390.38	
001.0000.15.554.30.48.001			4/7/2014	23863	PD CV#1530004 BRAKE SERVICE	588.23	
001.0000.15.521.22.48.001			4/7/2014	23906	PD CV#1522613 OIL CHANGE	102.92	
001.0000.15.521.22.48.001			4/4/2014	23879	PD CV#1522608 OIL CHANGE	63.54	
001.0000.15.521.22.48.001			4/4/2014	23892	PD CV#1522416 OIL CHANGE, 15K	217.04	
001.0000.15.521.22.48.001			4/8/2014	23883	PD CV#1522098 REMOVE ARBITRATO	459.43	
001.0000.15.521.32.48.001			4/8/2014	23913	PD CV#1522024 BRAKE SERVICE	875.31	
001.0000.15.521.21.48.001			4/10/2014	23934	PD CV#1521030 TIRES	613.94	
001.0000.15.521.70.48.001			4/14/2014	23964	PD CV#1522030 SAFETY INSPECTIO	91.90	
001.0000.15.521.22.48.001			4/3/2014	23888	PD CV#1522449 MOUNT/BALANCE TI	91.90	
001.0000.15.521.22.48.001			4/3/2014	23890	PD CV#1522083 CVPI CAT	528.11	
001.0000.15.521.22.48.001			4/15/2014	23971	PD CV#1522086 MOUNT, BALANCE T	91.90	
001.0000.15.521.22.48.001			4/16/2014	23828	PD CV#1522088 INSTALL PUSH BUM	1,165.11	
001.0000.15.521.22.48.001			4/16/2014	23875	PD CV#1522067 ABS PUMP, MODULE	2,033.24	
001.0000.99.548.79.46.002			4/16/2014	23976	PD C#140210-15A CV#1522434 REP	164.10	
001.0000.15.521.22.48.001			1/23/2014	23367	PD CV#1522424 CONDENSOR, OIL C	1,048.79	
001.0000.15.521.21.48.001			2/5/2014	23198	PD CV#1521008 REMOVE EMERGENCY	275.69	
001.0000.15.521.22.48.001			7/4/2013	21980	PD CV#1522043 BLOWER MOTOR	121.95	
001.0000.15.521.70.48.001			3/19/2014	23784	PD CV#1570432 15K SERVICE	567.73	
001.0000.15.521.22.48.001			3/24/2014	23806	PD CV#1522083 BRAKE SERVICE	1,773.75	
001.0000.15.521.22.48.001			3/24/2014	23809	PD CV#1522416 GUN LOCK, HANDCU	178.05	
001.0000.15.521.22.48.001			3/25/2014	23815	PD CV#1522430 BRAKE SERVICE, O	1,248.05	
001.0000.15.521.22.48.001			3/26/2014	23791	PD CV#1522447 LOWER CONTROL AR	1,133.12	
001.0000.15.521.30.48.001			3/26/2014	23832	PD CV#1530423 RADIATOR FAN	684.08	
001.0000.15.521.23.48.001			3/28/2014	23755	PD CV#1523502 INSTALL MZL TIME	375.07	
001.0000.15.521.22.48.001			3/28/2014	23850	PD CV#1522600 15K SERVICE	277.01	
001.0000.15.521.22.48.001			3/31/2014	23856	PD CV#1522429 TIRE PESSURE SEN	393.94	
001.0000.15.521.22.48.001			3/31/2014	23860	PD CV#1522069 PUSHBAR SERVICE	68.92	
75687	5/14/2014	008285		TACOMA PIERCE COUNTY HABITAT,			\$20,465.04
190.0000.53.589.53.49.010			4/18/2014	04/18/14	CDBG 8901 COMMERCIAL	20,465.04	
75688	5/14/2014	000540		TACOMA RUBBER STAMP,			\$12.96

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.21.543.30.31.001			4/22/2014	I-524914-1	PWST SUPPLIES	12.96	
75689	5/14/2014	008845		TITUS-WILL COLLISION CENTER,			\$1,000.00
001.0000.99.548.79.46.002			2/14/2014	62048	PD C#140210-15A CV#1522434 DED	1,000.00	
75690	5/14/2014	010945		TRANSPO GROUP USA INC,			\$20,230.03
102.0000.22.595.30.41.017			5/6/2014	16238	PWCP E1177 MADIGAN ACCESS THRU	20,230.03	
75691	5/14/2014	007885		ULINE, INC,			\$397.49
001.0000.15.521.80.31.090			4/23/2014	58303564	PD UTILITY SCALE/STEEL HANDTRU	397.49	
75692	5/14/2014	009107		WASHINGTON CITIES INSURANCE,			\$7,868.47
001.0000.99.518.31.46.001			5/8/2014	101120	ND UST LIABILITY	1,237.00	
001.0000.06.515.30.49.001			4/29/2014	101106	LG BUSH NOTARY BOND 7/20/14-7/	50.00	
001.0000.99.518.31.46.001			4/25/2014	04/25/14	ND WCIA PMT 04/01/14-04/24/14	6,581.47	
75693	5/14/2014	009957		WASHINGTON TRACTOR INC,			\$317.45
001.0000.11.576.81.31.001			4/10/2014	408329	PKFC FITTINGS/EDGER BLADES	317.45	
75694	5/14/2014	000607		WRIGHT, DEANA			\$245.12
001.0000.02.512.50.43.003			5/13/2014	V5/02/14 PER DIEM	MC V5/02/14 PER DIEM/MILEAGE	141.12	
001.0000.02.512.50.43.004			5/13/2014	V5/02/14 PER DIEM	MC V5/02/14 PER DIEM/MILEAGE	104.00	
75695	5/14/2014	001642		A A ASPHALTING INC,			\$1,507.24
101.0000.21.542.30.41.079			4/24/2014	0059816-IN	PWST BP & CUSTER RD W	1,507.24	
75696	5/14/2014	000003		AABERGS TOOL & EQUIPMENT,			\$153.29
101.0000.21.542.30.45.004			5/1/2014	20922	PWST EQUIP/TOOL RENTAL	153.29	
75697	5/14/2014	006465		AGRI SHOP,			\$242.94
101.0000.21.542.90.31.001			4/18/2014	216102	PWST SUPPLIES	24.04	
101.0000.21.542.70.31.090			4/18/2014	216102	PWST TRIMMER ATTACHMENTS	218.90	
75698	5/14/2014	002293		AHBL INC,			\$36,135.00
102.0000.22.595.30.41.001			3/31/2014	91295	E1189 BP JBLM I-5 TOPO SRVY 2/	21,107.50	
102.0000.22.595.30.41.017			3/31/2014	91438	PWCP E1177 MADIGAN SURVEY 2/26	15,027.50	
75699	5/14/2014	005781		AUBURN MECHANICAL INC,			\$2,603.72
001.0000.98.518.35.48.001			2/13/2014	16106	PWFC REPAIR BURNHAM V912A BOIL	2,603.72	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75700	5/14/2014	010696		CAPITAL ONE COMMERCIAL,			\$505.41
001.0000.99.517.90.31.019			4/15/2014	060525	ND STAFF RECOGNITION EVENT	5.29	
001.0000.99.517.90.31.019			4/15/2014	060548	ND STAFF RECOGNITION EVENT	187.17	
001.0000.98.518.35.31.001			4/21/2014	003102	PWFC SUPPLIES	312.95	
75701	5/14/2014	002049		CARD SERVICES (1241),			\$581.24
001.0000.02.512.50.49.003			4/24/2014	1241 04/24/14	MC ZANOTELLI: TRANSITION TRAIN	199.00	
001.0000.04.518.80.31.001			4/24/2014	1241 04/24/14	IT SUPPLIES	27.89	
001.0000.04.518.80.31.001			4/24/2014	1241 04/24/14	IT SUPPLIES	78.14	
001.0000.04.518.80.41.001			4/24/2014	1241 04/24/14	IT MAILCHIMP	50.00	
001.0000.09.518.10.49.003			4/24/2014	1241 04/24/14	HR TCC JOB FAIR REGISTRATION	200.00	
101.0000.21.543.30.31.005			4/24/2014	1241 04/24/14	PWST FOOD FOR 3/25/14 CTAC MEE	26.21	
75702	5/14/2014	002048		CARD SERVICES (1266),			\$6,093.70
001.0000.04.518.80.42.001			4/24/2014	1266 04/24/14	IT PHONE SERVICE 3/16-4/16/14	765.60	
001.0000.98.518.35.42.001			4/24/2014	1266 04/24/14	PWFC ELEVATOR PHONE SVC 3/16-4	163.11	
001.0000.98.521.50.42.001			4/24/2014	1266 04/24/14	PWFC PD PHONE SVC 3/16-4/16/14	149.68	
101.0000.21.542.64.42.001			4/24/2014	1266 04/24/14	PWST VMS BLDG PHONE SVC 3/16-4	72.44	
001.0000.07.557.20.42.001			4/24/2014	1266 04/24/14	CDCE PHONE SVC 02/17-03/16/14	253.54	
001.0000.07.558.60.42.001			4/24/2014	1266 04/24/14	CDPL PHONE SVC 02/17-03/16/14	27.69	
001.0000.07.558.50.42.001			4/24/2014	1266 04/24/14	CDBL PHONE SVC 02/17-03/16/14	145.90	
001.0000.11.576.81.31.001			4/24/2014	1266 04/24/14	PKFC SUPPLIES	723.00	
401.0000.41.531.10.49.011			4/24/2014	1266 04/24/14	PWSW PSSH MARINERS PUBLIC OUTR	74.80	
401.0000.41.531.10.42.001			4/24/2014	1266 04/24/14	PWSW PHONE SVC 2/17-3/16/14	431.08	
101.0000.21.544.90.42.001			4/24/2014	1266 04/24/14	PWST PHONE SVC 2/17-3/16/14	62.62	
101.0000.21.543.10.42.001			4/24/2014	1266 04/24/14	PWST PHONE SVC 2/17-3/16/14	110.41	
101.0000.21.543.30.42.001			4/24/2014	1266 04/24/14	PWST PHONE SVC 2/17-3/16/14	39.74	
101.0000.21.542.64.42.001			4/24/2014	1266 04/24/14	PWST PHONE SVC 2/17-3/16/14	269.17	
102.0000.22.544.20.42.001			4/24/2014	1266 04/24/14	PWCP PHONE SVC 2/17-3/16/14	302.57	
001.0000.98.518.35.42.001			4/24/2014	1266 04/24/14	PWFC PHONE SVC 2/17-3/16/14	120.45	
190.0000.52.559.31.42.001			4/24/2014	1266 04/24/14	CDBG PHONE SVC 2/17-3/16/14	57.84	
001.0000.03.513.10.42.001			4/24/2014	1266 04/24/14	CM PHONE SVC 2/17-3/16/14	332.30	
001.0000.04.514.20.42.001			4/24/2014	1266 04/24/14	FN PHONE SVC 2/17-3/16/14	43.88	
001.0000.04.518.80.42.001			4/24/2014	1266 04/24/14	IT PHONE SVC 2/17-3/16/14	541.35	
001.0000.06.515.30.42.001			4/24/2014	1266 04/24/14	LG PHONE SVC 2/17-3/16/14	290.14	
001.0000.01.511.60.42.001			4/24/2014	1266 04/24/14	CC PHONE SVC 2/17-3/16/14	280.07	
001.0000.07.558.50.42.001			4/24/2014	1266 04/24/14	CDBL PHONE SVC 2/17-3/16/14	151.10	
001.0000.13.558.70.42.001			4/24/2014	1266 04/24/14	ED PHONE SVC 2/17-3/16/14	123.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.50.35.001			4/24/2014	1266 04/24/14	CDBL LAWRENCE/BAER: SAM GALAXY	437.58	
001.0000.07.558.50.31.001			4/24/2014	1266 04/24/14	CDBL SUPPLIES	49.20	
001.0000.06.515.30.35.001			4/24/2014	1266 04/24/14	LG BUSH: INTUITION BY LG	54.69	
001.0000.06.515.30.31.001			4/24/2014	1266 04/24/14	LG SUPPLIES	20.50	
75703	5/14/2014	010875		CARD SERVICES (2479),			\$3,577.25
192.0000.00.558.60.43.001			4/24/2014	2479 04/24/14	SSMP T6/01/14 HUFF AIRFARE ADC	568.00	
192.0000.00.558.60.43.001			4/24/2014	2479 04/24/14	SSMP T6/01/14 PENROSE AIR: ADC	778.00	
192.0000.00.558.60.49.003			4/24/2014	2479 04/24/14	SSMP T6/01/14 PENROSE/HUFF ADC	892.50	
192.0000.00.558.60.49.003			4/24/2014	2479 04/24/14	SSMP REGISTER 3 PARTNERS: ADC	1,338.75	
75704	5/14/2014	002473		CARD SERVICES (3438),			\$607.60
001.0000.04.514.20.49.001			4/24/2014	3438 04/24/14	FN RENEW COSTCO MEMBERSHIP	110.00	
001.0000.07.557.20.31.001			4/24/2014	3438 04/24/14	CDCE DIGITAL CAMERA	228.95	
001.0000.09.518.10.31.009			4/24/2014	3438 04/24/14	HR RESTOCK WELLNESS STORE	268.65	
75705	5/14/2014	009279		CARD SERVICES (4623),			\$2,183.65
101.0000.21.544.20.49.003			4/24/2014	4623 04/24/14	PWST/PWSW APWA SPRING CONFEREN	825.00	
401.0000.41.531.10.49.003			4/24/2014	4623 04/24/14	PWST/PWSW APWA SPRING CONFEREN	850.00	
102.0000.22.543.10.31.008			4/24/2014	4623 04/24/14	PWCP PROTECTIVE JACKET	99.90	
102.0000.22.543.10.31.008			4/24/2014	4623 04/24/14	PWCP SAFETY SURVEY VEST, BOOTS	158.75	
401.0000.41.531.10.49.003			4/24/2014	4623 04/24/14	PWSW E4112 DOG-A-THON OUTREACH	250.00	
75706	5/14/2014	009352		CARD SERVICES (5117),			\$2,200.90
001.0000.11.576.81.31.001			4/24/2014	5117 04/24/14	PKFC SUPPLIES	697.00	
001.0000.04.518.80.31.001			4/24/2014	5117 04/24/14	IT SUPPLIES	109.98	
190.0000.52.559.31.42.001			4/24/2014	5117 04/24/14	CDBG PHONE SVC 02/03-03/02/14	53.24	
001.0000.04.518.80.31.001			4/24/2014	5117 04/24/14	IT SUPPLIES	95.21	
001.0000.09.518.10.31.009			4/24/2014	5117 04/24/14	HR WELLNESS SUBSIDIZED MASSAGE	50.00	
001.0000.11.571.20.31.050			4/24/2014	5117 04/24/14	PKRC COOKIES: FAIRY GARDEN TEA	37.59	
001.0000.09.518.10.49.001			4/24/2014	5117 04/24/14	HR TOASTMASTER INT'L DUES 4/1-	36.00	
401.0000.41.531.10.49.001			4/24/2014	5117 04/24/14	PWSW TOASTMASTER INT'L DUES 4/	72.00	
101.0000.21.543.30.49.001			4/24/2014	5117 04/24/14	PWST TOASTMASTER INT'L DUES 4/	216.00	
001.0000.04.514.20.49.001			4/24/2014	5117 04/24/14	FN TOASTMASTER INT'L DUES 4/1-	36.00	
001.0000.13.558.70.49.001			4/24/2014	5117 04/24/14	ED TOASTMASTER INT'L DUES 4/1-	36.00	
001.0000.11.571.10.49.001			4/24/2014	5117 04/24/14	PKRC TOASTMASTER INT'L DUES 4/	56.00	
401.0000.41.595.40.51.001			4/24/2014	5117 04/24/14	PWSW E4104 SEPA CHECKLIST	480.00	
102.0000.22.595.64.31.001			4/24/2014	5117 04/24/14	PWCP E1168 SUPPLIES	225.88	

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75707	5/14/2014	010230		CARD SERVICES (5334),			\$785.71
001.0000.15.521.23.31.008			4/24/2014	5334/PD	PD COMBAT SHIRT	69.95	
180.0000.19.521.21.42.001			4/24/2014	5334/PD	PD AT&T 3G DATA SVCS	25.00	
001.0000.15.521.10.42.001			4/24/2014	5334/PD	PD 3/19-4/19/14 253-588-4697 8	50.35	
001.0000.15.521.10.42.001			4/24/2014	5334/PD	PD 3-16/4/16/14 253/-582-1023	65.99	
001.0000.15.521.21.42.006			4/24/2014	5334/PD	PD 2/15-3/14/14 AIRCARD SVCS	39.99	
001.0000.15.521.23.42.006			4/24/2014	5334/PD	PD 2/15-3/14/14 AIRCARD SVCS	80.48	
001.0000.15.521.70.31.090			4/24/2014	5334/PD	PD FATAL VISION GOGGLES	321.00	
001.0000.15.521.10.31.001			4/24/2014	5334/PD	PD POTTED PLANT	32.80	
001.0000.15.521.40.49.001			4/24/2014	5334/PD	PD CATLETT NATIA MEMBERSHIP	25.00	
001.0000.15.521.10.31.008			4/24/2014	5334/PD	PD BDU PANTS/GLOVES	75.15	
75708	5/14/2014	010721		CARD SERVICES (5384),			\$481.70
101.0000.21.543.30.31.001			4/24/2014	5384 04/24/14	PWST SUPPLIES	4.47	
101.0000.21.543.10.31.005			4/24/2014	5384 04/24/14	PWST 4/3/14 PCUCC LUNCH/MEETIN	22.54	
101.0000.21.544.90.31.010			4/24/2014	5384 04/24/14	PWST SAFETY GLASSES	189.07	
101.0000.21.544.90.43.001			4/24/2014	5384 04/24/14	PWST GOOD-TO-GO REPLENISH	200.00	
401.0000.41.531.10.31.001			4/24/2014	5384 04/24/14	PWSW SUPPLIES	65.62	
75709	5/14/2014	010790		CARD SERVICES (5636),			\$140.15
101.0000.21.542.70.47.002			4/24/2014	5636 04/24/14	PWST REFUSE/INTERLAAKEN BR FEB	39.40	
101.0000.21.543.50.47.002			4/24/2014	5636 04/24/14	PWST REFUSE/9420 FRONT ST 02/2	100.75	
75710	5/14/2014	005568		CARD SERVICES (7535),			\$1,463.27
001.0000.15.521.26.43.002			4/24/2014	7535/PD MAY, 2014	PD V4/02/14 MARKERT/VAHLE LODG	778.40	
001.0000.15.521.26.43.001			4/24/2014	7535/PD MAY, 2014	PD V4/02/14 MARKERT/VAHLE BAG	270.00	
001.0000.15.521.26.43.001			4/24/2014	7535/PD MAY, 2014	PD V40/02/14 RENTAL CAR FUEL	19.52	
001.0000.15.521.26.43.001			4/24/2014	7535/PD MAY, 2014	PD V4/02/14 RENTAL CAR	353.05	
001.0000.15.521.40.49.003			4/24/2014	7535/PD MAY, 2014	PD ZARO LEIRA CONF. REGISTRATI	50.00	
001.0000.15.521.21.42.007			4/24/2014	7535/PD MAY, 2014	PD APRIL, 2014 COOK PAGING SVC	42.30	
001.0000.15.521.10.49.001			4/24/2014	7535/PD MAY, 2014	PD CHAPLAIN ROBBINS ICPA DUES	125.00	
001.0000.15.521.26.43.001				7535/PD MAY, 2014	PD V4/02/14 RENTAL CAR CREDIT	-150.00	
001.0000.15.521.40.49.003				7535/PD MAY, 2014	PD ZARO LEIRA CONF. REGISTRATI	-25.00	
75711	5/14/2014	006083		CARD SERVICES (8165),			\$851.80
001.0000.15.521.26.43.002			4/24/2014	8165/PD	PD M. JOHNSON SWAT BASIC LODGI	682.60	
180.0000.19.521.21.43.002			4/24/2014	8165/PD	PD V4/03/14 CROMMES LODGING/TA	112.00	
180.0000.19.521.21.43.001			4/24/2014	8165/PD	PD V4/03/14 CROMMES LODGING/TA	23.00	
180.0000.19.521.21.43.001			4/24/2014	8165/PD	PD V4/03/14 CROMMES TAXI	26.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
180.0000.19.521.21.43.001			4/24/2014	8165/PD	PD V4/03/14 CROMMES KIOSK BOAR	7.50	
75712	5/14/2014	009700		CARD SERVICES (8598),			\$581.89
180.0000.19.521.21.43.001			4/24/2014	8598/PD	PD V4/04/14 MCCLELLAND FUEL	43.06	
195.0000.15.521.30.43.002			4/24/2014	8598/PD	PD V43/02/14 HOLMES LODGING/PA	425.31	
195.0000.15.521.30.43.005			4/24/2014	8598/PD	PD V43/02/14 HOLMES LODGING/PA	63.52	
195.0000.15.521.30.43.001			4/24/2014	8598/PD	PD V43/02/14 HOLMES LODGING/PA	25.00	
195.0000.15.521.30.43.001			4/24/2014	8598/PD	PD V3/02/14 HOLMES BAGGAGE FEE	25.00	
75713	5/14/2014	010944		CH2MHILL ENGINEERS INC,			\$18,000.00
001.0000.03.513.10.41.001			4/25/2014	38114011691	CM ORGANIZATIONAL ASSESSMENT 0	18,000.00	
75714	5/14/2014	006493		CH2O INC,			\$290.61
001.0000.98.518.35.48.001			4/29/2014	222131	PWFC 04/14 QTRLY LABOR	290.61	
75715	5/14/2014	009266		CITY OF FIFE,			\$215.00
001.0000.15.521.10.51.006			4/22/2014	2014-02	PD FEB, 2014 JAIL SVCS	215.00	
75716	5/14/2014	006117		CITY OF LAKEWOOD,			\$1,000.00
001.111.83			5/14/2014	05/14/14 PW START UP	PW O&M PETTY CASH START-UP	1,000.00	
75717	5/14/2014	006117		CITY OF LAKEWOOD,			\$404.50
001.0000.15.521.32.31.005			5/5/2014	5/14 PD REPLENISH	PD MEETING REFRESHMENTS	40.10	
001.0000.99.518.40.42.001			5/5/2014	5/14 PD REPLENISH	PD POSTAGE	6.57	
001.0000.15.521.30.43.001			5/5/2014	5/14 PD REPLENISH	PD BRIDGE TOLL	5.25	
001.0000.15.521.10.43.003			5/5/2014	5/14 PD REPLENISH	PD LANDSKOV MILEAGE REIMBURSEM	15.12	
180.0000.19.521.21.43.001			5/5/2014	5/14 PD REPLENISH	PD V3/01/14 BUNTON BAGGAGE FEE	25.00	
180.0000.19.521.21.43.001			5/5/2014	5/14 PD REPLENISH	PD V3/01/14 PUNZALAN BAGGAGE F	25.00	
001.0000.15.521.23.31.090			5/5/2014	5/14 PD REPLENISH	PD MICRO SD CARDS/SUPPLIES	68.68	
180.0000.19.594.21.64.005			5/5/2014	5/14 PD REPLENISH	PD CV#1523445 LICENSING FEE	62.25	
180.0000.19.594.21.64.005			5/5/2014	5/14 PD REPLENISH	PD CV#1523454 LICENSING FEE	47.25	
001.0000.15.521.40.31.090			5/5/2014	5/14 PD REPLENISH	PD RECRUITING BOARD SUPPLIES	13.11	
195.0000.15.521.30.43.004			5/5/2014	5/14 PD REPLENISH	PD V3/02/14 HOLMES PER DIEM	56.17	
195.0000.15.521.30.43.001			5/5/2014	5/14 PD REPLENISH	PD V3/02/14 HOLMES SHUTTLE SVC	40.00	
75718	5/14/2014	003948		COMCAST CORPORATION,			\$800.00
001.0000.04.518.80.42.001			5/1/2014	29556929	IT ETHERNET INTERNET MAY 2014	800.00	
75719	5/14/2014	003948		COMCAST CORPORATION,			\$368.60

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.21.543.50.42.001			4/15/2014	8498 35 011 2205662	PWST BUNDLED SVC 04/25-05/24/1	368.60	
75720	5/14/2014	009527		COMDATA NETWORK INC,			\$1,664.47
001.0000.07.558.50.32.001			5/1/2014	20210789	PD APRIL, 2014 FLEET FUEL	101.45	
101.0000.21.544.90.32.001			5/1/2014	20210789	PD APRIL, 2014 FLEET FUEL	165.63	
001.0000.15.521.10.32.001			5/1/2014	20210789	PD APRIL, 2014 FLEET FUEL	1,397.39	
75721	5/14/2014	005814		CUMMINS NORTHWEST LLC,			\$2,223.10
001.0000.98.521.50.41.001			4/22/2014	001-4069	PWFC GENERATOR FULL SVC/INSPEC	1,563.57	
001.0000.98.518.35.41.001			4/21/2014	001-3916	PWFC GENERATOR FULL SVC/INSPEC	659.53	
75722	5/14/2014	000127		DANDE CO,			\$21.68
101.0000.21.543.30.31.001			4/23/2014	MA042314-1	PWST SUPPLIES	21.68	
75723	5/14/2014	008105		DEPARTMENT OF TRANSPORTATION,			\$1,597.10
401.0000.41.531.10.51.001			4/15/2014	RE-313-ATB40415025	PWSW 03/14 TRAFFIC MGMT CENTER	507.50	
101.0000.21.544.90.51.001			4/15/2014	RE-313-ATB40415025	PWST 03/14 TRAFFIC MGMT CENTER	1,015.00	
102.0000.22.595.30.51.001			4/15/2014	RE-313-ATB40415122	PWCP E1169 03/14 GEN PROJ MANA	74.60	
75724	5/14/2014	001531		DEPT OF ECOLOGY,			\$40,525.00
401.0000.41.531.10.51.001			4/23/2014	2014-RS-WAR045012	PWSW MONITORING PERMIT 8/15/14	40,525.00	
75725	5/14/2014	002976		DEPT OF LICENSING,			\$30.00
001.0000.06.515.30.49.001			5/6/2014	BUSH 2014 BOND	LG BUSH NOTARY BOND RENEWAL	30.00	
75726	5/14/2014	002976		DEPT OF LICENSING,			\$4.52
001.0000.02.512.50.41.001			5/6/2014	3/14	MC 3/1-3/31/14 COPY OF RECORDS	4.52	
75727	5/14/2014	010648		DIAMOND MARKETING SOLUTIONS,			\$286.68
001.0000.99.518.40.31.017			5/7/2014	84144	ND DAILY MAIL 04/16/14 - 04/30	286.68	
75728	5/14/2014	004733		DKS ASSOCIATES,			\$14,148.53
102.0000.22.595.64.41.017			4/28/2014	54648	PWCP E1168 TRAF UPGRD PH4 3/1-	9,438.92	
102.0000.22.595.64.41.017			4/25/2014	54632	PWCP E1182 LKWD ON-CALL 3/4-3/	4,709.61	
75729	5/14/2014	010063		EWING IRRIGATION PRODUCTS INC,			\$148.91
001.0000.11.576.80.31.001			4/3/2014	7765811	PKFC 2.5 GL RANGER PRO	148.91	
75730	5/14/2014	000166		FEDERAL EXPRESS,			\$53.03

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.518.40.31.017			5/9/2014	2-649-37232	ND SHIPPING & HANDLING CHARGES	53.03	
75731	5/14/2014	010217		FIRST BANKCARD (1617),			\$87.85
001.0000.99.518.40.42.001			4/28/2014	1617/MEEKS	PD TOXLAB SHIPPING	24.15	
001.0000.15.521.80.31.001			4/28/2014	1617/MEEKS	PD SUPPLIES	63.70	
75732	5/14/2014	010873		FIRST BANKCARD (1914),			\$609.60
001.0000.11.571.20.31.001			4/29/2014	1914/HIGASHIYAMA	PKRC GARDEN SUPPLIES	105.91	
001.0000.11.571.20.31.001			4/29/2014	1914/HIGASHIYAMA	PKRC HEALTHY START PRGM SUPPLI	34.87	
001.0000.11.571.20.31.001			4/29/2014	1914/HIGASHIYAMA	PKRC LATE NITE PROGRAM SUPPLIE	24.47	
001.0000.11.571.20.31.005			4/29/2014	1914/HIGASHIYAMA	PKRC LATE NITE PROGRAM SNACKS	78.77	
001.0000.11.571.20.41.082			4/29/2014	1914/HIGASHIYAMA	PKRC KIDS MARATHON REGISTRATIO	312.12	
001.0000.11.571.20.31.001			4/29/2014	1914/HIGASHIYAMA	PKRC HEALTHY START PRGM SUPPLI	35.10	
001.0000.11.571.20.41.082			4/29/2014	1914/HIGASHIYAMA	PKRC KIDS MARATHON REGISTRATIO	18.36	
75733	5/14/2014	010193		FIRST BANKCARD (2148),			\$11.60
001.0000.99.518.40.42.001			4/28/2014	2148/ALLEN	PD TOX LAB SHIPPING	11.60	
75734	5/14/2014	010076		FIRST BANKCARD (2338),			\$1,144.38
001.0000.11.576.80.31.001			4/28/2014	2338/ANDERSON	PKFC BATTERY	103.40	
001.0000.11.576.81.31.001			4/28/2014	2338/ANDERSON	PKFC GAUGES	17.46	
001.0000.11.542.70.48.005			4/28/2014	2338/ANDERSON	PKFC INSTALL EMERGENCY LIGHTIN	990.07	
001.0000.11.576.81.31.001			4/28/2014	2338/ANDERSON	PKFC FORKLIFT PROPANE	33.45	
75735	5/14/2014	010085		FIRST BANKCARD (2375),			\$13.35
101.0000.21.543.30.31.001			4/29/2014	2375/POWERS 04/29/14	PWST SUPPLIES	13.35	
75736	5/14/2014	010137		FIRST BANKCARD (3517),			\$34.85
001.0000.13.558.70.31.001			4/29/2014	3517/CHAMBE 04/29/14	ED LSCA NEWSPAPERS	5.00	
001.0000.13.558.70.31.005			4/29/2014	3517/CHAMBE 04/29/14	ED FOOD FOR 04/08/14 REDAB MEE	13.54	
001.0000.13.558.70.42.001			4/29/2014	3517/CHAMBE 04/29/14	ED CONFERENCE CALLS	18.47	
001.0000.13.558.70.49.004			4/29/2014	3517/CHAMBE 04/29/14	ED CREDIT FOR BUSINESS WEEK	-2.16	
75737	5/14/2014	010124		FIRST BANKCARD (4516),			\$125.37
001.0000.11.569.50.31.001			4/28/2014	4516/SCHEID	PKRC EASTER SUPPLIES	11.82	
001.0000.11.569.50.31.001			4/28/2014	4516/SCHEID	PKRC MOTHER'S DAY SUPPLIES	113.55	
75738	5/14/2014	010857		FIRST BANKCARD (4665),			\$61.75
001.0000.15.521.10.31.001			4/28/2014	4665/UNFED	PD LAW ENFORCEMENT BOOK	34.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.99.525.60.43.004			4/28/2014	4665/UNFED	PD UNFRED EM DEPLOYMENT MEAL	27.00	
75739	5/14/2014	010480		FIRST BANKCARD (5358),			\$1,825.52
180.0000.19.521.21.49.003			4/28/2014	5358/PITTS MAY, 2014	PD CROMMES IGLIA CONFERENCE	250.00	
180.0000.19.521.21.43.002			4/28/2014	5358/PITTS MAY, 2014	PD V4/03/14 CROMMES LODGING	975.52	
001.0000.15.521.40.49.003			4/28/2014	5358/PITTS MAY, 2014	PD CZULEGER ADVANCE K-9 COURSE	600.00	
75740	5/14/2014	010608		FIRST BANKCARD (5955),			\$578.07
001.0000.15.521.10.31.001			4/29/2014	5955/OSNESS	PD SAFETY GLASSES/EAR PLUGS	270.38	
001.0000.15.521.10.31.001			4/29/2014	5955/OSNESS	PD TARGETS	307.69	
75741	5/14/2014	010216		FIRST BANKCARD (6206),			\$115.02
001.0000.15.521.10.31.005			4/29/2014	6206/NICHOLS	PD PSAC MEETING REFRESHMENTS	19.98	
001.0000.15.521.10.31.001			4/29/2014	6206/NICHOLS	PD CAMERA SCAN DISCS	95.04	
75742	5/14/2014	010133		FIRST BANKCARD (6562),			\$2,606.36
001.0000.11.576.81.48.006			4/28/2014	6562/WILLIAMS	PKFC FORKLIFT REPAIRS	116.24	
001.0000.11.576.80.31.001			4/28/2014	6562/WILLIAMS	PKFC F150 TRUCK LIGHTBAR	651.71	
001.0000.11.576.80.31.001			4/28/2014	6562/WILLIAMS	PKFC F150 TRUCK PA RADIO	184.99	
001.0000.11.576.80.31.008			4/28/2014	6562/WILLIAMS	PKFC UNIFORMS	729.81	
001.0000.11.576.80.31.008			4/28/2014	6562/WILLIAMS	PKFC STEEL	15.73	
001.0000.11.576.80.31.001			4/28/2014	6562/WILLIAMS	PKFC FT STEILACOOM PK VOLUNTEE	172.08	
001.0000.11.576.81.31.001			4/28/2014	6562/WILLIAMS	PKFC LUMBER FOR FT STEILACOOM	670.21	
001.0000.11.576.80.31.001			4/28/2014	6562/WILLIAMS	PKFC FLEET WASHING SUPPLIES	65.59	
75743	5/14/2014	010793		FIRST BANKCARD (6748),			\$7,724.09
001.0000.06.515.30.31.005			4/29/2014	6748/SCHUMA 04/29/14	LG LUNCH MTG W/ CONSULTANT	8.41	
001.0000.03.557.20.49.011			4/29/2014	6748/SCHUMA 04/29/14	CM JERMAINE KEARSE KEY TO THE	208.00	
001.0000.01.511.60.49.003			4/29/2014	6748/SCHUMA 04/29/14	CC WHALEN 04/14 CHAMBER MEETIN	20.00	
001.0000.06.515.30.49.001			4/29/2014	6748/SCHUMA 04/29/14	LG BUSH: WA MUMICIPAL CLERKS A	75.00	
001.0000.03.557.20.49.011			4/29/2014	6748/SCHUMA 04/29/14	CM JERMAINE KEARSE FRAMED CERT	153.16	
001.0000.01.511.60.43.001			4/29/2014	6748/SCHUMA 04/29/14	CC T5/05/14 BOCCHI AIR: WA TO	502.04	
001.0000.01.511.60.49.003			4/29/2014	6748/SCHUMA 04/29/14	CC T5/05/14 BOCCHI/ANDERSON WA	5,190.00	
001.0000.06.515.30.49.001			4/29/2014	6748/SCHUMA 04/29/14	LG BEAL-ERWIN IAAP MEMBERSHIP	176.00	
001.0000.01.511.60.49.003			4/29/2014	6748/SCHUMA 04/29/14	CC T6/02/14 BRANDSTETTER AWC C	375.00	
001.0000.06.515.30.51.001			4/29/2014	6748/SCHUMA 04/29/14	LG CASE FILING FEE	198.00	
001.0000.06.515.30.49.003			4/29/2014	6748/SCHUMA 04/29/14	LG WACHTER: EASEMENT & CCR SEM	330.00	
001.0000.01.511.60.49.005			4/29/2014	6748/SCHUMA 04/29/14	CC PHOTO PRINTS	52.48	
001.0000.06.515.30.51.001			4/29/2014	6748/SCHUMA 04/29/14	LG CASE FILING FEE	6.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.49.001			4/29/2014	6748/SCHUMA 04/29/14	LG TPCBA MEMBERSHIP: HAW, MK,	410.00	
001.0000.06.515.30.31.005			4/29/2014	6748/SCHUMA 04/29/14	LG TPCBA : WACHTER ANNUAL LAW	20.00	
75744	5/14/2014	010384		FIRST BANKCARD (6794),			\$34.56
101.0000.21.544.90.32.001			4/29/2014	6794/OFLAHE 04/29/14	PWST PROPANE FOR TAR SEALER	34.56	
75745	5/14/2014	010093		FIRST BANKCARD (6819),			\$2,575.39
401.0000.41.531.10.49.003				6819/FERM 04/29/14	PWSW CANCEL HAZWOPER REFRESHER	-185.00	
001.0000.03.513.10.41.001			4/29/2014	6819/FERM 04/29/14	CM INSTALL POCKET DOOR MORTISE	1,104.90	
001.0000.98.518.35.31.001			4/29/2014	6819/FERM 04/29/14	PWFC SUPPLIES	101.76	
001.0000.98.521.50.31.001			4/29/2014	6819/FERM 04/29/14	PWFC SUPPLIES	933.16	
001.0000.98.542.65.31.001			4/29/2014	6819/FERM 04/29/14	PWFC SUPPLIES	253.38	
001.0000.98.518.35.31.008			4/29/2014	6819/FERM 04/29/14	PWFC SAFETY SHOES	221.73	
102.0000.22.543.30.31.001			4/29/2014	6819/FERM 04/29/14	PWCP SUPPLIES	145.46	
75746	5/14/2014	010186		FIRST BANKCARD (6942),			\$1,699.99
001.0000.15.521.40.31.090			4/28/2014	6942/SUVER	PD TRAINING BITE SUIT	1,699.99	
75747	5/14/2014	010613		FIRST BANKCARD (7169),			\$191.69
101.0000.21.542.90.31.001			4/29/2014	7169/CUMMIN 04/29/14	PWST SUPPLIES	191.69	
75748	5/14/2014	010556		FIRST BANKCARD (7174),			\$830.62
101.0000.21.542.64.31.030			4/29/2014	7174/LOGAN 04/29/14	PWST RAW MATERIALS	830.62	
75749	5/14/2014	010052		FIRST BANKCARD (8525),			\$98.24
001.0000.15.521.10.31.001			4/28/2014	8525/WADE	PD HANGERS	98.24	
75750	5/14/2014	010943		FIRST BANKCARD (9921),			\$144.16
101.0000.21.542.64.42.002			4/29/2014	9921/DEAN 04/29/14	PWST SHIP TEST EQUIP FOR CALIB	144.16	
75751	5/14/2014	002662		GENE'S TOWING INC,			\$76.54
001.0000.15.521.10.41.070			5/5/2014	418394	PD 5/5/14 TOWING SVCS	76.54	
75752	5/14/2014	010881		GM2 SYSTEMS,			\$2,358.75
001.0000.04.518.80.41.001			4/30/2014	14-4746	IT SERVICES RENDERED 04/14	971.25	
001.0000.04.518.80.41.001			3/31/2014	14-4743	IT SERVICES RENDERED 03/14	1,387.50	
75753	5/14/2014	010947		GODFREY, BRIAN			\$340.00
001.0000.06.515.30.41.001			5/14/2014	05/14/14 REIMBURSE	LG REIMBURSEMENT FOR COURT FEE	340.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75754	5/14/2014	010891		HENNESSEY FLEET CONSULTING,			\$442.72
001.0000.04.514.20.41.001			5/1/2014	201436	FN 04/14 CONSULTING SERVICES	442.72	
75755	5/14/2014	009728		HSA BANK,			\$67.50
001.0000.99.518.40.41.064			5/7/2014	2257603	ND 04/14 MONTHLY ACCOUNTS FEES	67.50	
75756	5/14/2014	007435		INTEGRA TELECOM HOLDINGS INC,			\$1,030.65
101.0000.21.543.30.42.001			5/8/2014	11991739	PWST/PWCP PHONE SVC 5/8-6/7/14	47.93	
102.0000.22.543.30.42.001			5/8/2014	11991739	PWST/PWCP PHONE SVC 5/8-6/7/14	38.65	
001.0000.06.515.30.42.001			5/8/2014	11991739	LG PHONE SVC 5/8-6/7/14	3.71	
190.0000.52.559.31.42.001			5/8/2014	11991739	CDBG PHONE SVC 5/8-6/7/14	24.32	
001.0000.99.518.40.42.001			5/8/2014	11991739	ND PHONE SVC 5/8-6/7/14	916.04	
75757	5/14/2014	000253		INT'L INST OF MUNICIPAL CLERKS,			\$85.00
001.0000.04.514.20.49.001			4/8/2014	ONGOCO/2014 MEMBER	FN ONGOCO: MEMBERSHIP FEE THRU	85.00	
75758	5/14/2014	006288		JEFFREY B GLANDER & ASSOC PLLC,			\$765.00
102.0000.22.544.40.41.017			4/29/2014	INV 2 LKWD GATEWAY	PWCP E2230 LAKEWOOD GATEWAY	765.00	
75759	5/14/2014	010885		JOHNSTON GROUP LLC,			\$2,250.00
001.0000.03.513.10.41.001			5/2/2014	420	CM 05/14 RETAINER FED GOVT RE	2,250.00	
75760	5/14/2014	008530		K&W ENTERPRISES INC,			\$177.90
001.0000.15.521.22.31.008			4/21/2014	5965	PD HANDCUFF/AMMO POUCH, DUTY B	177.90	
75761	5/14/2014	010851		KENWORTH NORTHWEST INC,			\$2,460.03
101.0000.21.544.90.48.005			5/5/2014	LS2931	PWST CV#2121601 REPAIR FUEL KN	1,567.04	
101.0000.21.544.90.48.005			5/5/2014	LS2987	PWST CV#2121602 REPAIR LEAKS	892.99	
75762	5/14/2014	000739		KUKER-RANKEN, INC,			\$161.47
102.0000.22.543.30.31.001			4/22/2014	INV-000400	PWCP SUPPLIES	161.47	
75763	5/14/2014	009964		LAKESIDE INDUSTRIES INC,			\$2,217.38
101.0000.21.542.30.31.030			4/23/2014	3250161MB	EZ ST 50# BAGS	1,478.26	
001.0000.11.576.81.31.001			4/23/2014	3250161MB	EZ ST 50# BAGS	739.12	
75764	5/14/2014	008414		LAKWOOD FORD,			\$32,508.82
401.0000.41.531.10.48.005			5/7/2014	349484	PWSW CV#4130006 CHECK IDLING	75.09	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.594.31.64.005			4/29/2014	752414	PWSW 2014 F-250 PICKUP	30,485.72	
001.0000.11.576.80.48.005			4/28/2014	348795	PKFC FLEET THROTTLE BODY, TRAN	1,948.01	
75765	5/14/2014	000294		LAKESWOOD REFUSE SERVICE,			\$1,862.03
001.0000.11.576.80.47.002			5/1/2014	5046616	PKFC APRIL, 2014 AMERICAN LK S	212.65	
001.0000.98.518.35.47.002			5/1/2014	5046838	PWFC 6000 MAIN ST APRIL 2014	937.07	
001.0000.11.576.81.47.002			5/1/2014	5047532	PKFC APRIL, 2014 FT STEILACOOM	468.55	
001.0000.11.576.81.47.002			5/1/2014	5048113	PKFC APRIL, 2014 FT STEILACOOM	243.76	
75766	5/14/2014	000300		LAKESWOOD WATER DISTRICT,			\$259.58
001.0000.11.576.80.47.001			4/29/2014	24214-75741	PKFC 4/15-4/21/14 OAKBROOK PK	32.09	
101.0000.21.542.70.47.001			4/22/2014	26425-75739 PW	PWST 7912 150TH IRRIG 2/20-4/2	29.75	
001.0000.11.576.80.47.001			4/22/2014	19131-75741	PKFC 4/1-4/14/14 ACTIVE PK SVC	39.08	
101.0000.21.542.70.47.001			4/22/2014	19210-75739 PW	PWST RUSSELL RD/104TH 2/11-4/1	29.75	
101.0000.21.542.70.47.001			4/24/2014	26690-75739 PW	PWST ENTR MEADOW PK/BP 2/14-4/	48.41	
101.0000.21.542.70.47.001			4/24/2014	27116-75739 PW	PWST 0 NE CRN BP 2/14-4/17/14	32.09	
101.0000.21.542.70.47.001			4/24/2014	22087-75739 PW	PWST 75TH/CUSTER 2/14-4/17/14	48.41	
75767	5/14/2014	000309		LES SCHWAB TIRE CENTER,			\$386.06
001.0000.11.576.81.48.001			4/24/2014	30500184568	PKFC FLEET FLAT REPAIR	14.77	
001.0000.11.576.80.48.001			4/12/2014	30500182397	PKFC MULTI TRAC	354.88	
001.0000.11.576.81.31.001			4/29/2014	30500185510	PKFC FLEET REPAIR FLAT	16.41	
75768	5/14/2014	004073		MACDONALD-MILLER FACILITY SOL,			\$2,265.67
001.0000.98.518.35.41.001			5/1/2014	PM037650	PWFC QTRLY MECHANICAL MAINT AT	1,498.78	
001.0000.98.521.50.41.001			5/1/2014	PM037651	PWFC QTRLY MECHANICAL MAINT AT	766.89	
75769	5/14/2014	007032		MICRO TEL,			\$998.00
001.0000.04.518.80.48.002			3/18/2014	PF-304627	IT MICROCALL SOFTWARE UPGRADE/	998.00	
75770	5/14/2014	000333		MICROFLEX INC,			\$1,200.00
001.0000.04.514.20.41.001			5/1/2014	21827	FN ANNUAL ONLINE SERVICE FEE	1,200.00	
75771	5/14/2014	009940		MILES SAND & GRAVEL CO INC,			\$344.83
102.0000.22.595.30.63.108			4/15/2014	950267	PWCP E1182 BPW SW & LKWD DR SW	344.83	
75772	5/14/2014	010393		MODERN MACHINERY CO INC,			\$140.73
101.0000.21.544.90.48.005				5839	PWST CREDIT INV 1953275 FOR CV	-409.88	
101.0000.21.544.90.48.005			4/28/2014	1986110	PWST CV#2121952 REPL WATER PUM	550.61	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75773	5/14/2014	005242		NATIA,			\$520.00
180.0000.19.521.21.49.003			5/7/2014	LARSON REG.	PD LARSON NATIA ANNUAL CONF. R	520.00	
75774	5/14/2014	000353		NATIONAL SPECIALTIES,			\$183.79
101.0000.21.544.90.31.008			4/30/2014	11844	PWST IMPRINTED SHIRTS	13.13	
101.0000.21.544.90.31.008			4/22/2014	11792	PWST WORK GEAR	170.66	
75775	5/14/2014	010832		NETMOTION WIRELESS INC,			\$1,094.00
001.0000.04.518.80.41.001			4/30/2014	I0021610	IT UPGRADE NETMOTION VPN SOFTW	1,094.00	
75776	5/14/2014	010743		NISQUALLY POLICE DEPT,			\$62,818.45
001.0000.15.521.10.51.006				1796	PD CREDIT FOR JAIL SVCS	-910.00	
001.0000.15.521.10.51.006			3/6/2014	1771	PD JAN, 2014 JAIL MEDICAL SVCS	158.45	
001.0000.15.521.10.51.006			3/6/2014	1774	PD NISQUALLY JAIL - FEB, 2014	30,665.00	
001.0000.15.521.10.51.006			4/18/2014	1789	PD MARCH, 2014 JAIL SVCS	32,905.00	
75777	5/14/2014	010928		NORTH WEST HANDLING SYSTEMS,			\$9.00
001.233.10			5/13/2014	Ref000130935	REFUND MAY 2014 BP-14-00397	9.00	
75778	5/14/2014	000376		OFFICE DEPOT,			\$101.88
001.0000.15.521.10.31.001			4/23/2014	710309273001	PD CUSHION SEAT	38.83	
001.0000.15.521.10.31.001			4/23/2014	710309323001	PD SUPPLIES	41.17	
001.0000.15.521.10.49.005			5/7/2014	1680521870`	PD MSU BOATING PAMPHLETS	21.88	
75779	5/14/2014	010877		PIERCE COUNTY COALITION FOR,			\$1,440.00
190.0000.52.559.32.41.123			5/6/2014	04/14	CDBG 04/14 PC2 PROJECT HOME	1,440.00	
75780	5/14/2014	000420		PIERCE TRANSIT,			\$10,919.04
001.0000.98.542.65.51.001			4/29/2014	022895	PWFC 04/14 LKWD STATION SECURI	10,919.04	
75781	5/14/2014	010064		PINTO, MICHELLE			\$100.00
105.0000.15.559.20.41.001			5/1/2014	264	AB INTERPRETER SERVICES 4/22/1	100.00	
75782	5/14/2014	010429		PMAM CORPORATION,			\$5,914.16
001.0000.15.521.10.41.015			4/18/2014	20111896	PD MARCH, 2014 ALARM FEES	5,914.16	
75783	5/14/2014	010878		PPA LAW GROUP PLLC,			\$700.00
190.0000.52.559.32.41.121			5/6/2014	1262	CDBG 04/14 SVCS RE: HUD 108 LO	700.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75784	5/14/2014	010938		PRITCHARD, DANIEL			\$630.00
001.0000.01.573.90.41.001			5/1/2014	1969	CC LSCA INT'L FESTIVAL COORDIN	630.00	
75785	5/14/2014	010204		PROTECT YOUTH SPORTS,			\$36.00
001.0000.09.518.10.51.069			5/1/2014	297184	HR 04/14 NATIONAL COMBO SEARCH	36.00	
75786	5/14/2014	000442		PSI,			\$380.00
102.0000.22.595.30.41.040			3/31/2014	00282282	PWCP E1137 CUSTER/JOHN DOWER	380.00	
75787	5/14/2014	000445		PUGET SOUND ENERGY,			\$27,540.18
001.0000.11.576.80.47.005			5/2/2014	300000000129/PK	PKFC 3/31-4/29/14 11500 MILITA	94.40	
101.0000.21.542.63.47.006			5/2/2014	300000007165 PW	PWST N 112TH TO 104TH 4/2-4/30	22,828.48	
101.0000.21.542.63.47.006			5/5/2014	300000007165 PW	PWST I-5 THORNE/BERKLEY 4/2-4/	4,502.47	
001.0000.11.576.80.47.005			4/30/2014	200001526637	PKFC 3/31-4/29/14 9222 VETERAN	43.95	
001.0000.11.576.80.47.005			4/30/2014	200004973653	PKFC 3/31-4/29/14 WOODLAWN SVC	22.08	
101.0000.21.542.63.47.006			4/30/2014	200006381095 PW	PWST 7819 150TH ST SW 4/1-4/29	48.80	
75788	5/14/2014	005342		RAINIER LIGHTING & ELECTRICAL,			\$650.90
001.0000.98.518.35.31.001			4/30/2014	328543-1	PWFC SUPPLIES	650.90	
75789	5/14/2014	010765		RESTORE ALL INC,			\$1,890.21
001.345.83.02.000			5/14/2014	R13004469	REFUND CANCELED PERMIT # 13076	543.97	
001.237.05			5/14/2014	R13004469	REFUND CANCELED PERMIT # 13076	4.50	
001.345.83.08.000			5/14/2014	R13004469	REFUND CANCELED PERMIT # 13076	81.60	
001.345.83.02.000			5/14/2014	R13004470	REFUND CANCELED PERMIT # 13076	543.97	
001.237.05			5/14/2014	R13004470	REFUND CANCELED PERMIT # 13076	4.50	
001.345.83.08.000			5/14/2014	R13004470	REFUND CANCELED PERMIT # 13076	81.60	
001.345.83.02.000			5/14/2014	R13004471	REFUND EXPIRED PERMIT # 130765	543.97	
001.237.05			5/14/2014	R13004471	REFUND EXPIRED PERMIT # 130765	4.50	
001.345.83.08.000			5/14/2014	R13004471	REFUND EXPIRED PERMIT # 130765	81.60	
75790	5/14/2014	010478		RICOH USA INC,			\$374.14
101.0000.21.543.50.45.004			4/25/2014	92281861	PWST RENT MPC3001 4/21-5/20/14	178.87	
001.0000.15.521.10.45.002			4/23/2014	92266094	PD 4/18-5/17/14 C87008590 SVCS	195.27	
75791	5/14/2014	010180		SIX ROBBLEES' INC,			\$71.20
101.0000.21.544.90.31.006			4/24/2014	2-564643	PWST FLEET SUPPLIES	71.20	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75792	5/14/2014	010348		SME SOLUTIONS, LLC,			\$3,147.86
001.0000.98.521.50.41.001			3/31/2014	159219	PWFC PUMPED OUT 2900 GALLONS W	3,147.86	
75793	5/14/2014	002994		STERLING REFERENCE LABORATORIE,			\$1,711.45
001.0000.02.523.30.41.001			4/30/2014	F42210-68	MC 3/18-4/23/14 UA FEES	1,711.45	
75794	5/14/2014	009265		THE WIDE FORMAT COMPANY,			\$1,339.06
001.0000.04.518.80.31.002			4/21/2014	72949	IT HARDWARE MAINT 4/1/14-3/31/	1,339.06	
75795	5/14/2014	004652		TITUS WILL CHEVROLET,			\$198.72
001.0000.15.521.32.48.001			2/12/2014	8038681	PD CV#1570017 PROGRAMMED KEY	198.72	
75796	5/14/2014	010640		TLO LLC,			\$25.75
001.0000.15.521.21.41.001			5/1/2014	212084 APRIL, 2014	PD APRIL, 2014 PERSON SEARCHES	25.75	
75797	5/14/2014	010034		TRAFFIC PARTS INC,			\$3,169.80
101.0000.21.542.64.31.030			4/3/2014	384956	PWST RAW MATERIALS	3,169.80	
75798	5/14/2014	007355		TRIPPER'S TRAILER SERVICE &			\$551.38
001.0000.15.521.70.48.001			4/21/2014	2936	PD TRAILER SVC SAFETY INSPECTI	153.16	
101.0000.21.544.90.48.005			4/21/2014	2936	PWST CV#2121002 TRAILER HITCH	300.85	
001.0000.15.521.26.31.090			4/28/2014	2946	PD ALUM END CAP	97.37	
75799	5/14/2014	001255		US POSTMASTER,			\$4,700.00
001.0000.99.518.40.31.017			5/14/2014	5/14/14 FUND PERMIT	BULK MAIL PERMIT #1119/CONNECT	4,700.00	
75800	5/14/2014	009856		UTILITIES UNDERGROUND LOCATION,			\$68.37
101.0000.21.544.90.41.001			4/30/2014	4040148	PWST 04/14 EXCAVATION NOTIFICA	68.37	
75801	5/14/2014	002509		VERIZON WIRELESS,			\$16,128.01
001.0000.15.521.21.42.001			4/26/2014	9724267084	PD 3/27-4/26/14 AIRCARD SVCS	40.02	
001.0000.15.521.10.42.006			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	80.02	
001.0000.15.521.10.42.005			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	412.21	
001.0000.15.554.30.42.005			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	176.41	
001.0000.15.554.30.42.006			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	80.02	
001.0000.15.521.21.42.005			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	1,435.44	
001.0000.15.521.21.42.006			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	640.16	
001.0000.02.523.30.42.001			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	284.05	
001.0000.15.521.30.42.005			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	354.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.30.42.006			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	160.04	
001.0000.15.521.32.42.005			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	342.78	
001.0000.15.521.32.42.006			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	200.05	
001.0000.15.521.80.42.005			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	91.92	
001.0000.15.521.22.42.005			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	5,753.31	
001.0000.15.521.22.42.006			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	2,040.51	
001.0000.15.521.23.42.005			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	748.76	
001.0000.15.521.23.42.006			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	680.17	
001.0000.15.521.26.42.005			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	113.37	
001.0000.15.521.70.42.005			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	990.11	
001.0000.15.521.70.42.006			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	360.09	
001.0000.15.521.40.42.006			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	40.01	
001.0000.15.521.21.42.001			4/26/2014	9724276955	PD 3/27-4/26/14 AIRCARD SVCS	465.33	
190.0000.52.559.31.42.001			5/2/2014	1288714523	CDBG PHONE SVC 4/3-5/2/14	52.08	
001.0000.11.576.81.42.001			4/16/2014	9723602282	PKFC 3/17-4/16/14 PHONE SVCS	586.90	
75802	5/14/2014	004622		WAPATO POLICE DEPARTMENT,			\$17,550.00
001.0000.15.521.10.51.006			5/1/2014	04-JC14	PD WAPATO JAIL - APRIL, 2014	17,550.00	
75803	5/14/2014	009591		WASH STATE DEPT OF AGRICULTURE,			\$67.20
001.0000.15.521.80.41.001			4/21/2014	983	PD INSPECTION OF SMALL SCALE	67.20	
75804	5/14/2014	010834		WEED, FAY			\$96.00
001.0000.11.569.50.41.001			5/12/2014	4/1-5/8/14	PKSR 4/1-5/8/14 INSTRUCTOR SVC	96.00	
75805	5/14/2014	010239		WEST PIERCE FIRE & RESCUE,			\$60,461.50
195.0000.19.521.30.41.001			5/5/2014	INV14-046	PD EMPG PASS THROUGH C. BADGE	48,177.00	
001.0000.99.525.60.41.001			5/5/2014	INV14-046	PD EMPG LOCAL MATCH C. BADGER	12,284.50	
75806	5/14/2014	009254		WFOA,			\$325.00
001.0000.15.521.40.49.003			4/15/2014	1428665-67994163	PD LANDSKOV WFOA CONFERENCE	325.00	
75807	5/14/2014	010415		WHIA,			\$300.00
180.0000.19.521.21.49.003			5/5/2014	2014 WHIA CONF	PD CATLETT 2014 CONFERENCE TUI	300.00	
75808	5/14/2014	004697		WHISTLE WORKWEAR OF TACOMA,			\$74.88
101.0000.21.544.90.31.008			4/17/2014	58543	PWST WORK GEAR	74.88	
75809	5/14/2014	010910		WILLIAMS & WILLIAMS PSC,			\$4,400.00

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102.0000.22.595.20.51.001			4/21/2014	17718	PW E1170 PROF SVCS 04/14	4,400.00	
75810	5/14/2014	004740		WSHNA,			\$380.00
001.0000.15.521.40.49.003			5/8/2014	EAKES CONFERENCE	PD 5/27-5/30/14 EAKES CONFEREN	190.00	
001.0000.15.521.40.49.003			5/8/2014	PORCHE TRNG	PD 5/27-5/30/14 PORCHE CONFERE	190.00	
75811	5/14/2014	001882		YWCA PIERCE COUNTY,			\$3,122.68
001.0000.11.565.10.41.020			5/6/2014	1ST QTR, 2014 LEGAL	PKHS 1ST QTR, 2014 LEGAL SVCS	2,182.28	
001.0000.11.565.10.41.020			4/9/2014	1ST QTR, 2014 DV	PKHS 1ST QTR, 2014 DV SHELTER	940.40	
75812	5/14/2014	008553		ZONES INC,			\$1,614.86
001.0000.04.518.80.48.002			4/21/2014	S36643190101	IT TAPE BACKUP SOFTWARE MAINTEN	1,614.86	
75813	5/19/2014	000294		LAKWOOD REFUSE SERVICE,			\$206.44
001.0000.11.576.81.47.002			5/1/2014	5047069/PK	PKFC APRIL, 2014 FT STEILACOOM	206.44	
75814	5/19/2014	000412		PIERCE COUNTY SUPERIOR COURT,			\$133,760.00
102.0000.22.595.20.61.006			5/19/2014	05/19/14 ROW E1170	PWCP E1170 PARCEL 0220352151 R	133,760.00	
75815	5/19/2014	000445		PUGET SOUND ENERGY,			\$130.93
001.0000.11.576.80.47.005			5/2/2014	300000010268 4/14	PKFC 3/31-4/29/14 WOODLAWN SVC	130.93	
75816	5/19/2014	002509		VERIZON WIRELESS,			\$354.37
001.0000.15.521.23.42.005			4/28/2014	9724323426	PD 3/29-4/28/14 COLD PHONE SVC	354.37	
75817	5/22/2014	008285		TACOMA PIERCE COUNTY HABITAT,			\$62,723.33
191.0000.01.559.20.41.036			4/28/2014	04/28/14 14427 WA	CDBG 14427 WA (BLACK) 8/22/12-	29,741.55	
191.0000.01.559.20.41.036			4/28/2014	04/28/14 14514 WA	CDBG NSP 14514 WA (ROSSI) 1/1/	32,981.78	
75818	5/22/2014	009472		DISH NETWORK LLC,			\$118.17
001.0000.15.521.10.41.001			5/4/2014	8255 7070 8168 1616	PD 5/16-6/15/14 SVCS	118.17	
75819	5/22/2014	000294		LAKWOOD REFUSE SERVICE,			\$1,229.88
101.0000.21.542.70.47.002			5/1/2014	5046703 PW	PWST INTERLAAKEN BR 04/14	39.92	
001.0000.98.521.50.47.002			5/1/2014	5047373 PW	PWFC 9401 LKWD DR 04/14	472.95	
101.0000.21.543.50.47.002			5/1/2014	5048121 PW	PWST 9420 FRONT ST 04/14	102.07	
101.0000.21.542.70.47.002			4/1/2014	4948367 PW	PWST INTERLAAKEN BR 03/14	39.92	
001.0000.98.521.50.47.002			4/1/2014	4949045 PW	PWFC 9401 LKWD DR 03/14	472.95	
101.0000.21.543.50.47.002			4/1/2014	4949802 PW	PWST 9420 FRONT ST 03/14	102.07	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
75820	5/22/2014	010478		RICOH USA INC,			\$156.01
001.0000.15.521.10.45.002			5/1/2014	92332343	PD 4/26-5/25/14 C86042451 COPI	156.01	
# of Checks Issued	231						
Total	\$ 1,373,312.18						

City of Lakewood - Accounts Payable Voucher Report

Columbia Bank

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Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
140048	5/6/2014	002535		LAKWOOD ESCROW INC,			\$22,471.50
102.0000.22.595.20.61.006		5/2/2014	14-0048-RL	PWCP E1177 14-0048RL PARCEL 22		22,471.50	
13257914	4/28/2014	000592		DEPARTMENT OF REVENUE,			\$2,367.34
001.229.08		4/29/2014	13015851	AMEND 01/14 COMBINED EXCISE TX		24.29	
001.229.03		4/29/2014	13257914	03/14 COMBINED EXCISE TAX RETU		2,485.76	
101.229.03		4/29/2014	13257914	03/14 COMBINED EXCISE TAX RETU		144.01	
102.229.03		4/29/2014	13257914	03/14 COMBINED EXCISE TAX RETU		2.82	
180.229.03		4/29/2014	13257914	03/14 COMBINED EXCISE TAX RETU		491.23	
001.229.04		4/29/2014	13257914	03/14 COMBINED EXCISE TAX RETU		433.34	
001.229.05		4/29/2014	13257914	03/14 COMBINED EXCISE TAX RETU		3.84	
001.229.06		4/29/2014	13257914	03/14 COMBINED EXCISE TAX RETU		3.75	
001.229.07		4/29/2014	13257914	03/14 COMBINED EXCISE TAX RETU		142.19	
401.0000.41.531.10.53.003		4/29/2014	13257914	03/14 COMBINED EXCISE TAX RETU		643.00	
001.0000.99.518.40.53.003		4/29/2014	13257914	03/14 COMBINED EXCISE TAX RETU		29.22	
001.229.03			13015851	AMEND 01/14 COMBINED EXCISE TX		-862.42	
101.229.03			13015851	AMEND 01/14 COMBINED EXCISE TX		-113.46	
102.229.03			13015851	AMEND 01/14 COMBINED EXCISE TX		-0.55	
180.229.03			13015851	AMEND 01/14 COMBINED EXCISE TX		-65.80	
195.229.03			13015851	AMEND 01/14 COMBINED EXCISE TX		-68.14	
401.229.03			13015851	AMEND 01/14 COMBINED EXCISE TX		-0.96	
001.229.04			13015851	AMEND 01/14 COMBINED EXCISE TX		-215.50	
001.229.05			13015851	AMEND 01/14 COMBINED EXCISE TX		-1.00	
001.229.06			13015851	AMEND 01/14 COMBINED EXCISE TX		-29.39	
001.229.07			13015851	AMEND 01/14 COMBINED EXCISE TX		-39.77	
401.229.06			13015851	AMEND 01/14 COMBINED EXCISE TX		-1.40	
001.0000.99.518.40.53.003			13015851	AMEND 01/14 COMBINED EXCISE TX		-13.17	
001.369.90.04.000			13015851	AMEND 01/14 COMBINED EXCISE TX		-6.69	
312.0000.01.535.30.52.020			13257914	03/14 COMBINED EXCISE TAX RETU		-617.86	
# of Checks Issued		2					
Total	\$ 24,838.84						

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: June 2, 2014	TITLE: Setting Monday, June 16, 2014, at approximately 7:00 p.m., as the date for a public hearing on the proposed amendment to the 2013-2014 City of Lakewood biennial budget.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2014-34
REVIEW: June 2, 2014		
ATTACHMENTS:		

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

RECOMMENDATION: It is recommended that the City Council set Monday, June 16, 2014, at approximately 7:00 p.m., as the date for a public hearing conducted by the City Council to hear public comment/testimony on the proposed and recommended amendment to 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 will hold a public hearing on the 2014 Budget Adjustment ordinance on June 16, 2014.

ALTERNATIVES: The RCW requires that all cities that are on a biennial budget cycle hold a mid-biennium review and public hearing. However, the City may review and modify the budget at other times throughout the year provided a public hearing is held and the budget ordinance is approved by December 31st. The City Council could choose to defer the public hearing which would also delay the City Council adoption of the revised budget ordinance and therefore impact timing of implementation of various budget requests.

FISCAL IMPACT: The fiscal impact will be to adopt a biennial budget amendment with a set of balanced accounts for each fund.

Prepared by	
Tho Kraus Department Director	City Manager Review

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: June 2, 2014	TITLE: Establishing July 7, 2014 as the date for a Public Hearing on the Six (6) - Year Comprehensive Transportation Improvement Program (TIP) 2015-2020	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input checked="" type="checkbox"/> RESOLUTION NO. 2014-15 <input type="checkbox"/> MOTION <input type="checkbox"/> OTHER
PUBLIC HEARING July 7, 2014		
REVIEW: June 9, 2014	ATTACHMENTS: Resolution 2014-15	

SUBMITTED BY: Don Wickstrom, P.E., Public Works Director/City Engineer

RECOMMENDATION: It is recommended that the City Council establish July 7, 2014 as the date for a public hearing on the draft City of Lakewood Six (6) -Year Comprehensive Transportation Improvement Program (TIP) (2015-2020).

DISCUSSION: Chapter 35.77.010 RCW requires that each city shall annually update its Six(6) -Year TIP, and file a copy of the adopted TIP with the Secretary of the Washington State Department of Transportation within 30 days after its adoption. The program shall include any new or enhanced bicycle or pedestrian facilities identified pursuant to RCW 36.70A.070(6) or other applicable changes that promote nonmotorized transit. A Public Hearing is required as part of the process of developing and adopting the TIP. The TIP is necessary for cities to obtain state and federal funding. A formal presentation of the draft TIP is scheduled for June 9, 2014.

ALTERNATIVE(S): Because the adoption of a TIP is required by state statute, there is no other alternative. There are, however, a number of optional approaches to the allocation of funds. Although the Draft TIP focuses on pedestrian and vehicular safety, and providing matching funds for high priority projects within the City, funding could be directed to other focus areas as established by the City Council.

FISCAL IMPACT: Adoption of the TIP best positions the City to receive grant funding from state and federal sources. Without an adopted TIP, Lakewood would not be eligible to receive state and federal transportation related funding.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

RESOLUTION NO. 2014-15

A RESOLUTION of the City of Lakewood City Council, setting a public hearing on July 7, 2014 for consideration of a Six-Year Comprehensive Transportation Improvement Program (2015 through 2020).

WHEREAS, pursuant to Section 35.77.010 of the Revised Code of Washington, cities are required to adopt a six-year comprehensive transportation improvement program and to review that program annually; and,

WHEREAS, the purpose of annual review is to assure consistency with comprehensive planning, to review the work accomplished under the plan, and to determine current transportation needs, including a six-year program for arterial street construction and any new or enhanced bicycle or pedestrian facilities as needed to promote non-motorized transit; and,

WHEREAS, prior to adoption of said program, state law further requires that the City Council conduct a public hearing and receive public comment on the City's Six Year Comprehensive Transportation Improvement Program and any amendments thereto.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD, WASHINGTON HEREBY RESOLVES, as follows:

Section 1. That a public hearing is hereby set for July 7, 2014, for the City Council to hear and receive comment on its Six-Year Comprehensive Transportation Improvement Program for the years 2015 through 2020. This public hearing will be held at 7:00 p.m. at the City of Lakewood Council Chambers, 6000 Main Street S.W., Lakewood, Washington 98499. The City Clerk is authorized to provide notice of this public hearing as required by law.

Section 2. That this Resolution shall be in full force and effect upon passage and signatures hereon.

PASSED by the City Council this 2nd day of June, 2014.

CITY OF LAKEWOOD

Attest:

Don Anderson, Mayor

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney



**PARKS AND RECREATION ADVISORY BOARD
REGULAR MEETING MINUTES
TUESDAY, MARCH 25, 2014 – 5:30 – 6:40 PM
Lakewood City Hall Conference Room 1D
6000 Main Street SW
Lakewood, WA 98499**

CALL TO ORDER

Chairman Jason Gerwen called the meeting to order at 5:34 pm. A quorum was present.

ATTENDANCE

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

PRAB Members Excused: Sylvia Allen; Tanja Scott

Staff Present: Mary Dodsworth, director; Suzi Riley, administrative assistant

Guest: Mrs. Lu Lyles

APPROVAL OF MINUTES

Vito Iacobazzi moved and Jim Montgomerie seconded the motion to approve the minutes as they were presented. The motion passed.

PUBLIC COMMENTS: Mrs. Lu Lyles shared information about a program to be presented April 9, 2014, at the Tacoma Nature Center focusing on native plants – their conservation and rehabilitation. She asked that a flyer be put on display in the public elevator in City Hall to publicize this program.

She asked about the City's plans to partner with the Lakewood Rotary Club to raise funds and submit grants to fund an amphitheatre at Fort Steilacoom Park. She asked that the things that are already in place in the park be considered for funding – like the barns. She emphasized the needs for restrooms and noted the barns could be used to help young children to interpret the history of these buildings, and for available funds to, perhaps, be used to preserve them rather than an amphitheatre on the property. She asked about creating a small museum where photos or signs or artwork and information about the animals that used to live on the farm could be shared.

Mrs. Dodsworth and the PRAB members felt her suggestion regarding photos and animals went well with the Parks Discovery Trail and that further study could be done.

UNFINISHED BUSINESS:

Proclamation: Mr. Gerwen will accept the Parks Appreciation Day Proclamation at the April 21, 2014, Council meeting scheduled to begin at 7:00 pm in the Council Chambers.

Parks Appreciation Day: Ms. Riley shared information on the 2014 Parks Appreciation Day Event to be held Saturday, April 26, 2014, from 9:00 am to 12:00 noon. Featured park sites include American Lake Park where the West Pierce County Fire and Rescue Dive Team will clean the swimming area while other volunteers clean the beach sand; The 88th Street side of Wards Lake Park where trails will be refreshed with new chips; and Fort Steilacoom Park where scotchbroom will be removed and several cemetery projects completed.

Mr. Montogomerie volunteered to 'host' FSP and Mr. Billingsley will 'host' Wards Lake Park. Mrs. Allen and Ms. Scott will be contacted about volunteering at Wards Lake or FSP.

Mr. Billingsley indicated he had volunteers from Little Church on the Prairie, Young Life and the Boy Scouts lined up for Wards Lake .

Mrs. Dodsworth indicated that the YMCA had expressed interest in working on joint projects with the City since it was the Y's Healthy Kids Day event.

Starbucks is partnering with the City and has offered to provide coffee and water to volunteers at each park site.

Unfortunately, the LDS Camp Helman participants will not be able to work the April 26 event, but we are trying to arrange a project one week earlier so they can include a community service component in their leadership program.

Barn Demolition: The FSP barn that was destroyed in a winter windstorm has not yet been moved. The State owned the barn, and, thus, owns the wood. The State indicates that as much wood as possible should be salvaged for possible future restoration of the remaining barns. What is not salvageable could be given away, but the City does not know if there are any unsafe or toxic materials associated with the 100 year old wood. Staff will have it tested.

Park Grants: The City of Lakewood Legacy Plan, including a 6-year CIP, was approved by the City Council on March 3, 2014, so we are now eligible for grant funding. The City plans to apply for RCO State grant funding to support future projects, as well counting on support from contributions, partners, outside businesses. The City's budget situation for 2014 is still unclear, so grant funding is even more important at this time.

The Board reviewed the 6-year CIP list

The Partners for Parks organization has raised over \$200,000 for parks projects over the past 10 years, and they have recently selected the renovation of the Waughop Lake pathway in Fort Steilacoom Park as their primary project for the next few years. This project ranked #1 on the park CIP list.

Mr. Anderson indicated that the area around Springbrook Park is poised for significant redevelopment. He also mentioned that a new through-road connecting the lower Springbrook area may be built.

Mrs. Dodsworth described elements of the Springbrook Park project which may include:

- Demolition of the house structure
- Creating a larger community garden
- Improving trail access to the site
- Removing overgrown underbrush throughout the site
- Developing a picnic area
- Updating the playground

Mr. Billingsley moved and Mr. Iacobazzi seconded a motion that recommended applying for grants for the Waughop Lake and Springbrook Park projects. The motion passed.

Joint Meeting with Council. The 2014 joint PRAB/Council meeting will be held Monday, April 28, 2014. The PRAB members will meet at 5:30 pm in room 1D prior to the Council meeting at 7:00 pm for their April meeting. No meeting will be held on the regular meeting day, April 29.

Work Plan – Accomplishments: Members discussed their accomplishments in 2014 which included:

- Supporting the operation of a successful second season Farmers Market
- Helped to develop and approve the Park Portion of the Legacy Plan Street/Park survey, the Plan's project/program priorities, CIP and final timeline. Accepted and presented the Legacy Plan to Council.
- Supported the City's Welcome Home Event for 4-2 Stryker Brigade soldiers
- Revised Park Code 8.76 and proposed new policies regarding Smoke Free Parks and Limited Alcohol Use in Lakewood Park facilities for Council consideration.
- Approved moving forward with the FSP lease transfer.
- Toured the property in the Springbrook Park expansion purchase.
- Supported/approved the purchase of additional property adjacent to Wards Lake Park for park expansion.
- Received an update on the Waughop Lake Management Plan
- Reviewed and approved the proposal for the use of FSP for over-flow parking during the 2015 US Open Golf Tournament
- Had a PRAB member on the City of Lakewood Gateway Committee

- Had a PRAB member on the Pierce County Conservation Futures Board

Continued to support Parks and Recreation programming and events such as:

- SummerFEST and Triathlon Event
- After School Healthy Start programs at Tyee Park, Tillicum and Oakwood Elementary Schools
- The Friday Late Nite activities at Woodbrook Middle School
- Eagle and Gold Scout programs
- The City's Community Garden
- The Father/Daughter Dance
- Truck and Tractor Day
- Christmas Tree Lighting
- Jingle Bell Rock 5K Race

The PRAB Work Plan for 2014 was discussed and included:

- Support the Waughop Lake Management Plan Study
- Review/Support RCO Grant Opportunities
- Develop a Sponsoring/Advertising Policy for Lakewood PRCS
- Support Parks Appreciation Day – April 26, 2014
- Support the City's Gateway Committee – Review Options
- Support the US Open Golf Tournament Parking Plan
- Support Park/Recreation Involvement in the City's Emergency Management Plan – Sheltering Component
- Review Revenue and Expenditure Accounts for PRCS
- Review/Assist in the Development of a Plan for Maintaining Equipment and Properties developed by the Parks Staff since the City's incorporation
- Continue to support Partnerships to Enhance Current and New Opportunities
- Support Development of the new Springbrook and Wards Lake Park properties

Questions to bring to Council on April 28 during the joint meeting might be:

1. What do you envision being included in a sponsorship/advertising policy for the City? Please provide us with some direction as we begin to develop a policy.
2. What information can we provide to help Council develop long-term funding strategies for park capital projects and to sustain parks and recreation in Lakewood?

DIRECTOR'S REPORT:

City Gateways: Staff is facilitating a stakeholders group which is developing a city-wide vision that can be used at all city gateways –beginning with the Bridgeport Way and Pacific Highway intersection entry point.

Daddy/Daughter Dance: Largest number of attendees at 284 participants. It was very successful with many compliments on its presentation.

Human Services Presentation: Staff helped facilitate a discussion on the issues, needs, trends and policies that the City of Lakewood Human Services Board and City Council need to be aware of as they allocate funding and help facilitate new relationships and stronger partnerships in service to LW residents.

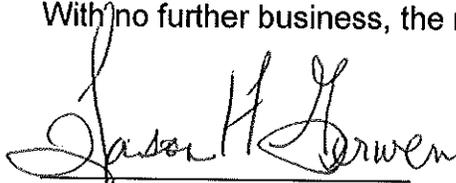
Community Recognition: Mrs. Dodsworth was recognized by JBLM commanders for her public service and her dedication to soldiers and their families through the Welcome Home Event.

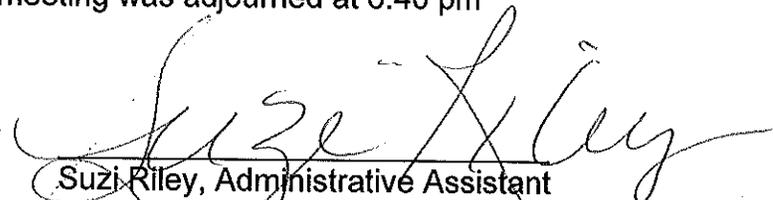
PRAB MEMBER COMMENTS:

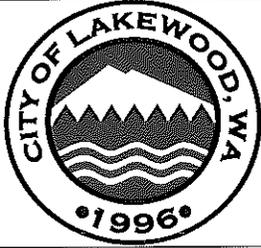
Mr. Montgomerie spoke of an Oakbrook resident, Colonel Art Peterson, who was a key leader in the creation of the Chambers Creek Trail. As the Creek project moves along, he suggested that Mr. Peterson be recognized for the work he did in supporting this effort. Mr. Montgomerie suggested that Pierce County Parks staff be contacted to look through old records to access information on Colonel Peterson's contribution to the development of Chambers Creek Trail.

ADJOURNMENT

With no further business, the meeting was adjourned at 6:40 pm


Jason Gerwen, Chairman


Suzi Riley, Administrative Assistant



**LAKWOOD PARKS & RECREATION ADVISORY BOARD
REGULAR MEETING MINUTES
MONDAY, (Changed date) APRIL 28, 2014-5:30-7:00 PM
Conference Room 1D – Lakewood City Hall
6000 Main Street SW
Lakewood, WA 98499**

CALL TO ORDER

Chairman Jason Gerwen called the meeting to order at 4:27 pm

ATTENDANCE

PRAB Members Present: James Montgomerie; Alan Billingsley; Tanja Scott; Jason Gerwen; Vito Iacobazzi

PRAB Member Excused: Sylvia Allen

City Council Liaison: Don Anderson

Staff Present: Mary Dodsworth, Director; Suzi Riley, Administrative Assistant

APPROVAL OF MINUTES

Vito Iacobazzi moved and Alan Billingsley seconded a motion to approve the minutes from the March 25, 2014, meeting. The motion passed.

PUBLIC COMMENT: None

UNFINISHED BUSINESS

Parks Appreciation Day: Suzi Riley reported on the successful 2014 PAD event conducted over two weekends, April 19, 2014 and April 26, 2014, at American Lake, Wards Lake, Oakbrook and Fort Steilacoom Parks.

- Alan Billingsley hosted Wards Lake Park where volunteers spread trail chips, removed ivy and weeded flower beds.
- Jim Montgomerie and Mary Dodsworth hosted Fort Steilacoom Park where volunteers pulled invasive scotchbroom plants and completed tasks in the historic cemetery, dog park and playground.
- At American Lake Park, volunteers assisted the West Pierce Fire and Rescue Dive Team in removing debris materials from the swimming area.
- Sylvia Allen hosted Oakbrook Park and projects included weeding, painting and garbage removal.
- Approximately 400 volunteers participated in this year's event.
- Starbucks generously donated water and coffee for the volunteers.

RCO Grants: Mrs. Dodsworth indicated the City is applying for two RCO grants during the current grant cycle. One is for matching funds toward the purchase of

additional park property at Springbrook Park and development to take down fences, remove the house, build pathways, replace the playground, increase the picnic area and expand the community garden. The city was proactive in securing this property when it was available and secured a waiver from RCO allowing a retroactive application for matching funds which could then be used to complete the project. The property would have been lost to us without our off-cycle purchase.

Additionally, a second grant has been prepared for trail improvements at Fort Steilacoom Park's Waughop Lake Trail so that a pathway can be restored to circle around the lake. This project, estimated at \$500,000, would increase ADA parking, improve the path down to the lake and pull it back from the waterline, install new picnic shelters along the path route, remove vegetation and put in native plants.

Various partners have stepped up to help with this project including Partners for Parks. Fundraising ideas have been suggested where donors could purchase a one foot length of the pathway or pavers placed near the old chimney. It was suggested that time-lapse photos be taken of this project from start to finish to show its progress and for use in park publicity. The grants are both due May 1, 2014.

PRAB WORKPLAN: PRAB members were scheduled to meet jointly with the City Council following this regular meeting. The Board's/Department's accomplishments in 2013 and plans for future projects and activities were to be discussed with the Council, so talking points were reviewed.

- Mr. Gerwen will discuss 2013 accomplishments
- Mr. Iacobazzi will focus on the PRAB Work Plan
- Mr. Montgomerie offered to speak on the need for continued support of Parks/Recreation in our community and our plans for developing a sponsorship and advertising program for the city
- PRAB members indicated they wanted to ask Councilmembers about what information could be provided by the Council in order help PRAB develop long-term strategies for funding capital projects and to sustain parks and recreation in Lakewood. What information did the Council need in order to help us increase funding options? What criteria should be used in developing strategies?
- Where does the Council stand on park bonds?

Mr. Iacobazzi shared the system used by Metro Parks for developing bond proposals, successfully promoting them to the public and obtaining successful votes. He suggested contacting Eric Wilson who consulted with Metro Parks in their election bond proposals. He also offered to summarize Metro's successful bond election results with the City Council.

Proposed Rotary Amphitheater Project for Fort Steilacoom Park: Mrs. Dodsworth indicated that representatives from the Rotary Club of Lakewood had approached the City Council at the end of March regarding a proposal to build an amphitheater facility within Fort Steilacoom Park. The Club was anxious to obtain a Council Resolution so members could begin immediate fundraising at the Sportsman Banquet. The Council passed a Resolution of support.

The Park and Recreation Advisory Board suggested a public meeting to discuss the project. The public meeting would be held at Fort Steilacoom Park on Thursday, May 8, at 6:00 pm. PRAB members were encouraged to attend so they could hear public comments regarding the Rotary Club's proposal.

Gateway Team: Three Gateway meetings had been held – two with stakeholders and one to receive public input. Four proposed designs had been narrowed down at the public meeting to two preferred options. These two designs would be replicable to suit future selected sites in addition to the first location at the Bridgeport Way SW and Pacific Highway intersection. A follow-up meeting will be scheduled with the Gateway Team in mid-May. (PRAB is represented by Mr. Gerwen on this team.)

OTHER:

WRPA Award: Mr. Montgomerie shared that Mrs. Dodsworth had been honored at the Washington Recreation and Park Association (WRPA) annual spring conference with the highest award given by the organization, the WRPA Honor Fellow Award representing outstanding service in the field of Parks and Recreation over an extended career.

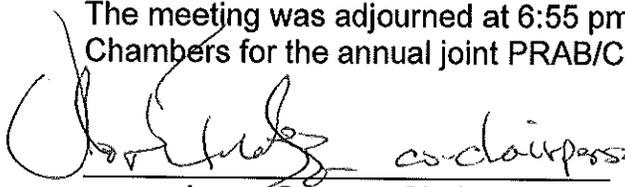
Lease of Fort Steilacoom Park: The City of Lakewood has assumed the FSP lease from the State of Washington for 11 years. The lease may be extended further into the future to meet grant requirements of at least 25 years. The City hopes to update the lease since it was written in 1978 and some of the points noted in the contract are no longer applicable.

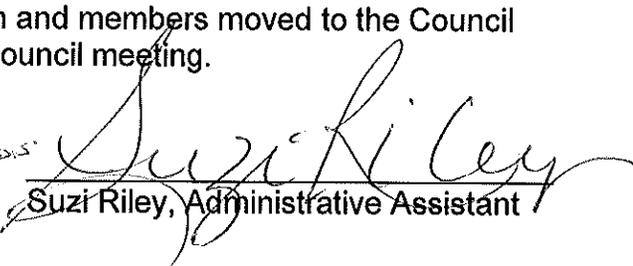
Tobacco Free Areas: Staff is reviewing its education plan for the new regulations restricting smoking within 50 feet of park structures or playgrounds.

Next Meeting: PRAB will meet Tuesday, May 27, 2014, at 5:30 pm in room 1D of Lakewood City Hall for its regular May meeting.

ADJOURNMENT:

The meeting was adjourned at 6:55 pm and members moved to the Council Chambers for the annual joint PRAB/Council meeting.


Jason Gerwen, Chairman


Suzi Riley, Administrative Assistant



**LANDMARKS & HERITAGE
ADVISORY BOARD**

March 27, 2014
Third Floor Executive Conference Room
6000 Main Street SW
Lakewood, WA 98498

CALL TO ORDER

The meeting was called to order at 6:00 p.m. by Vice Chair Stephanie Walsh

MEETING PROTOCOL

Roll Call

Landmarks & Heritage Advisory Board Members Present: Vice Chair; Stephanie Walsh, Glen Spieth, Beth Campbell, Joan Cooley, Walter Neary

Landmarks & Heritage Advisory Board Member Absent: Bill Harrison

Council Liaison to LHAB Present: None

Staff Present: Dan Catron, Principal Planner; Staci Vukovich, LHAB Secretary

Changes to Agenda: The LHAB agreed to move item #5 of the agenda (Unfinished Business) before item #4 (New Business). M/S/C Neary/Cooley

Approval of Minutes: The minutes of January 23, 2014, were unanimously approved. M/S/C Campbell/Cooley

Announcements: Ms. Cooley announced that she has been enlisted to assist with the city's Gateways Project Committee under Parks and Recreation Director, Mary Dodsworth. She will represent LHAB. A community meeting is scheduled for April 8 at 6:00 p.m. in the council chambers. Joan would like to see the gateway at Pacific Highway South acknowledged as a part of U.S. Highway 99. Mr. Spieth suggested that a historical piece be included for the other City gateways. Ms. Cooley will pass the suggestions on to Mary.

Mr. Neary announced his new book will be out in April, called *Legendary Locals of Lakewood*.

Unfinished Business: LMC Section 2.48-Ordinance 578. The City Council adopted the ordinance which in part states that LHAB must have owner consent before nominating a private piece of property as a historic landmark. Community designations must also have owner consent. The LHAB can make a recommendation to the City Council and they will take final action on designations. Any appeals will go to the hearing examiner rather than the City Council. The retroactive approval of acts that LHAB has already taken was ratified.

After a discussion about the benefits for being a designated property, the LHAB agreed to contact other cities in Washington to see if their historical boards have any resource materials they use when talking to citizens about the benefits of such. Mr. Spieth will contact cities A-E;

Ms. Campbell will take F-J, Ms. Cooley, K-O, Mr. Neary, P-T and Ms. Walsh U-Z. For the May meeting, each person will bring back resources from at least two cities.

Public Communications: None

New Business: Election of Officers. After a brief discussion, Ms. Walsh was elected chair, M/S/C Neary/Campbell. Mr. Spieth was elected vice chair, M/S/C Cooley/Neary. Congratulations to both.

Recruitment of New Members. The LHAB currently have six voting members. There are three unfilled positions. It is desired to have an architect on the LHAB. It was also discussed to recruit a young person.

Review of By-Laws. Mr. Catron compared the By-Laws with Ordinance 00578 and made updates to correspond with the ordinance. He shared those with the LHAB. The next LHAB meeting, will be published as a public notice to amend the By-Laws.

Section 106 Referral – Cell Tower at 10202 112th St. SW. (Section 106 is the federal referral regarding historical resources). Mr. Catron stated that he had reviewed a map showing candidate historic properties. There were none in the vicinity. . The cell tower itself, is going to be disguised as a fir tree. LHAB had no objections.

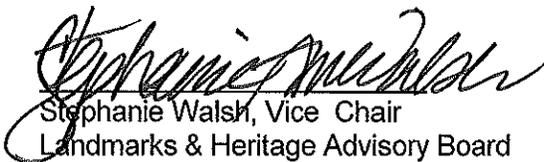
2014-15 Pierce County Preservation Grant. Applications are due April 15. Mr. Neary said he could ask DSHS if they would be interested in designating the morgue at Western State Hospital but he doubts they would agree. He will forward Mr. Catron the e-mail he received when it was attempted previously and denied.

2014 CLG Grants. Completed applications are due April 24. Ms. Cooley thinks the city's Korean community may be a good resource for this type of grant. There was mention of fixing the sign on the Boo Han property or do something else in that community. This topic will go on the LHAB work plan.

2014 NAPC Scholarships. Applications are due May 15. The conference is July 15 in Philadelphia.

Next Meeting: May 22, 2014 – The work plan will be discussed.

Meeting Adjourned: 7:29 pm


Stephanie Walsh, Vice Chair
Landmarks & Heritage Advisory Board


Staci Vukovich, Secretary to the
Landmarks & Heritage Advisory Board



**LAKWOOD ARTS COMMISSION
REGULAR MEETING MINUTES
MONDAY, APRIL 7, 2014 - 4:30 PM TO 6:00 PM
Lakewood City Hall Conference Room 3A
6000 Main Street SW
Lakewood, WA 98499**

CALL TO ORDER

Vice-Chair Kat Flores called the meeting to order at 4:31 p.m.

ATTENDANCE

Arts Commission Members Present: Werner Dillenburger; Kat Flores; Marquita Hunt; Jean Witte; Sandra Calvillo; Susan Coulter; Phillip Raschke; Retha Hayward; Robert Lawrence;

Arts Commission Members Absent: Jeff Greenwell

Arts Commission Member Resigned: Katrina Redding

Staff Present: Dennis Higashiyama, recreation coordinator; Suzi Riley, administrative assistant

Council Liaison: Marie Barth

Guest: David O'Keeffe

ADDITION TO AGENDA: Mrs. Flores requested that an item concerning the process being followed by Bates College in selecting public art be shared with the members.

APPROVAL OF MINUTES: On a motion by Sandra Calvillo and a second by Werner Dillenburger, the minutes of the February 3, 2014, meeting were approved as presented. (A quorum was not present at the March 3, 2014, meeting, so notes were not taken nor minutes prepared and the items on that agenda carried over to this meeting.)

PUBLIC COMMENT:

Opera Opportunity for Tyee Park Elementary School Students: David O'Keeffe shared information about the upcoming 2014 trip to the opera scheduled for Tyee Park Elementary students on Sunday, April 13, 2014, at 2:00 pm at the Pantages Theatre.

Students have had the opportunity to learn about Madame Butterfly by Puccini and students who do not have clothing appropriate for an opera performance

have been given the opportunity to shop for a dress or suit at no personal cost. The transportation to and from the opera is provided through Clover Park School District bus transportation paid for with Tyee Park school funds. Mr. O'Keeffe was seeking donations from Arts Commission members to help cover the cost of admission at \$25.00 per student.

UNFINISHED BUSINESS

Artsfest: Phillip Raschke provided an update to the members regarding the April 25, 26, 27 Arts Fest to be held at Pierce College Fort Steilacoom Campus in conjunction with the Sister Cities Festival. Current member Marquita Hunt and former member Shirley Petersen previously volunteered to secure art pieces for display and sale and reported that a great number of pieces (72) and quite a few entertainers were lined up to participate in this event. Artists from throughout Pierce County are included - there is a small military contingency and about 50 additional pieces from the local high schools. It is anticipated that expenses may be a little higher for this event than anticipated, but, hopefully, the revenue still to be generated will off-set the costs.

The Arts Commission members would like a brochure or tri-fold or information sheet covering the work of the Arts Commission to be available for distribution at the ArtsFest, MayFEST and SummerFEST. Staff will try to facilitate this request.

Mr. Higashiyama indicated that he had ordered the update for the add-on section of the Arts Commission banner.

MayFest: The Lakewold Gardens MayFest event is scheduled from May 2 through May 11 from 10:00 am to 4:00 pm. The art display presented by the Arts Commission is to be delivered to Lakewold on April 30; set up by Lakewood Arts Commission members on May 1; and on display throughout the Mayfest event. Take-down of the art occurs on Monday, May 12, with all art to be removed by 4:00 pm.

Mrs. Hayward is coordinating the Mayfest event. She indicated she may need funding for refreshments and ribbons and she would like new smaller signage provided by city staff. The judging expenses should be covered by admission fees.

SummerFEST: The Arts Commission once again is responsible for the Arts Commission stage entertainment and the children's activity. Susan Coulter accepted the task of booking the volunteer artists onto the stage. Several slots remain unfilled and she is still attempting to get a military band/group to play.

The Arts Commission members will host the stage and provide support to the painting mural and the chalk art activity.

Asian Film Festival: Mr. Raschke indicated that he is once again presenting an Asian Film Festival over August 1, 2 and 3. It will be held at the Lakewood Playhouse, but the Playhouse is charging \$1000 for the three day run. Last year, there was no charge by the theatre, so this is a significant increase in costs. Three films are already lined up for presentation, but there are licensing fees associated with these films and licensure did not figure into the budget in 2013, so that increases the second year's costs, as well.

Mr. Raschke indicated that he really needed about \$800 from the Arts Commission's budget to off-set the costs of this event. There is no budget yet set for the Arts Commission for 2014, so no funds are available at this time and none can be promised to Mr. Raschke, because it is not known if or in what amount funds may be available. A sum of this amount, however, would take nearly ½ of the budget available in past years for Arts Commission projects.

Mr. Raschke was asked about charging a small admission fee of \$1.00 – \$2.00 or even \$3.00. If he drew 100 guests, he would have his needed funds, and it would show that the guests this event directly targets for inclusion and involvement really supported the program. He indicated he wanted to keep the event free to guests, so the audience numbers would grow. He was concerned if a fee was charged, it might limit participation.

No funding decision in any amount can be decided until the City Council finalizes the 2014 budget.

Mrs. Flores asked that Mr. Raschke send her the flyer created for the 2013 Asian Arts Festival.

Community Garden: Mr. Higashiyama reported that the foundation posts have been purchased for the gate at the Community Garden and the next step was to set Mr. Dillenburger's art piece and the gate posts into concrete. The Parks crew is in charge of scheduling the installation and, at this time, other assignments are taking priority in the schedule – multiple Park Appreciation Day projects, field preparation for soccer and baseball, mowing, planting and flower bed clean-up, events, SummerFEST etc.

Members asked that a small plaque be prepared so that when installation takes place, the identification of the artist and the Lakewood Arts Commission can be noted. Mr. Higashiyama will facilitate the ordering of the plaque.

Recruitment: Council Liaison Marie Barth had previously suggested Betty Decalyn as a possible new member of the Arts Commission. She appears to be interested and further contact will be made and an application submitted to her.

Mr. DeNault has not yet submitted his application, but he appeared interested, as well, when he first attended our meetings, so Sandra Calvillo offered to contact him for follow-up.

NEW BUSINESS

Resignation: Katrina Redding submitted a resignation letter to the City on February 6, 2014. Since she had accepted the position of chair of the Commission, this position was vacant and Mrs. Flores, vice-chair, had stepped up to that role for an interim period.

Members discussed electing a new chair. Mr. Dillenburger is not able to take on the responsibilities at this time; Mrs. Hunt is unable to move into this role at this time; Susan Coulter may be working out of town again in the near future and is unable to accept the responsibilities. Mr. Raschke indicated his community service involvement at this time prevented him from taking on any new assignments, and he reminded members that he had previously served as chairman and thought others should be given the opportunity to lead the group; Sandra Calvillo completed her term as chair in 2013 and has taken a new job which prevents her regular attendance; Mrs. Witte didn't feel she had been a member long enough to familiarize herself with enough background information on past projects and budget issues.

The Commission is short on members at this time, so Mrs. Flores indicated she would continue to serve as interim chair. Mrs. Hayward offered to step up to the vice-chair and assist Mrs. Flores. Mrs. Cavillo moved and Ms. Coulter seconded the motion to accept this leadership team. The motion passed.

City Hall Art Exhibit: Selinda Sheridan is the next artist to display work in the City Hall Lobby and Mayor's office. She teaches Sumi painting at the Sr. Center and has a Doctorate in Chinese Literature.

During the summer months, student art selected during the Clover Park High School and Lakes High School art shows will be displayed. The Clover Park Arts Festival is scheduled Thursday, April 24, 2014, from 3:30 pm to 7:30 pm at CPHS. Artasia, Lakes High School art show, is scheduled Wednesday, May 21 from 5:00 pm to 8:00 pm at Lakes High School. The dates, times and location of the student art displays will be sent out to Arts Commission members.

Joint Council and Arts Commission Meeting: The annual joint Council and AC meeting is scheduled for Monday, October 13, 2014. Members asked that the discussion include public art and the Council's vision for how it is to be selected; their preferred locations; its funding stream; the role of the AC in facilitating public art in relation to the Gateway group currently planning the Bridgeport Way art/signage. If that is to be the AC's major focus, how do they see us proceeding?

Mr. Dillenburger expressed frustration that he had designed an art piece for that location and presented it to the Commission and to the Council and had had no feedback – good or bad – it was like his design was ignored in the process. Why isn't the Arts Commission more involved in the current planning – why did they spend so much time trying to develop an RFP, work with Public Works, and then out-of-nowhere came the Gateway Team. If the AC is not leading the effort to secure public art for the gateways, then get us out of that project and let us know what the Council sees as our actual priority at this time.

Members indicated that an actual Arts Commission could not operate without adequate funding and when funding was secured but had to go for infrastructure and then nothing was left for public art, it caused members to lose enthusiasm and interest – it is hard to be energized for projects when every cent is a struggle to obtain and there can be no growth of programs or projects.

The mission of the Commission is to promote the arts in the community, but you cannot do that in a strong manner without funding. Members indicated there needed to be a more operational budget. If we are charged with producing art, there needs to be funding. They asked that at the next meeting, the main agenda topic be Gateways and the Arts Commission's role in their design and development.

Martin Luther King 2015 Event: The junior class at both high schools have been included in the 2014 Martin Luther King Day celebration essay contest. The student essays will be reviewed by Barbara Vest, Jean Witte and Sandra Calvillo. Staff is to provide each reviewer with a packet of all of the essays and an evaluation sheet for each submission. Reviewers will receive their packets on the same day, will read and score them individually, and then meet one time to compare results and choose the winning and runner up essays. The Arts Commission will need to purchase plaques this year if they choose to present the winner and runners up with award of that type – the supply of plaques used in previous years has been fully depleted.

Bates Technical College 1% Art Project: Mrs. Flores is serving on the Bates College Team choosing artists to submit proposals for the public art to be purchased using 1% of the funding for their newly constructed campus building. She described the process and the judging procedures and thought it worked very well and could be used for other agencies/businesses.

- Team – stakeholders
- Utilized WA State artist data base to reach potentially interested artists
- Used a range of costs to encourage different artists/different styles
- Each artist could submit three proposals
- Six people served as judges
- Each art work receiving more than three votes moved forward for further consideration – fewer than three votes and the art was dropped from further consideration.

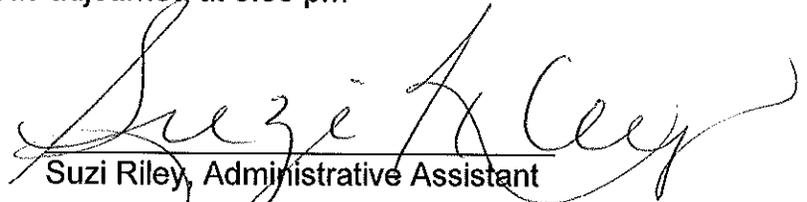
- The three vote artists were then allowed to submit ten pieces for consideration of hiring and fabricating a project

NEXT MEETING: The next meeting is scheduled on Monday, May 5, 2014, at 4:30 pm in room 3A of Lakewood City Hall.

ADJOURNMENT: The meeting was adjourned at 6:55 pm



Kat Flores, Chair



Suzi Riley, Administrative Assistant



**HUMAN SERVICES FUNDING ADVISORY BOARD
MEETING MINUTES**

Thursday April 17, 2014
4:00 – 5:30 pm
Conference Room 3A
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Ms. Green called the meeting to order at 4:00 p.m.

ATTENDANCE

Board Members Present: Ms. Mary Bohn, Mr. Paul Calta, Ms. Mary Green, Mr. Anthony Gomez, Mr. Barry Hackett, Ms. Susan Hart and Ms. Christine Turner

Absent (excused): Dr. Catherine Forte

City Council Liaison: Mr. Mike Brandsetter

Staff Members Present: Ms. Karmel Shields, Human Services Coordinator

CALL TO ORDER

Ms. Shields called roll.

APPROVAL OF MINUTES

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

PUBLIC COMMENTS

Ms. Shields shared a thank you note from Andie Gernon. Ms. Gernon is transitioning out of the leadership role for the Lakewood Community Collaboration. She was recognized at the last Collaboration meeting and will be honored, along with Dr. Claudia Thomas, at the City Council on meeting on May 5. Ms. Shields encouraged HSFAB members to attend.

UNFINISHED BUSINESS

Needs Analysis Key Informant Summary

Ms. Shields presented a summary outlining pressing human services issues and unmet needs as identified by key informants. The top of the chart identifies who are considered to be the most vulnerable citizens in our community, followed by the presenting issues for each population and factors related to their unmet human service needs. The chart also contains a listing of common needs shared by all the identified vulnerable populations and potential partnerships and services to address these needs.

Ms. Bohn suggested edits and corrections to words listed in the chart. Mr. Brandsetter suggested using additional language to help clarify the meaning of each category and to be sure

to use consistent language throughout the document. He also recommended separating the chart into two pages, one listing the unmet needs and the other listing potential services.

Ms. Hart expressed concern that the chart is not clear as to what services we currently support. It was recommended that using color could help illustrate this point. Ms. Green inquired if the intent is to fund all the services listed. Ms. Shields replied that the intent is to use this needs analysis as an information tool to discuss potential changes to the City's human services allocations process.

On May 12, 2014 we will seek Council's input on the needs analysis, which will guide us in setting funding priorities for the next funding cycle and determine how to strategically align with other funders and service providers to enhance services to address unmet community needs.

Ms. Turner recommends, when preparing for the study session with the City Council, that we clearly illustrate the difference between identified needs and the currently funded human services programs and services. It is also important to explain how this information sets a new direction for funding, and that some currently funded programs may not fit within this new population-based method of supporting human services. In short, the presentation should cover the past (funding strategies), the present (identified unmet needs) and strategies or options for future funding.

Ms. Shields stated that she will structure the documents and the presentation outline to follow the Boards suggestions and recommendations.

Mr. Brandstetter reminded the Human Services Advisory Board members that the Council members are interested in hearing about return on investment measures. He continued to advise the Board to be sure to affirm with the Council that this information is for the next two-year funding cycle, as well as seek their input on strategic priorities for funding services.

NEW BUSINESS

Council Study Session was discussed. The Board wishes to have an additional meeting to prepare for the study session. It was decided to meet again on Thursday, May 1, 2014, 8:00 to 10:00 am. This allows time for the Board to become more familiar with the presentation materials and to have input prior to the submission of the agenda bill to the City Clerk.

OTHER

NONE

ADJOURNMENT

There being no other business, Ms. Hart moved that the board adjourn. Ms. Turner seconded the motion. The motion passed and Ms. Green adjourned the meeting at 5:30 p.m.


Mary Green, Chair

5/14/2014
Date


Karmel Shields, HS Coordinator

5/15/14
Date



CITIZEN'S TRANSPORTATION ADVISORY COMMITTEE
Meeting Minutes of
Tuesday, April 29, 2014
5:30 PM to 7:00 PM
City Hall Conference Room 1E
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Chairman Mr. Paul Wagemann called the meeting to order at 5:35 p.m.

ATTENDANCE/ROLL CALL

Citizen's Transportation Advisory Committee Members Present:

Chairman Paul Wagemann, 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 March 25, 2014 meeting minutes as presented.

Mr. Charlie Maxwell made the motion to approve the minutes as presented. The motion was then seconded by Mr. Christopher Webber. A voice vote was taken and the motion carried unanimously.

PUBLIC COMMENTS

None.

CITY COUNCIL LIAISON COMMENTS

Councilmember Mr. Paul Bocchi asked the CTAC members to support his request of staff to add the wording "Through the years 2015-2020 it is anticipated that a minimum of \$300,000 per year (of CDBG funds) will be made available for pavement preservation, street lighting, and pedestrian improvements in ineligible neighborhoods" to page 5 of the 2015-2010 6 Year TIP. Councilmember Bocchi noted that this will generate some discussion at the council level.

Ms. Desiree Winkler added this is one new revenue source staff has been considering for the pavement preservation program. Once we convert streetlights to LED, savings from energy costs and maintenance could be utilized to support pavement preservation (once the debt is retired).

UNFINISHED BUSINESS

Transportation Benefit District Progress

The next TBD meeting is scheduled after Council study session meeting on Tuesday, May 27, 2014.

NEW BUSINESS

Review 1st Draft 2015-2020 Six Year TIP and Council Presentation

Ms. Desiree Winkler reviewed sections of the TIP background information with group members as follows:

- Section 1. New Construction Arterial Street Projects
- Section 2. Roadway Improvements
- Section 3. Traffic Signals
- Section 4. Transportation Planning
- Section 5. Bikeways
- Section 6. Street Lighting
- Section 7. Bridges
- Section 8. Beautification Projects
- Section 9. Roadway Restoration Projects
- Section 10. Neighborhood Traffic Management
- Section 11. Other

Ms. Desiree Winkler noted that due to budget restraints not a lot has changed from last year's TIP; a few future projects were added while completed ones were deleted from the list. The members were urged to study the information in preparation of Council questions at the presentation and public hearing in June. The final draft of the 6-Year TIP will be prepared for the next CTAC meeting including making sure the projects scope and costs are consistent with the projects being considered by the TBD Board.

CTAC Members Traffic Flow Observations

Chairman Mr. Paul Wagemann requested limiting lane closures during peak hours in order to improve traffic flow at the intersections where contractors are replacing signal heads throughout the City. Ms. Desiree Winkler agreed to have inspectors correct the flow by having blocked lanes in the opposite direction of heavy traffic.

TRANSPORTATION DIVISION MANAGER UPDATE

Ms. Desiree Winkler provided the following project updates:

e1182 City-wide Safety Upgrade (Signals)

8" signal heads have been replaced with 12" signal heads all over the City. Also adding back plates to the signal heads and including yellow reflective tape. New yellow-flashing arrows will be installed.

e1137 Custer John Dower Signal

Signal foundations will be poured next week. A suspension of 2 months will be experienced while the signal bridge is manufactured before it can be installed on site.

Traffic Management Center

Project is out to bid now. Scheduled to be under construction by mid-June and completed by end of September.

Utility Coordination Meeting (UCM) Minutes Update

Members were provided a copy of the last UCM minutes from April 8, 2014.

OTHER

Chairman Mr. Paul Wagemann commented that he understands that the public works staff has been doing everything they can to coordinate with the Lakewood Water District and asked if the committee could do anything to help. Ms. Desiree Winkler noted that Council just needs to be aware that so far, the City's roadway projects and Water District's projects do not always align. Ms. Winkler requested that funding be made available for the City to pay the Water District's contractor to complete the "other half" of the roadway paving when there are opportunities.

Mr. Don Wickstrom noted staff was hoping to use LWD monies as grant match to elevate the Gravelly Lk Dr SW project. This would mean that LWD be willing to pay for more than just a patch over their pipe. Historically, LWD has never participated in paying a proportionate share of an overlay for a joint City/LWD



project. Mr. Charlie Maxwell added there is no real incentive for LWD to participate when all they are required to do is patch their projects. City standards do require an overlay of one travel lane when utilities have large projects cutting the pavement. Many times, the water lines are outside of the paved roadway.

NEXT CTAC MEETING

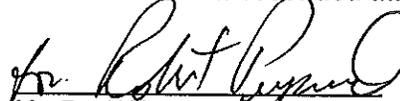
The next monthly TIP Development meeting is to be held Tuesday, May 27, 2014, in the Lakewood City Hall Conference Room 1E from 5:30 p.m. to 7:00 p.m.

Agenda items to be included are:

- Review Final Draft 2015-2020 TIP for Council Presentation

ADJOURNMENT

Vice-Chairman Mr. Robert Pourpasand made the motion to adjourn this meeting at 7:05 p.m. Mr. Michael Erickson seconded this motion. A voice vote was taken. The motion passed unanimously.


Mr. Paul Wagemann, Chairman 05/27/2014
Citizen's Transportation Advisory Committee Date


Karen Devereaux, Secretary 05/27/2014
Citizen's Transportation Advisory Committee Date

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: June 2, 2014	TITLE AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending multiple sections in Chapters 01.36, 03.38, 05.02, 05.16, 05.20, 05.35, 05.37, 06.04, 14.134, 17.22, 18A.02, 18A.40, 17.14, 18A.10, and 18A.02 of the Lakewood Municipal Code relative to the Hearing Examiner Processes.	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE NO. 585 <input type="checkbox"/> RESOLUTION NO. <input type="checkbox"/> MOTION <input type="checkbox"/> OTHER
REVIEW: May 27, 2014 (Study Session)		
ATTACHMENTS:		

SUBMITTED BY: Matthew S. Kaser, Assistant City Attorney.

RECOMMENDATION: It is recommended that the City Council amend multiple provisions of Lakewood Municipal Code (LMC) relative to the City’s Hearing Examiner processes.

DISCUSSION: Amendments to City Code are proposed in order to ensure internal consistency within the municipal code.

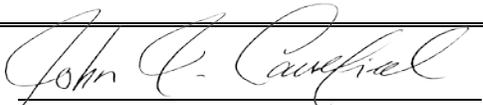
As allowed by state law, the City of Lakewood utilizes a Hearing Examiner to adjudicate a wide range of quasi-judicial matters, which might otherwise require the City Council to adjudicate. Those matters are summarized on an appendix to this Agenda Bill.

Provisions relating to the Hearing Examiner’s authority to act are found, generally, in one of two locations. The first location is within the provisions of chapter 1.36 Lakewood Municipal Code (LMC). The second location, will be to the specific chapter relating to the issue before the Hearing Examiner.

Over time, as the Code has been amended and more matters referred to the Hearing Examiner, these amendments have been made without any sense of internal consistency within the Code. Thus, while one chapter may have provisions for the contents of a notice of appeal to trigger the Hearing Examiner’s authority, and specific provisions relative to the timing of that notice, a related provision may contain different requirements. – **Continued to Page 2** –

ALTERNATIVE(S): The City can choose not to adopt recommended changes to the Lakewood Municipal Code. However, the failure to do could result in a court challenge as challengers identify gaps in the current code.

FISCAL IMPACT: There is no fiscal impact.

Matthew S. Kaser Prepared by Department Director	 City Manager Review
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Discussion – Continued from Page 1 –

The proposed revisions are intended to streamline, and locate, insofar as practical, within one chapter of the municipal code all hearing examiner processes, ranging from filing the appeal with the examiner, the conduct of the hearing, and determining when the examiner's decision becomes final. Details relative to particular forms of appeal would continue to remain outside of chapter 1.36 LMC (e.g., provisions relative to staying business license revocations remain in chapter 5.02 LMC).

Two changes, based on study session discussions, have been made to the proposed Ordinance.

The first change is to Section 5 of the Ordinance (Proposed new LMC 01.36.115(C)) governing filings fees. A cross-reference to the Clerk's fee schedule has been made. In addition, given that some forms of appeal may require a fee and some do not, should a filing-fee related dispute arise, the language is explicit that the appeal shall be received without fee, and the examiner shall make a prompt determination whether a fee is required. If a fee is required, the appellant shall promptly pay and the failure to pay shall result in dismissal of the appeal.

The second series of change relates to motions for reconsideration. A new proposed LMC 01.36.271 (Section 8 of the Ordinance) is added. Language from the Washington Administrative Procedures Act, chapter 34.05 RCW, the Washington Superior Court Rule 59 and other cities' similar hearing examiner codes and rules of procedure. The state statute and court rule do not provide a clean template for incorporation in the local administrative process, and other code provisions are not consistent with each other. This proposed language is styled after language in the Puyallup Municipal Code. Given the desire for this change, chapter-specific motions for reconsideration have been located and are also proposed for repeal or amendment. The current fee schedule imposes a fee for the filing of a motion for reconsideration (currently \$300). As with the change to Section 5, the fee schedule is also cross-referenced.

WHERE APPEALS GO

Appeals regarding certain decisions undertaken by the City of Lakewood, depending on the decision will be taken to various authorities. Below is an attempt to categorize where certain types of appeals will lie.

This list is not necessarily inclusive. The specific code provisions referenced contain further details and should be consulted.

Appeals to the City's Hearing Examiner.

<u>Case Type</u>	<u>Code Provision</u>
Landmark-related appeals (other than initial designation)	2.48
City-imposed taxes; tax refunds	3.52
Business License Appeals	5.02
Pawnshop Secondhand Dealers, etc.	5.12
Panorams, Previews, Picture Arcades and Peep Shows	5.20
Massage Businesses	5.35
Bathhouses	5.37
Restriction of Noise Nuisance Animals	6.4.092
Public Works Decisions under Title 12A	12A.2.050
Sanitary Sewer Connections	12A.15
Garbage Collection Services	13.06
Shoreline Development Permits	14.134
Critical Areas and Natural Resource Lands	14A.142
Wetlands	14A.162
International Building Code	15A.08
International Residential Code	15A.10
International Mechanical Code,	15A.12
International Fire Code	15A.14
Uniform Plumbing Code	15A.16
International Fuel gas Code	15A.20
International Energy Conservation Code	15A.22

Electrical Code	15A.25
International Existing Building Code	15A.28
International Property Maintenance Code	15A.30
Unfit dwellings – Dangerous Building Abatements	15A.34
Preliminary Plat Approval	17.14
Short subdivision – Large Lot Divisions	17.22
Residential Condominium Binding Site Plan	17.34
Boundary Line Adjustments	17.38
Appeals of Type I, II, III Permit applications under chapter 18A.2	18A.2.540, 18A.2.545, 18A.2.550
Appeals of administrative determinations under chapter 18A.2	
Discretionary Land Use Permits	18A.10
Public Facility Master plan applications	18A.30
Variance of buffer zone requirements	18A.40
Conditional Use permits	18A.50
Sign Permits	18A.50.610
Daycare applications	18A.70.130
Manufactured home park CUP applications	18A.70.460
Tower Siting and Design/Wireless Transmission Facility appeals	18A.70.640

Appeals to City Council

<u>Case Type</u>	<u>Code Provision</u>
Initial Landmark Designation	2.48
Uncontrolled Weeds and Vegetation	8.52.010
Amendments to Shoreline Master Plan	14.130.180
Appeals from Hearing Examiner of Shoreline Development Permits	14.134.240, .460

Appeals from Hearing Examiner of Preliminary Plat Approvals	17.14.060
Appeals from Hearing Examiner of Boundary Line Adjustments	17.38.040
Appeals of Type IV (e.g., zoning maps) & V (e.g., comprehensive plan amendments) Permit applications under chapter 18A.2.	18A.2.560 & 565

Appeals to Municipal Court

<u>Case Type</u>	<u>Code Provision</u>
Dangerous dogs/Potentially Dangerous dogs	6.10
Impoundment of vehicles for suspended driver's license	10.28

Appeals to Chief of Police

<u>Case Type</u>	<u>Code Provision</u>
Alarm Permits and Fees	09A.13

Appeals to City Attorney

<u>Case Type</u>	<u>Code Provision</u>
Public Records Act exemptions	01.24.090

ORDINANCE NO. 585

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending Sections 01.36.021, 01.36.110, 01.36.280, 01.36.290, 03.38.120, 05.2.190, 05.16.080, 05.20.110, 05.35.150, 05.35.160, 05.37.140, 05.37.150, 06.4.091, 14.134.430, 17.22.090, 18A.2.740, 18A.2.870, 18A.40.445; creating Sections 01.36.092, 01.36.115, 01.36.123, 01.36.265 and 01.36.271; and repealing Sections 01.36.091, 05.35.220, 05.37.210, 05.37.220, 14.134.230, 14.134.450, 17.14.050, 18A.10.345, 18A.10.440, 18A.10.560, 18A.2.755 of the Lakewood Municipal Code relative to the Hearing Examiner Processes.

WHEREAS, as allowed by state law, the City of Lakewood maintains a Hearing Examiner system to adjudicate quasi-judicial administrative matters which might otherwise come before the City Council; and

WHEREAS, a number of chapters of the Lakewood Municipal Code refer matters to the Hearing Examiner for adjudication, however, each of these chapters contain different procedural requirements for initiating proceedings before the Hearing Examiner, conduct of the proceedings before the Hearing Examiner and procedures for when the Hearing Examiner's decision becomes final; and

WHEREAS, a centralized chapter of the Lakewood Municipal Code is desirable to ensure consistent protocols for those matters pending before the Hearing Examiner.

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

Section 1: Section 01.36.021 LMC entitled "Areas of Jurisdiction," is amended to read as follows:

The Examiner shall receive and examine relevant information, conduct public hearings, maintain a record thereof, and enter findings of fact, conclusions of law, and recommendations to the City Council or other order, as appropriate, ~~in the formation of Local Improvement Districts and in the approval of Local Improvement District assessments.~~

Section 2: Section 01.36.091 LMC entitled "Appeal of Recommendations of the Hearings Examiner" is repealed.

~~Appeal of those matters in which the Hearing Examiner enters a recommendation to the City Council as set forth in LMC 1.36.021 shall be made to the City Council within 14 calendar days of the entering of the Hearing Examiner' recommendation and in the manner set forth at Chapter 18.A of the Lakewood Municipal Code. Only those persons or entities having standing under the ordinance governing the application, or as otherwise provided by law, may appeal the Hearing Examiner's recommendation to the City Council. (Ord. 298 § 2, 2003.)~~

Section 3: Section 01.36.092 LMC entitled “Hearing Examiner’s Recommendation,” is created to read as follows:

A. For actions requiring the hearing examiner’s recommendation, the examiner’s recommendation shall be forwarded to the city council within 10 calendar days of the examiner’s decision. The recommendation shall be placed on the next agenda of the city council. The city council upon its review of the record may:

1. Affirm the recommendation;
2. Remand the recommendation to the hearing examiner;
3. Schedule a closed record public hearing before the city council.

B. Any aggrieved person may request the city council to conduct its own closed record hearing. Upon its own closed record hearing the city council may affirm, reject, modify the hearing examiner’s recommendation or take whatever action it deems appropriate pursuant to law.

Section 4: Section 01.36.110 LMC entitled “Decision of the Examiner which are Final,” is amended to read as follows:

~~For the following cases, the Examiner shall receive and examine available information, conduct public hearings, prepare records and reports thereof, and make decisions, which shall be final and conclusive:~~

- ~~A. Applications for Process III permits, except as identified in LMC 18A.02.502 and LMC 1.36.090;~~
- ~~B. Appeals from Process I and II administrative decisions, except as identified in LMC 18A.02.502 and LMC 1.36.090;~~
- ~~C. Other applications or appeals which the Council may prescribe by ordinance.~~
- ~~D. Business license decisions and appeals;~~
- ~~E. Appeals pursuant to the State Environmental Policy Act;~~
- ~~F. Other applications or appeals which the Council may refer by ordinance, specifically declaring that the Hearing Examiner’s decision shall be appealable to the Council;~~
- ~~G. Applications for preliminary plats;~~
- ~~H. Shoreline development permits.~~

Except as to those matters which are reviewed by the City Council, the Hearing Examiner shall be the final decision making authority of the City of Lakewood for all administrative matters and such other quasi-judicial matters which are subject to this chapter.

Section 5: A new Section 01.36.115 LMC entitled “Initiating Appeals,” is created to read as follows:

A. Review Initiated by Notice. A party seeking review of a decision reviewable by the Hearing Examiner must file a notice of appeal.

B. Time for filing Notice of Appeal. A notice of appeal must be filed with the City Clerk within 10 days after the entry of the decision that the party filing the notice wants reviewed.

C. Filing Fee. The first party to file a notice of appeal must, at the time the notice is filed, pay the filing fee, as set forth in the City of Lakewood fee schedule adopted pursuant to LMC 03.20.010, to the City Clerk. If the appellant asserts that the matter is one for which a fee is not required pursuant to the provisions of this Code or other applicable law, the City Clerk shall receipt the notice of appeal without fee. The issue of whether a filing fee is required shall be prompted decided by the Hearing Examiner. If the Hearing Examiner determines that a filing fee is required, the appellant shall be required to tender the filing fee within ten days of the date of such decision. Where a filing fee is required, but not paid, on motion, the appeal shall be dismissed.

D. Contents of Notice of Appeal. A notice of appeal must (1) be titled a notice of appeal, (2) specify the party or parties seeking the review, (3) designate the decision or part of decision which the party wants reviewed; (4) A brief statement setting forth the legal interest of each of the appellants participating in the appeal; (5) A brief statement in concise language of the specific order or action protested, together with any material facts claimed to support the contentions of the appellant; (6). A brief statement in concise language of the relief sought, and the reasons why it is claimed the protested order or action should be reversed, modified, or otherwise set aside; (7) The signatures of all parties named as appellants, and their official mailing addresses;

The party filing the notice of appeal should attach to the notice of appeal a copy of the signed decision from which the appeal is made.

Section 6: A new Section 01.36.123 LMC entitled “Prehearing Conference,” is created to read as follows:

The Hearing Examiner, at his/her discretion, or at the request of a party, may conduct a prehearing conference. The purpose of the prehearing conference shall be: (1) to determine the feasibility of settlement of the matter; (2) to obtain agreement as to issues of fact or law and facts to be presented at hearing and the simplification of limitation thereof; (3) to determine the possibility of obtaining admissions of facts and authenticity of documents, which will avoid unnecessary proof at hearing; (4) to determine the admissibility of exhibits; (5) to obtain stipulation as to all or part of the facts in the case; (6) to determine the number of expert and lay witnesses to be called by the parties and their names, when possible; (7) to determine the approximate time necessary for the presentation of the evidence of the respective parties; (8) to establish a hearing schedule; and (9) to obtain all other information which may aid in the prompt disposition of the cases.

The Examiner, following the prehearing conference, shall issue a prehearing order, which shall, unless properly amended, control the further course of proceedings in the matter.

Section 7: A new Section 01.36.265 LMC entitled “Decision on Appeals” is created to read as follows:

1. In considering appeals, the hearing examiner shall do one of the following:

a. Affirm the decision;

b. Reverse the decision;

c. Affirm the decision with modifications; or

d. Remand the decision to the appropriate department director for further consideration. The hearing examiner shall include in the order the issues to be reviewed on remand.

2. Conditions. The hearing examiner may include conditions as part of a decision granting, or granting with modifications an appeal to ensure conformance with this Code, the City's comprehensive plan or any other applicable laws or regulations.

3. Written Decision. Within 10 working days after completion of the public hearing, unless the parties and the hearing examiner have agreed to an extension of time, the hearing examiner should issue a written decision on the appeal which contains the following:

a. The decision of the hearing examiner granting or denying the appeal in whole or in part;

b. Any conditions included as part of the decision on the appeal;

c. Findings of facts upon which the decision, including any conditions, is based and the conclusions of law derived from those facts; and

d. A statement of the right of a person with standing to appeal the decision.

If the Examiner is unable to issue a written decision within 10 working days, the Examiner shall inform the applicant, appellant, and the Community Development Department that additional time will be required and shall provide an estimated date for issuance of a decision on the appeal.

4. Distribution. The hearing examiner or designee shall mail a copy of the written decision to the applicant, the appellant, the applicable department director, and any person requesting the written decision or who submitted substantive comments on the application prior to the decision.

Section 8: A new Section 01.36.271 LMC entitled "Reconsideration," is created to read as follows:

Any party of record feeling that a decision of the examiner is based upon erroneous procedures, errors of law or of fact, error in judgment, or has discovered new evidence which could not be reasonably available at the open record public hearing, may make a written request to the examiner, filed with the City Clerk, together with any fee that may be set forth in the City's Fee Schedule pursuant to LMC 03.20.010, for reconsideration by the examiner within eight business days of the date the decision is rendered. The City Clerk shall forward the request for

reconsideration to the examiner within three business days. The request shall set forth the specific errors or new information relied upon by such appellant, and the examiner, after review of the request(s) and the record, may:

- (1) Affirm in writing the previous decision;
- (2) Reopen the record and public hearing process;
- (3) Take further action as he/she deems proper.

The filing of a request for reconsideration by the hearing examiner shall effectively stay the appeal period until the examiner takes further action. Such action shall occur within 10 business days of the date of filing a request for reconsideration

Section 9: Section 01.36.280 LMC entitled “Review of Final Decisions,” is amended to read as follows:

- ~~A. Decisions of the Council shall be final and conclusive unless appealed pursuant to LMC 18A.02.755.~~
- ~~B. Decisions of the Examiner in cases identified in Section 1.36.110 of this Chapter shall be final and conclusive, unless appealed pursuant to LMC 18A.02.755.~~
- ~~C. Notwithstanding the foregoing provisions of this section, final decisions of the Council relating to matters governed by the State Shorelines Management Act may be appealed to the State Shorelines Hearing Board as specified in the said Act. (Ord. 264 ? 14, 2001; Ord. 13 ? 28, 1995.)~~

A. The decision of all matters decided hereunder shall be final and conclusive unless, within twenty-one days from the date of the final decision, an applicant or an aggrieved party makes an application to court of competent jurisdiction or competent administrative agency for review.

B. If a statute provides that an application for judicial review must be filed within a time period other than set forth in this Code, the application for judicial review, and the finality of the decision, shall be governed by the time period established by the statute.

Section 10: Section 01.36.290 LMC entitled “Precedence Over Conflicting Provisions,” is retitled to read “Applicability of Chapter,” and amended to read as follows:

- ~~A. If the provisions of this Chapter are in conflict with the provisions of Title 18A of the Lakewood Municipal Code, the provisions of Title 18A shall control.~~
- ~~B. If the provisions of this Chapter are in conflict with the provisions of any sections of the Lakewood Municipal Code, other than Title 18A, regarding decisions of the Hearing Examiner or review or appeals therefrom, the provisions of this Chapter shall control.~~

A. To What Proceedings Applicable. Except where inconsistent with those rules, statutes or provisions of the Code, this Chapter shall govern all matters before the Hearing Examiner. Where such rules, statutes or provisions of the Code relates to proceedings provide for procedure before the Hearing Examiner, the procedure shall be governed by those rules, statutes or provisions of the Code.

B. Conflicting Statutes and Rules. Subject to the provisions of paragraph (a) of this section, this chapter supersedes all procedural Codes and other rules that may be in conflict.

Section 11: Section 03.38.120 LMC entitled “Appeals,” is amended to read as follows:

Any decision of the City Manager or designee made pursuant to this Chapter may be appealed to the City of Lakewood Hearing Examiner upon payment of the fees and pursuant to ~~the procedures set forth in the City Code~~ chapter 1.36 LMC.

Section 12: Section 05.2.190 LMC entitled “Appeals From Denial or From Notice and Order,” is amended to read as follows:

A. The City Hearing Examiner is designated to hear appeals by applicants or licensees aggrieved by actions of the City pertaining to any denial, or revocation of business licenses, pursuant to chapter 1.36 LMC.

B. Any applicant or licensee may, within ten (10) days after receipt of a notice of denial of application or of a notice and order, file with the City Clerk a written notice of appeal. ~~The notice of appeal shall 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) a brief statement setting forth the legal interest of the appellants; (4) the specific order or action protested, together with any material facts claimed to support the contentions of the appellants; (5) 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; (6) the signatures of all persons named as appellants, and their official mailing addresses; (7) The verification (by declaration under penalty of perjury) of each appellant as to the truth of the matters stated in the appeal.~~

C. 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.

D. 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.

E. 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.

F. 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 to the issuance or continuation of a business license.

G. Failure of any applicant or licensee to file an appeal in accordance with the provisions of this Chapter shall constitute a waiver of the right to an administrative hearing and adjudication of the denial or of the notice and order.

~~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.~~

Section 13: Section 05.16.080 LMC entitled “Grounds for Suspension or Revocation, Notice and Order and Appeal,” is amended to read as follows:

A. General Business Licensing Provisions Referenced. The provisions of ~~Sections 5.02.170, 5.02.180 and 5.02.190 of the City Code~~ chapter 5.02 LMC shall apply to licensing issues under this Chapter to the extent that ~~the those provisions of Sections 5.02.170, 5.02.180 and 5.02.190 of the City Code~~ are not in specific conflict with the provisions hereof, ~~and said provisions are thus incorporated herein by this reference as if fully set forth.~~

~~B. Appeal to Superior Court. Notwithstanding the provisions of Section 1.36.090 of the City Code, any appeals or requests for review by persons aggrieved by the decision of the Hearing Examiner related to a license or a provision under this Chapter shall be made to the Superior Court, whether as an appeal or a writ of certiorari, prohibition or mandamus.~~

Section 14: Section 05.20.110 LMC entitled “Appeal and Hearing,” is amended to read as follows:

A. Any person aggrieved by the action of the City Manager or designee in refusing to issue or renew any license under this Chapter or in temporarily or permanently suspending or revoking any license issued under this Chapter shall have the right to appeal such action to the City’s Hearing Examiner. ~~By filing a notice of appeal with the City Manager or designee within ten working days after receiving notice of the action from which appeal is taken.~~

~~B. The Hearing Examiner, upon receipt of a timely notice of appeal, shall set a date for a de novo hearing of such appeal. The Examiner shall hear testimony, take evidence, and may hear oral argument and receive written briefs. Except in cases of summary suspension of licenses because of the threat of immediate serious injury or damage to person or property pursuant to Section 5.20.100 B. of this Chapter, the filing of such appeal shall stay the action of the City Manager or designee, pending the decision of the Examiner. In cases of summary suspension of licenses because of the threat of immediate serious injury or damage to persons or property pursuant to Section 5.20.100 B., the Examiner shall render a decision within ten days of the conclusion of the hearing.~~

~~CB.~~ The decision of the Hearing Examiner on an appeal from a decision of the City Manager or designee shall be based upon a preponderance of the evidence. The burden of proof shall be on the City Manager or designee.

~~D. The decision of the Hearing Examiner shall be final unless appealed to the Superior Court within twenty days of the date the decision is entered by the filing of an appropriate action and serving of all necessary parties. (Ord. 53 ? 3 (part), 1996.)~~

Section 15: Section 05.35.150 LMC entitled “Authority of Hearing Examiner,” is amended to read as follows:

The city hearing examiner is designated to hear appeals by parties aggrieved by actions of the City Manager or designee in suspending, revoking or denying a license or assessing a civil penalty pursuant to this ~~article~~chapter. ~~The hearing examiner may adopt reasonable rules or regulations for conducting its business. Copies of such rules and regulations shall be delivered to the City Manager or designee who shall make them freely accessible to the public. All decisions and findings of the hearing examiner shall be rendered to the appellant in writing with a copy to the City Manager or designee.~~

Section 16: Section 05.35.160 LMC entitled “Notice of Appeal,” is amended to read as follows:

Any person falling under the provisions of this ~~article~~chapter may appeal from any notice of suspension, denial or revocation or civil penalty assessment ~~by filing with the City Manager or designee within ten days from the date the notice is delivered or deemed received, a written appeal containing~~to the City’s Hearing Examiner in accordance with chapter 1.36 LMC.:

- ~~A. A heading in the words “Before the Hearing Examiner for the City of Lakewood”;~~
- ~~B. A caption reading “Appeal of _____” giving the names of all appellants participating in the appeal;~~
- ~~C. A brief statement setting forth the legal interest of each of the appellants participating in the appeal;~~
- ~~D. A brief statement in concise language of the specific order or action protested, together with any material facts claimed to support the contentions of the appellant;~~
- ~~E. A brief statement in concise language of the relief sought, and the reasons why it is claimed the protested order or action should be reversed, modified, or otherwise set aside;~~
- ~~F. The signatures of all parties named as appellants, and their official mailing addresses; and~~
- ~~G. The verification, by declaration under penalty of perjury, of at least one appellant as to the truth of the matters stated in the appeal.~~

Section 17: Section 5.35.220 LMC entitled “Action for Hearing” is repealed.

~~Upon completion of the hearing, the examiner shall:~~

- ~~A. Accept the City Manager or designee’s recommendation as presented;~~
- ~~B. Determine no action is warranted; or~~
- ~~C. Modify the recommendation action.~~

~~(Ord. 80 § 1 (part), 1996.)~~

Section 18: Section 05.37.140 LMC entitled “Authority of Hearing Examiner,” is amended to read as follows:

The city hearing examiner is designated to hear appeals by parties aggrieved by actions of the City Manager or designee in suspending, revoking or denying a license or assessing a civil penalty pursuant to this ~~article~~chapter. ~~The hearing examiner may adopt reasonable rules or regulations for conducting its business. Copies of such rules and regulations shall be delivered to the City Manager or designee who shall make them freely accessible to the public. All decisions and findings of the hearing examiner shall be rendered to the appellant in writing with a copy to the City Manager or designee.~~

Section 19: Section 05.37.150 LMC entitled “Notice of Appeal,” is amended to read as follows:

Any person falling under the provisions of this ~~article~~chapter may appeal from any notice of suspension, denial or revocation or civil penalty assessment ~~by filing with the City Manager or designee within ten days from the date the notice is delivered or deemed received, a written appeal containing:~~ to the City’s Hearing Examiner in accordance with chapter 1.36 LMC.

- ~~A. A heading in the words “Before the Hearing Examiner for the City of Lakewood”;~~
- ~~B. A caption reading “Appeal of _____” giving the names of all appellants participating in the appeal;~~
- ~~C. A brief statement setting forth the legal interest of each of the appellants participating in the appeal;~~
- ~~D. A brief statement in concise language of the specific order or action protested, together with any material facts claimed to support the contentions of the appellant;~~
- ~~E. A brief statement in concise language of the relief sought, and the reasons why it is claimed the protested order or action should be reversed, modified, or otherwise set aside;~~
- ~~F. The signatures of all parties named as appellants, and their official mailing addresses; and~~

~~G. The verification, by declaration under penalty of perjury, of at least one appellant as to the truth of the matters stated in the appeal.~~

Section 20: Section 5.37.210 LMC entitled “Action for Hearing” is repealed.

~~Upon completion of the hearing, the examiner shall:~~

- ~~A. Accept the City Manager or designee’s recommendation as presented;~~
- ~~B. Determine no action is warranted; or~~
- ~~C. Modify the recommendation action.~~

~~(Ord. 80 § 2 (part), 1996.)~~

Section 21: Section 5.37.220 LMC entitled “Appeal from Hearing Examiner” is repealed.

~~An appeal from a decision of the hearing examiner shall be to Pierce County Superior Court and shall be served and filed with the City Manager or designee within 15 days of the decision of the hearing examiner. In the event the applicant or license holder does not follow the procedures within the time periods set forth in this division, the action of the hearing examiner shall be final. (Ord. 300 § 17, 2003; Ord. 80 § 2 (part), 1996.)~~

Section 22: Section 06.4.091 LMC entitled “Noise Nuisance -- Notice,” is amended to read as follows:

A. If ~~the a~~ noise nuisance complaint ~~(per Section 6.04.090 of the City Code)~~ arising under this chapter is not corrected within a reasonable time period, an animal control officer may declare there to be an animal noise nuisance, and the animal control officer shall cause the animal owner or other person responsible for the animal to be served with a written Notice of Animal Noise Nuisance. The Notice of Animal Noise Nuisance shall include the following:

1. The description of the animal(s) involved.
2. The name(s) and address(es) of the owner(s) or other person(s) responsible for the animal(s).
3. The facts and circumstances upon which the declaration of animal noise nuisance is based.
4. The availability of a hearing, including the process set forth hereinbelow.
5. Any restrictions on the animal(s).

B. If the owner(s) or other person(s) responsible for the animal(s) wish to object to the declaration of animal noise nuisance, the owner(s) or other person(s) responsible for the animal(s) ~~shall comply with the following:~~ may appeal to the Hearing Examiner.

~~1. The owner(s) or other person(s) responsible for the animal(s) shall, within fourteen (14) calendar days after receipt of the written Notice of Animal Noise Nuisance, request a hearing before the Hearings Examiner and pay a hearing fee of \$125.00.~~

~~2. At such hearing, the other person(s) responsible for the animal(s) shall have the opportunity to present evidence, facts and argument to refute the evidence, facts and argument submitted in support of the declaration of animal noise nuisance.~~

~~C. If the Hearings Examiner determines that there are insufficient facts to support the declaration of animal noise nuisance, the declaration of animal noise nuisance shall be rescinded and any restrictions shall be removed.~~

~~D. If the Hearings Examiner determines that there are sufficient facts to support the declaration of animal noise nuisance, this decision is considered to be a final decision of the City of Lakewood for purpose of any further appeal.~~

~~EC.~~ During the pendency of any such hearings or appeals, any restrictions included in the Notice of Animal Noise Nuisance, including confinement, shall remain in effect.

Section 23: Section 14.134.230 LMC entitled “Reconsideration” is repealed.

~~Any aggrieved person feeling that the decision of the Examiner is based on errors of procedure or errors or misinterpretation of fact may make a written request for review by the Examiner filed with the Community Development Department within seven (7) working days of the date of the written decision. This request shall set forth the alleged errors or misinterpretations, and the Examiner may, after review of the record, take such further action as he deems proper and may render a revised decision. Only one request for reconsideration may be filed by any one person or party even if the Examiner reverses or modifies his original decision or changes the language in the decision originally rendered. (Ord. 57 ? 3 (part), 1996.)~~

Section 24: Section 14.134.430 LMC entitled “Appeals – Time Limit,” is amended to read as follows:

~~Any person aggrieved by a decision under this chapter may Appeals may be taken to the Hearing Examiner by any person aggrieved, or by any officer, department, board, or bureau of the City affected by any decision of an administrative official in the administration or enforcement of this Code. Such appeals shall be filed in writing in duplicate with the Community Development Department within twenty (20) days of the date of the action being appealed in accordance with chapter 1.36 LMC.~~

Section 25: Section 14.134.450 LMC entitled “Scope of Authority on Appeal” is repealed.

~~The Examiner may, in conformity with this Chapter, reverse or affirm, wholly or in part or may modify the order, requirement, decision, or determination appealed from and may take such order, requirement, decision, or determination as should be made and, to that end, shall have all powers of the officer from whom the appeal is taken, insofar as the decision on the particular issue is concerned, and in making its determination the Examiner may hear any pertinent facts bearing on the case. (Ord. 57 ? 3 (part), 1996.)~~

Section 26: Section 17.14.050 LMC entitled “Reconsideration” is repealed.

~~Any aggrieved person feeling that the decision of the Examiner is based on errors of procedures or errors or misinterpretation of fact may make a written request for review by the Examiner within seven (7) working days of the date of the written decision. This request shall set forth the alleged errors or misinterpretations, and the Examiner may, after review of the record, take such further action as the Examiner deems proper and may render a revised decision. Only one request for reconsideration may be filed by any one person or party even if the Examiner reverses or modifies his or her original decision or changes the language in the decision originally rendered~~

Section 27: Section 17.22.090 LMC entitled “Appeal Procedure,” is amended to read as follows:

~~Any aggrieved party with the City’s Within fourteen (14) days following the City Community Development Director’s decision on a short plat, any person directly affected may appeal such decision to the Hearing Examiner in accordance with chapter 1.36 LMC. The appeal shall be accomplished by the filing of a written request and paying an appeal fee as set forth in by separate Resolution of the City Council. Said notice of appeal shall briefly specify the issues of the case. Decisions not appealed are deemed final and conclusive. The appeal procedure is the same as set forth in the City Zoning Code for appeals of an Administrative Decision.~~

~~A request for reconsideration following a decision by the Examiner shall be accomplished by the filing of a written request and paying a reconsideration fee as set by separate Resolution with the Community Development Department. The reconsideration procedure is the same as set forth in section 17.14.050.~~

Section 28: Section 18A.2.740 LMC entitled “Appeals,” is amended to read as follows:

A. Appeals of decisions. This section allows for appeals as provided in the framework in LMC 18A.02.500, Decision Making Processes. All appeals are heard by the Hearing Examiner.

B. Consolidated appeals.

1. All appeals of project permit application decisions, other than an appeal of a Determination of Significance (DS), shall be considered together in a consolidated appeal.

2. Appeals of environmental determinations under LMC 14.02. Environmental Rules and Procedures, including administrative appeals of a threshold determination shall proceed as provided in that chapter.

C. Filing of an Appeal.

1. Any person aggrieved by a Process I or II administrative action, as described in LMC 18A.02.530, may file an appeal with the City Clerk within 14 days after the date of the action. Pursuant to WAC 197-11-680, if the appeal is of both a project decision and a SEPA Determination of Non-Significance (DNS) for which a public comment period is required by

state or local law, and where the DNS is issued at the same time as the project decision, said decisions may be appealed within twenty-one (21) calendar days after the notice of decision/threshold determination has been issued.

2. All appeals shall be filed in writing with the city clerk and shall ~~identify, with specificity:~~

~~a. Appellant's name, address and phone number.~~

~~b. The specific action being appealed and the date of the action.~~

~~c. The appellant's statement of grounds for appeal.~~

~~d. The facts upon which the appeal is based.~~

~~e. The reasons why the appealed action should be reversed or modified.~~

~~f. The relief being sought, including the specific nature, extent and manner of any modification being sought.~~

~~g. A statement that the appellant has read the appeal and believes the contents to be true, followed by the appellant's signature.~~

~~conform to the requirements for the filing of a notice of appeal under chapter 1.36 LMC~~

~~3. The appeal shall be accompanied by the appropriate fee as established by city resolution. The appeal fee must be paid upon filing of the notice of appeal. No appeal will be processed without receipt of the appropriate fee before expiration of the period for filing the appeal.~~

~~34. Following receipt of an appeal and payment of the appropriate fee, an appeal hearing shall be set by the hearing examiner. Notice of filing of the appeal and the date, time and location of the scheduled open record appeal hearing shall be mailed to the applicant, appellant, and any persons that have submitted substantive comments on the proposal. The notice shall include a copy of the written appeal. In addition, upon a motion by the appellant or the City at least thirty (30) days prior to the hearing date, the hearing examiner may order that notice of the open record hearing be publicly advertised or announced in any appropriate manner within the hearing examiner's discretion. The form of this public notice may be different from the form of the notice provided to the parties of record and need not include a copy of the appeal.~~

~~5. At the hearing examiner's initiative, or at the request of any party to the appeal or the City, the hearing examiner may hold a conference prior to the hearing in order to entertain and act on motions, clarify issues, establish procedures, or consider other relevant matters.~~

D. Effect. The timely filing of an appeal shall stay the effective date of the decision until such time as the appeal is adjudicated by the hearing examiner, or is withdrawn.

E. Appeal Hearing. The appeal shall be heard at an open record hearing. Participation in an appeal hearing is limited to the applicant, the applicant's representative, the appellant, the appellant's representative, appropriate city staff, and any witnesses called by each.

~~1. All written comments and related documents received prior to the appeal hearing shall be transmitted to the hearing examiner no later than the hearing date. The appeal staff report shall be provided to the hearing examiner and parties to the appeal a minimum of five (5) days prior to the hearing date.~~

~~2. The hearing examiner(s) may propose rules of procedure or evidence applicable to appeal hearings in general. Such proposed rules shall be submitted to the City Council for consideration, and, if approved, may be adopted by Resolution. Rules enacted in this manner may be amended, changed or deleted by Resolution of the City Council. Any rules of procedure for appeal hearings adopted by the hearing examiner and approved by the City Council shall be kept on file with the Office of the City Clerk and the Community Development Department, and shall be provided to any person filing an appeal.~~

~~3. Issues Limitation. Appeal hearings shall be limited to the issues specified in the written appeal.~~

~~4. Continuation of Hearing. A hearing may be continued to a date certain without additional notice.~~

~~F. Decision of the Hearing Examiner.~~

~~1. Actions. In considering appeals, the hearing examiner shall do one of the following:~~

~~a. Affirm the decision;~~

~~b. Reverse the decision;~~

~~c. Affirm the decision with modifications; or~~

~~d. Remand the decision to the appropriate department director for further consideration. The hearing examiner shall include in the order the issues to be reviewed on remand.~~

2F. Standard of Review. The administrative decision under appeal shall be given substantial weight by the hearing examiner. On any such appeal, the standard of review shall be whether the administrative decision was clearly erroneous based on a review of all evidence, or the administrative decision was arbitrary or capricious. Failure of a party to request review by the hearing examiner of an administrative decision shall be a bar to any further judicial review.

~~3. Conditions. The hearing examiner may include conditions as part of a decision granting, or granting with modifications an appeal to ensure conformance with this code, the City's comprehensive plan and other applicable laws or regulations.~~

~~4. Written Decision. Within 10 working days after completion of the public hearing, unless the appellant and the hearing examiner have agreed to an extension of time, the hearing examiner should issue a written decision on the appeal which contains the following:~~

~~a. The decision of the hearing examiner granting or denying the appeal in whole or in part;~~

~~b. Any conditions included as part of the decision on the appeal;~~

~~c. Findings of facts upon which the decision, including any conditions, is based and the conclusions of law derived from those facts; and~~

~~d. A statement of the right of a person with standing to appeal the decision of the hearing examiner in accordance with Chapter 36.70C RCW.~~

~~If the Examiner is unable to issue a written decision within 10 working days, the Examiner shall inform the applicant, appellant, and the Community Development Department that additional time will be required and shall provide an estimated date for issuance of a decision on the appeal.~~

~~5. Distribution. The hearing examiner or designee shall mail a copy of the written decision to the applicant, the appellant, the applicable department director, and any person requesting the written decision or who submitted substantive comments on the application prior to the decision.~~

~~6. Appeal of the Decision of the Hearing Examiner. The decision of the hearing examiner shall be final unless, within 21 days after issuance of a decision, a person with standing appeals the decision in accordance with Chapter 36.70C RCW.~~

Section 29: Section 18A.2.755 LMC entitled “Judicial Appeals” is repealed.

~~A. Appeal. The City’s final decision or appeal decision on a Process I, II, III, IV, or V application may be appealed by a party of record with standing to file a land use petition in Pierce County Superior Court.~~

~~B. Petition period. A land use petition must be filed within twenty one (21) calendar days of issuance of the notice of decision or appeal decision.~~

~~C. Filing and content of a land use petition. A land use petition shall be filed according to the procedural standards outlined in Chapter 36.70C RCW, Judicial Review of Land Use Decisions, also known as the “Land Use Petition Act.”~~

~~(Ord. 264 § 1 (part), 2001.)~~

Section 30: A new Section 18A.2.870 LMC entitled “Review of Administrative Decisions,” is created to read as follows:

The Community Development Director’s decision on an administrative decision under this chapter may be appealed to the Hearing Examiner, pursuant to chapter 1.36 LMC.

Section 31: Section 18A.10.345 LMC entitled “Appeals – Administrative Variances” is repealed.

~~The Community Development Director’s decision on an administrative variance application may be appealed to the Hearing Examiner, pursuant to LMC 18A.02.740. (Ord. 264 § 1 (part), 2001.)~~

Section 32: Section 18A.10.440 LMC entitled “Appeals – Design Review” is repealed.

~~The decision of the Community Development Director under the administrative design review process is final unless an appeal is made in accordance with the requirements of LMC 18A.02.740. (Ord. 264 § 1 (part), 2001.)~~

Section 33: Section 18A.10.560 LMC entitled “Appeals – Temporary Use Permits” is repealed.

~~The decision of the Community Development Director is final unless an appeal is made in accordance with the requirements of LMC 18A.02.740. (Ord. 264 § 1 (part), 2001.)~~

Section 34: Section 18A.40.455 LMC entitled “Notice and Order - Sexually Oriented Businesses,” is amended to read as follows:

A. Any SOB that becomes nonconforming upon the effective date of this Ordinance shall be given written notice of such nonconforming status by notice and order issued by the City Manager or designee pursuant to LMC 18A.40.435 and this section.

B. Whenever a completed application for a new SOB license or for a permit related to a SOB is denied, conditioned or modified, written notice shall be given to the applicant by notice and order issued by the City Manager or designee pursuant to this section.

C. A notice and order, and any amended or supplemental notice and order, shall be served upon the owner of the SOB either personally, by posting upon the property and personal service upon the manager or person responsible for the business during business hours, or by certified mail, postage prepaid, return receipt requested and addressed to the business owner at the address which appears on the most current license or permit application on file with the City.

D. Notice and orders issued pursuant to this ~~Ordinance-section~~ shall contain the following information:

1. The street address, when available, and a legal description sufficient for identification of the premises upon which the nonconforming business is located.

2. A statement clearly informing the applicant that an administrative determination has been made in regard to the SOB.

3. A description of or specific statement as to the reason(s) justifying the administrative determination.

4. A statement advising the SOB owner that an appeal may be made from the notice and order or from any action of the City Manager or designee to the City's Hearing Examiner. Appeals ~~of notice and orders concerning licensing of SOBs~~ shall be governed by the provisions of ~~LMC sections 5.02.190 and 5.16.080~~chapter 1.36 LMC. ~~Appeals of notice and orders related to zoning determinations, determinations of nonconformity, applications for permits, and land use regulations shall be governed by the regulations stated in LMC 18A.02.500 through 18A.02.575, LMC 18A.02.740 and LMC 18A.02.755.~~ Failure to appeal shall constitute a waiver of all rights to an administrative hearing and appeal of the matter.

E. Timely Hearing of Appeals. ~~In addition to the requirements of LMC 5.02.190 concerning appeals, w~~Within forty-five (45) days of the receipt of a properly perfected appeal, the City Clerk shall set an appeal hearing before the Hearing Examiner and send notice of such hearing in writing to the SOB that requested the appeal. The Hearing Examiner hearing must be held within ninety (90) days after the receipt of an appeal under this chapter, unless the party, entity or person seeking appeal waives this requirement in writing. Upon closing of the record in such an appeal, the Hearing Examiner shall have ten (10) days within which to render a written decision upon the appeal. ~~Decisions of the Hearing Examiner regarding the issuance of licenses and permits to SOBs are final and conclusive.~~

~~F. Appeal to Superior Court. Any appeals or requests for review by persons, parties or entities aggrieved by a decision of the Hearing Examiner related to a decision made pursuant to any provision under this title shall be made to the Superior Court, whether pursuant to LMC 1.36.110, 18A.02.502 or 18A.02.755.~~

FG. General Business Licensing Provisions Referenced. The provisions of chapter 5.02 LMC ~~LMC 5.02.170, 5.02.180, and 5.02.190~~ shall apply to issues of licensing, zoning, development regulation, and notice and orders issued under this chapter to the extent that the provisions of ~~LMC 5.02.170, 5.02.180, and 5.02.190~~chapter 5.02 LMC are not in specific conflict with the provisions set forth in this chapter, ~~and said provisions are thus incorporated herein by reference as if fully set forth herein.~~

Section 35: 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 36: 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 2nd day of June, 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)

June 3, 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 2nd day of June, 2014.

ORDINANCE NO. 585

AN ORDINANCE of the City Council of the City of Lakewood, Washington, amending Sections 01.36.021, 01.36.110, 01.36.280, 01.36.290, 03.38.120, 05.2.190, 05.16.080, 05.20.110, 05.35.150, 05.35.160, 05.37.140, 05.37.150, 06.4.091, 14.134.430, 17.22.090, 18A.2.740, 18A.2.870, 18A.40.445; creating Sections 01.36.092, 01.36.115, 01.36.123, 01.36.265 and 01.36.271; and repealing Sections 01.36.091, 05.35.220, 05.37.210, 05.37.220, 14.134.230, 14.134.450, 17.14.050, 18A.10.345, 18A.10.440, 18A.10.560, 18A.2.755 of the Lakewood Municipal Code relative to the Hearing Examiner Processes.

Section 1 of the Ordinance provides for amending Section 01.36.0210 LMC entitled “Areas of Jurisdiction.”

Section 2 of the Ordinance provides for repealing Section 01.36.091 LMC entitled, “Appeal of Recommendations of the Hearings Examiner.”

Section 3 of the Ordinance provides for creating a new Section 01.36.092 LMC entitled “Hearing Examiner’s Recommendation.”

Section 4 of the Ordinance provides for amending Section 01.36.110 LMC entitled “Decision of the Examiner which are Final.”

Section 5 of the Ordinance provides for creating a new Section 01.36.115 LMC entitled “Initiating Appeals.”

Section 6 of the Ordinance provides for creating a new Section 01.36.123 LMC entitled “Prehearing Conference.”

Section 7 of the Ordinance provides for creating a new Section 01.36.265 LMC entitled “Decision on Appeals.”

Section 8 of the Ordinance provides for creating a new Section 01.36.271 LMC entitled “Reconsideration.”

Section 9 of the Ordinance provides for amending Section 01.36.280 LMC entitled “Review of Final Decisions.”

Section 10 of the Ordinance provides for retitling and amending and Section 01.36.290 LMC entitled “Precedence Over Conflicting Provisions” to read “Applicability of Chapter.”

Section 11 of the Ordinance provides for amending Section 03.38.120 LMC entitled “Appeals.”

Section 12 of the Ordinance provides for amending Section 05.02.190 LMC entitled “Appeals from Denial or From Notice and Order.”

Section 13 of the Ordinance provides for amending Section 05.16.080 LMC entitled “Grounds for Suspension or Revocation, Notice and Order and Appeal.”

Section 14 of the Ordinance provides for amending Section 05.20.110 LMC entitled “Appeal and Hearing.”

Section 15 of the Ordinance provides for amending Section 05.35.150 LMC entitled “Authority of Hearing Examiner.”

Section 16 of the Ordinance provides for amending Section 05.35.160 LMC entitled “Notice of Appeal.”

Section 17 of the Ordinance provides for repealing Section 05.35.220 LMC entitled, “Action for Hearing.”

Section 18 of the Ordinance provides for amending Section 05.37.140 LMC entitled “Authority of Hearing Examiner.”

Section 19 of the Ordinance provides for amending Section 05.37.150 LMC entitled, “Notice of Appeal.”

Section 20 of the Ordinance provides for repealing Section 05.37.210 LMC entitled, “Action for Hearing.”

Section 21 of the Ordinance provides for repealing Section 05.37.220 LMC entitled, “Appeal from Hearing Examiner.”

Section 22 of the Ordinance provides for amending Section 06.04.091 LMC entitled, “Noise Nuisance – Notice.”

Section 23 of the Ordinance provides for repealing Section 14.134.230 LMC entitled, “Reconsideration.”

Section 24 of the Ordinance provides for amending Section 14.134.430 LMC entitled, “Appeals – Time Limit.”

Section 25 of the Ordinance provides for repealing Section 14.134.450 LMC entitled, “Scope of Authority on Appeal.”

Section 26 of the Ordinance provides for repealing Section 17.14.050 LMC entitled, “Reconsideration.”

Section 27 of the Ordinance provides for amending Section 17.22.090 LMC entitled, “Appeal Procedure.”

Section 28 of the Ordinance provides for amending Section 18A.02.740 LMC entitled, “Appeals.”

Section 29 of the Ordinance provides for repealing Section 18A.02.755 LMC entitled, “Judicial Appeals.”

Section 30 of the Ordinance provides for creating a new Section 18A.02.870 LMC entitled “Review of Administrative Decisions.”

Section 31 of the Ordinance provides for repealing Section 18A.10.345 LMC entitled, “Appeals – Administrative Variances.”

Section 32 of the Ordinance provides for repealing Section 18A.10.440 LMC entitled, “Appeals – Design Review.”

Section 33 of the Ordinance provides for repealing Section 18A.10.560 LMC entitled, “Appeals – Temporary Use Permits.”

Section 34 of the Ordinance provides for amending Section 18A.40.455 LMC entitled, “Notice and Order – Sexually Oriented Businesses.”

Section 35 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 36 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:	TITLE: Motion authorizing the City Manager to enter into a professional services agreement with Architects Rasmussen Triebelhorn in the amount of \$60,570.00 for the design of two buildings at the Public Works Operations and Maintenance Facility.	TYPE OF ACTION:
June 2, 2014		— ORDINANCE
		— RESOLUTION
REVIEW:		<u>X</u> MOTION NO. 2014-35
June 2, 2014	ATTACHMENTS: Scope of Work and Budget	— OTHER

SUBMITTED BY: Don Wickstrom, P.E., Public Works Director/City Engineer

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to enter into a professional services agreement with Architects Rasmussen Triebelhorn in the amount of \$60,570.00 for the design of two buildings at the Public Works Operations and Maintenance Facility.

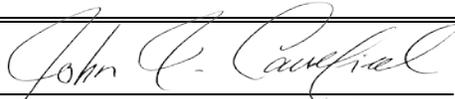
DISCUSSION: Since 2006 the City of Lakewood has gradually taken over maintenance of the City’s roadways from Pierce County. Beginning in 2012 the City purchased 2 acres and placed an office building on the site selected for an Operations and Maintenance Facility located at 9420 Front Street S.

The next phase of the project is to construct a shop for the O&M Division. The shop building will be approximately 4,950 square feet and will include a traffic signal shop, parts storage room, four maintenance bays, including a washdown bay, and one unisex toilet room. An 800 square foot 3-sided shed will be designed to cover the salt storage bin. The shed will be bid as an alternate bid item – only constructed if it falls within the project budget.

Full build out of the O&M Facility includes a 3-sided garage for parking vehicles and equipment, a fuel island, and an emergency generator. Timing and funding of this work will be addressed in upcoming budget cycles.

ALTERNATIVE(S): An alternative is to not move forward with the project.

FISCAL IMPACT: Costs for this professional services agreement will be paid out of the \$625,000 project budget recently approved by the City Council as part of the 2014 budget amendments. The O&M Facility is jointly funded by the SWM (401) and Arterial Streets (102) funds.

<hr style="border: none; border-top: 1px solid black;"/> <p>Prepared by</p> <hr style="border: none; border-top: 1px solid black;"/> <p>Department Director</p>	 <hr style="border: none; border-top: 1px solid black;"/> <p>City Manager Review</p>
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CITY OF LAKEWOOD AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT made and entered into on this _____ day of _____, 2014, by and between the City of Lakewood, a municipal corporation of the State of Washington, hereinafter referred to as "City" and Architects Rasmussen Triebelhorn, hereinafter referred to as the "Consultant".

WITNESSETH:

WHEREAS, the City is in need of services of individuals, employees or firms for professional architectural services; and,

WHEREAS, the City desires to retain the Consultant to provide certain services in connection with the City's work on the Public Works Operations and Maintenance Shop Building; and,

WHEREAS, the Consultant has particular expertise in the area of professional architectural services and is able to provide consulting services in connection with the City's needs for the above described work, and is willing and agreeable to provide such services upon the terms and conditions herein contained.

NOW, THEREFORE, the parties hereto agree as follows:

1. Scope of Services.

The Consultant agrees to perform in a good and professional manner the tasks described on Exhibit "A" attached hereto and incorporated herein by this reference. (The tasks described on Exhibit "A" shall be individually referred to as a "task", and collectively referred to as the "services".) The Consultant shall perform the services as an independent Consultant and shall not be deemed, by virtue of this Agreement and the performance thereof, to have entered into any partnership, joint venture, employment or other relationship with the City.

2. Additional Services.

From time to time hereafter, the parties hereto may agree to the performance by the Consultant of additional services with respect to related work or projects. Any such agreement(s) shall be set forth in writing and shall be executed by the respective parties prior to the Consultant's performance of the services thereunder, except as may be provided to the contrary in Section 3 of this Agreement. Upon proper completion and execution of an addendum (agreement for additional services), such addendum shall be incorporated into this Agreement and shall have the same force and effect as if the terms of such addendum were a part of this Agreement as originally executed. The performance of services pursuant to

an addendum shall be subject to the terms and conditions of this Agreement except where the addendum provides to the contrary, in which case the terms and conditions of any such addendum shall control. In all other respects, any addendum shall supplement and be construed in accordance with the terms and conditions of this Agreement.

3. Performance of Additional Services Prior to Execution of an Addendum.

The parties hereby agree that situations may arise in which services other than those described on the work order(s) are desired by the City and the time period for the completion of such services makes the execution of addendum impractical prior to the commencement of the Consultant's performance of the requested services. The Consultant hereby agrees that it shall perform such services upon the oral request of an authorized representative of the City pending execution of an addendum, at a rate of compensation to be agreed to in connection therewith. The invoice procedure for any such additional services shall be as described in Section 7 of this Agreement.

4. Consultant's Representations.

The Consultant hereby represents that he has all necessary licenses and certifications to perform the services provided for herein, and is qualified to perform such services.

5. City's Responsibilities.

The City shall do the following in a timely manner so as not to delay the services of the Consultant:

- a. Designate in writing a person to act as the City's representative with respect to the services. The City's designee shall have complete authority to transmit instructions, receive information, interpret and define the City's policies and decisions with respect to the services.
- b. Furnish the Consultant with all information, criteria, objectives, schedules and standards for the project and the services provided for herein.
- c. Arrange for access to the property or facilities as required for the Consultant to perform the services provided for herein.
- d. Examine and evaluate all studies, reports, memoranda, plans, sketches, and other documents prepared by the Consultant and render decisions regarding such documents in a timely manner to prevent delay of the services.

6. Acceptable Standards.

The Consultant shall be responsible to provide the services in this Agreement, in a manner consistent with that degree of care and skill ordinarily exercised by

members of the same profession currently practicing under similar circumstances, and of a quality and professional standard acceptable to the City.

7. Compensation.

As compensation for the Consultant's performance of the services provided for herein, the City shall pay the Consultant the fees and costs specified on Exhibit "A" attached hereto and made a part hereof (or as specified in an addendum).

For time and materials, not-to-exceed contracts, hourly rates shall be billed as stated in the Schedule of Billing Rates submitted as part of Exhibit "A". Hourly rates may be amended from time to time, but no adjustments will be made to the not-to-exceed contract amount unless modified through a contract supplement. Classifications of staff assigned to the project shall not be changed unless modified through contract supplement.

The Consultant shall submit to the City an invoice or statement of time spent on tasks included in the scope of work provided herein, and the City shall process the invoice or statement in the next billing/claim cycle following receipt of the invoice or statement, and shall remit payment to the Consultant thereafter in the normal course, subject to any conditions or provisions in this Agreement or addendum.

8. Time for Performance and Term of Agreement.

The Consultant shall perform the services provided for herein in accordance with the direction and scheduling provided on each work order, unless otherwise agreed to in writing by the parties. The Term of this Agreement shall commence on the date hereof, and shall be terminated upon completion of the performance of the scope of work provided herein, or on March 31, 2015, whichever is later, unless otherwise agreed to in writing by the parties.

9. Ownership and Use of Documents.

All documents, reports, memoranda, diagrams, sketches, plans, surveys, design calculations, working drawings and any other materials created or otherwise prepared by the Consultant as part of his performance of this Agreement (the "Work Products") shall be owned by and become the property of the City, and may be used by the City for any purpose beneficial to the City. Reuse of the work products for other than the intended purpose of this scope of work shall be at the sole risk of the City. Modification of the work products without prior written consent of the consultant shall be at the sole risk of the City.

10. Records Inspection and Audit.

All compensation payments shall be subject to the adjustments for any amounts found upon audit or otherwise to have been improperly invoiced, and all records and books of accounts pertaining to any work performed under this Agreement shall be subject to inspection and audit by the City for a period of up to three (3)

years from the final payment for work performed under this Agreement.

11. Continuation of Performance.

In the event that any dispute or conflict arises between the parties while this Contract is in effect, the Consultant agrees that, notwithstanding such dispute or conflict, the Consultant shall continue to make a good faith effort to cooperate and continue work toward successful completion of assigned duties and responsibilities.

12. Administration of Agreement.

This Agreement shall be administered by Kenn Triebelhorn, on behalf of the Consultant, and by the City Manager of the City, or designee, on behalf of the City. Any written notices required by the terms of this Agreement shall be served on or mailed to the following addresses:

City of Lakewood
Lakewood City Hall
6000 Main Street SW
Lakewood, WA 98499-5027
(253) 983-7795 FAX (253) 512-2268
Attn: Greg Vigoren, P.E.

Consultant
Architects Rasmussen Triebelhorn
Number 9 Saint Helens, Suite D
Tacoma, WA 98402
(253) 572-5511 FAX (253) 572-5515
Attn: Kenn Triebelhorn, AIA

13. Notices.

All notices or communications permitted or required to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered in person or deposited in the United States mail, postage prepaid, for mailing by certified mail, return receipt requested, and addressed, if to a party of this Agreement, to the address set forth next to such party's signature at the end of this Agreement, or if to a person not a party to this Agreement, to the address designated by a party to this Agreement in the foregoing manner.

Any party may change his, her or its address by giving notice in writing, stating his, her or its new address, to any other party, all pursuant to the procedure set forth in this section of the Agreement.

14. Insurance.

The Consultant shall be responsible for maintaining, during the term of this Agreement and at its sole cost and expense, the types of insurance coverages and in the amounts described below. The Consultant shall furnish evidence, satisfactory to the City, of all such policies. During the term hereof, the Consultant shall take out and maintain in full force and effect the following insurance policies:

- a. Comprehensive public liability insurance, including automobile and property damage, insuring the City and the Consultant against loss or

liability for damages for personal injury, death or property damage arising out of or in connection with the performance by the Consultant of its obligations hereunder, with minimum liability limits of \$1,000,000.00 combined single limit for personal injury, death or property damage in any one occurrence.

- b. Such workmen's compensation and other similar insurance as may be required by law.
- c. Professional liability insurance with minimum liability limits of \$1,000,000.

15. Indemnification.

The Consultant shall indemnify and hold harmless the City and its officers, agents and employees, or any of them from all claims, actions, suits, liability, loss, costs, expenses, and damages to the extent they arise out of the negligent act or omission of the Consultant, its officers, agents, employees, or any of them relating to or arising out of the performance of this Agreement. If a final judgment is rendered against the City, its officers, agents, employees and/or any of them, or jointly against the City and the Consultant and their respective officers, agents and employees, or any of them, the Consultant shall satisfy the same to the extent that such judgment was due to the Consultant's negligent acts or omissions.

16. Consultant's Employees – Employment Eligibility Requirements

The Consultant and any sub-consultants shall comply with E-Verify as set forth in Lakewood Municipal Code Chapter 1.42. E-Verify is an Internet-based system operated by United States Citizenship and Immigration Services in partnership with the Social Security Administration. E-Verify is free to employers and is available in all 50 states. E-Verify provides an automated link to federal databases to help employers determine employment eligibility of new hires and the validity of their Social Security numbers. The Consultant shall enroll in, participate in and document use of E-Verify as a condition of the award of this contract. The Consultant shall continue participation in E-Verify throughout the course of the Consultant's contractual relationship with the City. If the Consultant uses or employs any sub-consultant in the performance of work under this contract, or any subsequent renewals, modifications or extension of this contract, the sub-consultant shall register in and participate in E-Verify and certify such participation to the Consultant. The Consultant shall show proof of compliance with this section, and/or proof of sub-consultant compliance with this section, within three (3) working days of the date of the City's request for such proof.

17. Assignment.

Neither party to this Agreement shall assign any right or obligation hereunder in whole or in part, without the prior written consent of the other party hereto. No assignment or transfer of any interest under this Agreement shall be deemed to

release the assignor from any liability or obligation under this Agreement, or to cause any such liability or obligation to be reduced to a secondary liability or obligation.

18. Amendment, Modification or Waiver.

No amendment, modification or waiver of any condition, provision or term of this Agreement shall be valid or of any effect unless made in writing, signed by the party or parties to be bound, or such party's or parties' duly authorized representative(s) and specifying with particularity the nature and extent of such amendment, modification or waiver. Any waiver by any party of any default of the other party shall not effect or impair any right arising from any subsequent default.

Nothing herein shall limit the remedies or rights of the parties hereto under and pursuant to this Agreement.

19. Termination and Suspension.

Either party may terminate this Agreement upon written notice to the other party if the other party fails substantially to perform in accordance with the terms of this Agreement through no fault of the party terminating the Agreement.

The City may terminate this Agreement upon not less than seven (7) days written notice to the Consultant if the services provided for herein are no longer needed from the Consultant.

If this Agreement is terminated through no fault of the Consultant, the Consultant shall be compensated for services performed prior to termination in accordance with the rate of compensation provided in Exhibit "B" hereof.

20. Parties in Interest.

This Agreement shall be binding upon, and the benefits and obligations provided for herein shall inure to and bind, the parties hereto and their respective successors and assigns, provided that this section shall not be deemed to permit any transfer or assignment otherwise prohibited by this Agreement. This Agreement is for the exclusive benefit of the parties hereto and it does not create a contractual relationship with or exist for the benefit of any third party, including Consultants, sub-Consultants and their sureties.

21. Costs to Prevailing Party.

In the event of such litigation or other legal action, to enforce any rights, responsibilities or obligations under this Agreement, the prevailing parties shall be entitled to receive its reasonable costs and attorney's fees.

22. Applicable Law.

This Agreement and the rights of the parties hereunder shall be governed by and

interpreted in accordance with the laws of the State of Washington and venue for any action hereunder shall be Pierce County, State of Washington; provided, however, that it is agreed and understood that any applicable statute of limitation shall commence no later than the substantial completion by the Consultant of the services.

23. Captions, Headings and Titles.

All captions, headings or titles in the paragraphs or sections of this Agreement are inserted for convenience of reference only and shall not constitute a part of this Agreement or act as a limitation of the scope of the particular paragraph or sections to which they apply. As used herein, where appropriate, the singular shall include the plural and vice versa and masculine, feminine and neuter expressions shall be interchangeable. Interpretation or construction of this Agreement shall not be affected by any determination as to who is the drafter of this Agreement, this Agreement having been drafted by mutual agreement of the parties.

24. Severable Provisions.

Each provision of this Agreement is intended to be severable. If any provision hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of this Agreement.

25. Entire Agreement.

This Agreement contains the entire understanding of the parties hereto in respect to the transactions contemplated hereby and supersedes all prior agreements and understandings between the parties with respect to such subject matter.

26. Counterparts.

This Agreement may be executed in multiple counterparts, each of which shall be one and the same Agreement and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed effective the day and year first set forth above.

CITY OF LAKEWOOD

CONSULTANT

John J. Caulfield, City Manager

Title:

Dated: _____

Dated: _____

Attest:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi A. Wachter, City Attorney



ARCHITECTS
RASMUSSEN
TRIEBELHORN AIA/PS

Number 9 Saint Helens, Ste. D
The Henry Drum House
Tacoma, WA 98402

Phone 253.572.5511
Fax 253.572.5515
www.a-rt.org

Peter T.S. Rasmussen, FAIA, Principal
Kenn D. Triebelhorn, AIA, Principal
Rhonda A. Gillogly, AIA, Principal

Exhibit A

23 May, 2014

Mr. Greg Vigoren, P.E.
Surface Water Division Manager
Public Works Department
City of Lakewood
6000 Main Street Southwest
Lakewood, WA. 98499

RE: **Lakewood Operation & Maintenance Shop**
Subject: **Proposed Scope of Services and Fee Proposal - Revised**

Dear Greg,

We want to thank you for requesting our professional design services for the proposed new project referenced above. We are excited to be given another opportunity to work with you and the City of Lakewood on this project, and to continue to build on our very successful professional working relationship.

Proposed Project Scope:

As we discussed over the phone back on May 8th, we understand the project scope has been revised to entail only two new pre-engineered metal buildings; a shop building approximately 40 ft. x 124 ft. and a covered salt storage bin shed approximately 20 ft. x 40 ft., both to be located at the city's new Operations and Maintenance Facility located at 9420 Front Street in Lakewood. The salt storage shed is to be provided as an alternate bid. A possible optional construction type for the covered vehicle shed and materials storage shed would be pole structures. The shop building will include a signal shop for vehicle drive in – back out, a parts storage room, two unisex toilet rooms, and a maintenance room with two vehicle drive-through bays and two drive in – back out bays.

The shop building will include electrical power, lighting, and data systems, with main power extended to the site from the O & M office building. An exterior emergency generator connection is to be provided. The building will also include mechanical plumbing, ventilation, and heating/air conditioning systems as well as a compressed air system. A built-in pressure washing system will be provided if budget allows. It is our understanding that underground mechanical water and sanitary sewer utilities have been extended to the shop building pad, that storm sewer rain leader stubs ups are located at the building corners, and that an underground electrical conduit raceway has been extended to the shop building pad. We also understand that electrical conduit raceways have been extended to the covered vehicle shed and road materials bin shed locations.

The covered salt bin shed is to include electrical lighting only.

We understand the city has available for installation in the final project by the city's separate contractor door access control hardware and cctv surveillance cameras.

It is further our understanding that the overall budget for the maintenance shop building and related site work is approximately \$625,800, including construction cost and all soft costs such as state sales tax, A/E fees, project contingency, cost escalation to mid point of construction, and special inspection and testing fees. We anticipate the soft costs may be approximately 26% of the total project budget. This then leaves approximately \$497,000 for construction. The salt storage shed is to be designed and bid as an alternate bid item.

Proposed Basic Scope of Services:

We propose to provide architectural, structural, mechanical, and electrical professional design services to include preliminary design, construction documents development, plan check submittal assistance, bidding assistance, and construction phase administrative services. Because the site is already developed with underground utilities, storm drainage, and finish asphalt pavement with the shop building pad remaining basically finish graded for this development, we do not anticipate the need for any civil engineering services. Utility tie-ins and asphalt pavement patch backs to building foundations and floor slabs will be provided by our basic service consultant team members.

Basic Services will also include development of an anticipated project schedule through completion of construction and project closeout. A detailed cost estimate will be provided at the completion of the design and construction document phases.

We will assist with the bidding phase by preparing the pre-bid conference agenda, attending the pre-bid conference, responding to bidder questions, and issuing any required addenda.

We anticipate a project of this type may take up to six months to construct. Our construction phase administrative services will include preparation for, and attendance at the pre-construction conference and once monthly construction meetings including distribution of meeting minutes, processing of the contractor's material submittals, responding to contractor questions, processing of monthly payment requests, conducting a punchlist inspection at substantial completion, conducting a punchlist back check inspection, and reviewing contractor closeout documents. To expedite material submittal reviews, distribution of construction phase documentation, and centralized posting of closeout documentation, we recommend that the city approve the use of a website based service such as Submittal Exchange. The fee for this service can either be paid directly by the city, or it can be part of the specifications requirements of the general contractor.

Proposed Basic Services Fee:

For the above anticipated scope of Basic Services, we propose a lump sum fee of **\$54,010**. I have attached a spreadsheet illustrating the breakdown of this fee based the anticipated tasks required for each phase of the project, respective hours by our staff for each task, and our subconsultants' fees.

Proposed Additional Services & Fees:

We propose the following Additional Services at this time:

1. Provide detailed cost estimating at the project stages noted above. We propose to provide this service on an hourly basis with a maximum not-to-exceed fee of **\$3,910** (our cost estimating consultant's fee + 15%)..
2. Provide the design of a built-in vehicle pressure washing system. We propose to provide this service on a lump sum fee **\$1,150** (our mechanical consultant's fee + 15%).
3. Provide cad as-built drawings to the City upon project final completion. We propose to provide this service on an hourly basis with a maximum not-to-exceed fee of **\$1,500**.

I have attached a copy of our office's billing rates dated 12/01/2013. Should the need for any other Additional Services be determined at a later date, we will submit a separate fee proposal for these services.

Because this site is known to have buried debris, we request that the City provide us with a soils investigation report with recommendations for soil bearing capacity. This information will be critical for the structural engineering design of the building foundations. If you would prefer, we can submit a fee proposal to provide this Additional Service should you choose for us to do so.

We will bill the City on a percentage completion basis as the work progresses. Subconsultant Additional Services provided to us will be billed to the City at cost plus 15%. Reimbursable expenses for any expenses from outside our office are not part of our lump sum fee and will be billed at cost + 10%.

We trust this revised proposed scope of services and fees will meet with the City's approval. Should you have any questions or comments on our proposal or the draft agreement, please do not hesitate in contacting either me or Peter.

We are ready to begin work on this project, and look forward to completing another successful project with the City of Lakewood.

Respectfully,

A handwritten signature in black ink, appearing to read "Kenn D. Triebelhorn". The signature is fluid and cursive, with a large initial "K" and "T".

Kenn D. Triebelhorn, AIA
Principal/Project Manager

Attachments

Lakewood O & M Shop
ART's Anticipated Tasks/Hours/Fee Distribution - Revised

5/23/2014

Architects Rasmussen Triebelhorn, AIA/ps

Task #	Description	Principal Proj. Mngr	Project Architect	Remarks
Design Phase				
1	Prepare Preliminary Design Drawings (*)	2.0	28.0	
2	Coordination w/ Subconsultants	6.0	2.0	
3	Prepare outline specs	4.0		
4	Prepare anticipated schedule	1.0		
5	Prepare cost estimate (coord.)	2.0	1.0	
6	Prelim. Design Review w/ Owner	3.0		Includes travel time
Construction Docs Phase				
7	Preparation of Construction Drawings	4.0	52.0	
8	Preparation of Technical Specifications	32.0		
9	Coordination w/consultants	8.0	8.0	
10	Plot review set		2.0	
11	Review meeting w/ Jurisdiction	2.5		Includes travel time
12	CD Completion Review w/ Owner/User	2.5		Includes travel time
13	Final Coordination w/ Subconsultants	1.0	2.0	
14	Final Documents Editing	2.0	2.0	
15	Prepare & Submit for Plan Review		3.0	
16	Quality Review	2.0	2.0	
17	Plotting of Bid Docs		1.0	
18	Printing of Bid Docs (coord. w/printer)		1.0	
Bid Phase				
19	Prepare agenda for pre-Bid conference	1.0		
20	Attend Pre-bid conference		2.5	Includes travel time
21	Issue addenda	1.0	3.0	
22	Answer bidder questions		4.0	Includes travel time
23	Attend bid opening		2.5	Includes travel time
Construction Phase				
24	Prepare Pre-construction conference agenda	1.0		
25	Attend Pre-con meeting & distribute minutes	2.5	3.0	Includes travel time
26	Attend construction meetings & distrib.minutes		15.0	5 visits (once monthly) - includes travel time
27	Punchlist inspection & distrib list		3.0	Includes travel time
28	Punchlist back check & distribute list		3.0	Includes travel time
29	Submittals review		20.0	
30	Respond to contractor questions		8.0	
31	Payment applic. Review		12.0	
32	Project closeout docs review		8.0	
33	Misc tasks	2.0	4.0	
		Totals	79.5	192.0

(*) This assumes CAD background drawings will be provided for our use.

Basic Services:

Princ./Proj. Mngr. 79.5 hours x \$125/hr. =	\$9,938	
Project Architect 192 hours x \$90/hr. =	\$17,280	
Subtotal		<u>\$27,218</u>
Structural Engineer's Fee	\$5,900	
Mechanical Engineer's Fee	\$10,698	
Electrical Engineer's Fee	\$6,700	
Subtotal		<u>\$23,298</u>
ART's Mark-up @ 15% =	\$3,495	
Subtotal		<u>\$26,793</u>
Basic Services Total		<u>\$54,010</u>

Additional Services:

1. Detailed Cost Estimating		
Cost Estimator's Fee	\$3,400	
ART's Mark-up @ 15% =	\$510	
Additional Service #1 Total		<u>\$3,910</u>
2. Design of Built-in Pressure Wash System		
Mechanical Engineer's Fee	\$1,000	
ART's Mark-up @ 15% =	\$150	
Additional Service #2 Total		<u>\$1,150</u>
3. Cad As-built Drawings	\$1,500	
Additional Services Total Fee		<u>\$6,560</u>
Total Proposed Fee - Revised		<u>\$60,570</u>



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Tacoma, WA 98402

Phone 253.572.5511
Fax 253.572.5515
www.a-rt.org

Peter T.S. Rasmussen, FAIA, Principal
Kenn D. Triebelhorn, AIA, Principal
Rhonda A. Gillogly, AIA, Principal

**Hourly Rate and Expense Schedule
Effective December 1, 2013**

ARCHITECTS RASMUSSEN TRIEBELHORN AIA/PS

<u>DESCRIPTION</u>	<u>RATES</u>
In-House Staff Positions:	
Principal	\$150.00/ hour
Principal/Project Manager	\$125.00/ hour
Project Manager II	\$ 95.00/ hour
Project Manager I	\$ 85.00/ hour
Architect	\$ 90.00/ hour
Job Captain I	\$ 80.00/ hour
Intern II/ Project Captain	\$ 75.00/ hour
Intern I	\$ 70.00/ hour
Secretarial /Administrative	\$ 65.00/ hour
 Consultant Services:	 Cost plus 15%
 Reimbursable Expenses:	
Printing of Bid Documents	Cost plus 10%
Delivery / Postage	Cost plus 10%
Long Distance Phone calls	Cost plus 10%
Plots (Bond & Vellum) 24 x 36	\$ 10.00/ sheet
Mileage	\$.555/ mile or current allowed by tax
Photocopies – Black & White (8 1/2 x 11)	\$.10/ page
Photocopies – Color (8 1/2 x 11)	\$.20/ page
Photocopies – Black & White (11 x 17)	\$.25/ page
Photocopies – Color (11 x 17)	\$.50/ page
 Other (as authorized)	 Cost plus 10%

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: June 2, 2014	TITLE: Inter-Local Agreement with Pierce College to Support Oak Woodland Habitat Restoration	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2014-36 <input type="checkbox"/> OTHER
REVIEW: May 27, 2014	ATTACHMENTS: Draft Inter-Local Agreement	

SUBMITTED BY: Dan Catron AICP, Principal Planner

THROUGH: Dave Bugher, Assistant City Manager/ Community Development Director

RECOMMENDATION: The Community Development Department is recommending that the City enter into an inter-local agreement with Pierce College whereby the City will grant money to the college on a yearly basis to be utilized by the University of Washington Restoration Ecology Network (REN) program at Pierce College. Staff is recommending that the City would provide up to \$2,000 per year for materials, supplies, and other expenses for the project.

DISCUSSION: For many years the Community Development Department has been collecting fees as mitigation for projects that have impacts on oak woodland habitat, or which remove more trees than the code would normally allow for a project. The City can use this money to plant trees along streets or in parks, or for other purposes that support the health of trees in the City, however the City has not spent any money from this fund in several years. (Continued on Page 2)

ALTERNATIVE(S): The Council could choose not to adopt the proposed inter-local agreement, or could choose to modify the terms of the proposed agreement.

PUBLIC NOTICE AND HEARING:

No public hearing is known to be required, and no public hearing has been held regarding this proposal.

FISCAL IMPACT: Adoption of the proposed agreement will result in the City granting \$2,000 per year to Pierce College. This money has been collected from developers and others as mitigation for the removal of trees and is intended to be used for planting of trees and the promotion of natural habitats within the City.

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

SEPA REVIEW:

No SEPA review was conducted for this action. The proposed granting of funds to Pierce College would be exempt from the environmental review requirements of SEPA per WAC 197-11-800 (15) - Financial Assistance Grants.

DISCUSSION (Con't): The UW-REN program is an on-going program supported by groups of students on a yearly basis. A Pierce College staffmember is in charge of the program (at Pierce College) and provides continuity between successive cohorts of students. The program is investigating practical methods for restoring the Oak Woodland and Oak Prairie habitats on Pierce College and Fort Steilacoom Park lands. Currently all of the Pierce College activities are occurring on Pierce College property although the REN program may eventually be extended to include habitat restoration within Fort Steilacoom Park.

In return for its donation to the program, the City would benefit from the plants and habitat established and the technical information gained from the program activities. The proposed ILA would require that the College submit a work plan each year detailing expected expenses, and then a summary report at the end of the year detailing that year's work and any reportable results. Staff envisions making an annual lump sum grant to the College, and letting the College administer program spending.

**CITY OF LAKEWOOD and
PIERCE COLLEGE**

**INTERLOCAL AGREEMENT
OAK PRARIE MANAGEMENT AND RESTORATION PROGRAM**

THIS AGREEMENT is made and entered into by and between the City of Lakewood, incorporated under the laws of the State of Washington (hereinafter referred to as the “City”) and Pierce College, a Community College District of the State of Washington (hereinafter referred to as the “College”), effective upon the date on which the last party signs this agreement.

WITNESSETH:

WHEREAS the City and the College have a mutual interest in developing effective techniques and methods for the restoration and management of Oregon White Oak trees and Oregon White Oak Woodlands; and,

WHEREAS, the College has a functional Environmental Management program and trained personnel that are able to conduct a full range of ecological restoration functions; and,

WHEREAS, Pierce College is a participant in the University of Washington Restoration Ecology Network (REN) program, and a specific workplan for restoration of oak woodland habitat on the Pierce College campus has been developed for the 2013-2014 academic year; and

WHEREAS, the City collects money in its City Tree Fund as payment in-lieu of on-site tree replacement for removal of trees in excess of retention requirements, and as mitigation for oak trees removed in conjunction with development projects; and,

WHEREAS the City has an obligation to spend its Tree Fund money for the planting of oak trees and activities intended to improve Oregon White Oak Woodland habitat; and,

WHEREAS, the City and the College wish to fully cooperate and coordinate activities that will avoid unnecessary duplication of effort and expenditures; and,

WHEREAS, such agreements are specifically authorized by the Interlocal Cooperation Act of Chapter 39.34 of the Revised Code of Washington;

NOW THEREFORE, in consideration of the terms and provisions contained herein, IT IS AGREED by and between the City and the College as follows:

1. The City shall contribute \$2,000.00 to Pierce College in the 2013- 2014 academic year, to be used by the College to help fund the Restoration Capstone program on the Pierce College campus.
2. This grant shall continue in successive years upon submittal to the City by Pierce College of a written habitat restoration workplan detailing project goals, proposed actions, timeline and budget for the prospective academic year.
3. Payment. Upon receipt by the City of a written request and appropriate workplan submitted by the College, the City shall pay the College up to \$2,000 dollars annually in a lump sum to be administered in trust by the College.

4. Responsibilities of Pierce College. In consideration of the money granted to Pierce College as described in this agreement, Pierce College agrees to implement the oak prairie restoration work as described in the 2013-2014 UW REN Pierce College Work Plan dated January 31, 2014, and in successive plans. The College further agrees to provide the City with a written report at the conclusion of the academic year describing the restoration work performed, reporting the initial results of various on-site actions, and preparing a framework for continuing restoration efforts into future years.
5. Work performed in conjunction with this grant as a part of the Restoration Ecology Network shall be performed in good faith under the direction of a college staffmember, following the specific work plan(s) noted above.
6. This grant arrangement shall cease upon depletion of funds in the City's Oak Tree Replacement/Maintenance account, or upon 30 days written notice by either party.

IN WITNESS THEREOF, the parties acting in their official capacities have hereby executed this Agreement by affixing thereto the signatures of the proper officers on the date indicated.

FOR: City of Lakewood

FOR: Pierce College:

John J. Caulfield, City Manager

Choi Halladay, Vice-President of Administrative Services

ATTEST:

Alice M. Bush, City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

Heidi Ann Wachter, City Attorney

John Clark, Assistant Attorney General



TO: Mayor and City Councilmembers

FROM: David Bugher, Assistant City Manager/Community Development Director

THROUGH: John J. Caulfield, City Manager 

DATE: June 2, 2014 (Regular City Council Meeting)

SUBJECT: Proposed Springbrook Tax Incentive Urban Use Center & Residential Target Area

The Project: In 2013, the community development department received a preliminary request from the Fir Acres Development Company (FADC) to redevelop the now defunct Fir Acres Mobile Home Park into a 208-unit multifamily development on a 5.08 acre site. The development is referred to as the Springbrook Apartments. The site is located in the Springbrook Neighborhood. The property is zoned MF3 which would allow up to 54 units per acre or 274-units.

The Request for a Multi-Family Tax Exemption: As part of the project, FADC through their agent, AHBL, submitted a proposal to use the City’s multi-family tax exemption as outlined in Lakewood Municipal Code (LMC), Chapter 3.64. If approved by the City Council, the development project receives an ad valorem tax exemption for the new structures for a period of eight or 12 years. The exemption does not apply to: 1) the value of land; 2) the value of improvements not qualifying under LMC Chapter 3.64; and 3) any increases in the assessed valuation of land.

What is the Process by Which to Apply the Multi-Family Tax Exemption to the Project Development?

Step 1:

The first step is to establish a “Tax Incentive Urban Use Center” or TIUUC. A TIUUC means a compact, identifiable district where urban residents may obtain a variety of products and services. A TIUUC must contain:

1. Several existing or previously existing, or a combination of existing and previously existing, business establishments that may include but are not limited to shops, offices, banks, restaurants, and governmental agencies;

2. Adequate public facilities including streets, sidewalks, lighting, transit, domestic water, and sanitary sewer systems; and
3. A mixture of uses and activities that may include housing, recreation, and cultural activities in association with either commercial and/or office use.

The Springbrook Neighborhood has a small neighborhood commercial area. Springbrook is predominantly composed of multi-family housing. It has a neighborhood park, paved streets, lighting, transit service, and domestic water and sanitary sewer systems. Sidewalks, however, are limited, as is the case throughout the City. Technically, an argument could be made that the Springbrook Neighborhood lacks sufficient sidewalks, and, thus, does not meet the definition. However, another argument could be made that the proposed project would install sidewalk where none existed before.

A TIUUC boundary has been proposed by staff. The area includes Springbrook, minus properties zoned for industrial and public institutional uses. A map is enclosed and labeled Attachment 1. The TIUUC boundary was the subject of the public hearing conducted on May 19, 2014. A TIUUC is established by ordinance.

Step 2:

The second step is to establish a “Residential Target Area” or RTA. The RTA must be located within the TIUUC, either whole or in part. Past practice has been to adopt an RTA boundary that co-terminates with the TIUUC boundary; however, this is not required. The Council could adopt an RTA boundary containing a smaller geographic area as long as it is located within the TIUUC.

By Code, the RTA must comply with the following standards and guidelines:

1. The RTA is located within a designated TIUUC;
2. The RTA lacks sufficient available, desirable, and convenient residential housing, including affordable housing, to meet the needs of the public who would likely live in the Urban Use Center if desirable, attractive and livable places were available; and
3. The provision of additional housing opportunities in the target area will assist in achieving at least one the following purposes;
 - a) Encourage increased residential opportunities within the target area; or
 - b) Stimulate the construction of new multi-family housing and the rehabilitation of existing vacant and under-utilized buildings for multi-family housing.
4. In designating an RTA, the City Council may consider other factors including, but not limited to;
 - a) Whether additional housing in the target area will attract and maintain a significant increase in the number of permanent residents;

- b) Whether an increased residential population will help alleviate detrimental conditions and social liability in the target area; and
 - b) Whether an increased residential population in the RTA achieves the planning goals mandated by the Growth Management Act under RCW 36.70A.020.
5. Requirements that address demolition of existing structures and site utilization;
 6. Building requirements that may include elements addressing parking, height, density, environmental impact, public benefit features, compatibility with the surrounding properties, and such other amenities that will attract and keep permanent residents as well as properly enhance the livability of the RTA. The required amenities shall be relative to the size of the proposed project and the tax benefit to be obtained.

The RTA boundary was also subject of the public hearing conducted on May 19, 2014. An RTA is established by resolution.

The City Council may, by ordinance, amend or rescind the designation of an RTA at any time pursuant to the procedures as set forth in LMC Chapter 3.64.

Analysis - Does the Proposed Springbrook RTA Comply with Criteria Outlined Above? If the RTA boundary is to be coterminous with the TIUUC boundary then yes, it complies with the prescribed standards. As an alternative, the Council could approve a more constrained RTA boundary that includes the subject property, and properties zoned Neighborhood Commercial (NC) and Transit Oriented Commercial (TOC). These properties are suggested for inclusion within an RTA since they are more likely to be redeveloped given current property conditions and flexibility in zoning¹. Also, please review Attachment 2. Restraining the RTA also lessens the potential for real estate speculation.

The available housing located within the Springbrook Neighborhood is not necessarily desirable. Most of the housing stock is primarily low to medium density apartments, constructed in the 1960s and 1970s. Since Lakewood's incorporation, there has been limited redevelopment occurring in the Springbrook Neighborhood. Redevelopment opportunities have been stymied by the blighted conditions of some properties, the lack of public infrastructure, and the downturn in the housing market which has yet to recover.

The FADC project could act as a catalyst to spur development activity. The development replaces an existing mobile home park where the majority of the units were deemed unsafe. New street improvements are required on portions of Bridgeport Way, San Francisco Avenue, and Addison Street (\$370,000). The FADC project also provides for increased quality of life amenities not found elsewhere within the proposed TIUUC/RTA. Amenities include building design requirements; landscaping; lighting fixtures; a provision for a private open space network throughout the development; and private streets in multi-family residential areas having a strong pedestrian-orientation with effective transitions onto the private sidewalk systems.

Demolition requirements are addressed through the International Construction Code, the requirements of the Puget Sound Clean Air Agency (asbestos removal), LMC Chapter 13.06

¹ The NC and TOC zones allow for commercial, residential, or mixed use development.

(garbage collection services), and the City’s Master Fee Schedule. Site utilization is covered through LMC, Chapters 12A.10 and 12A.11 (site development provisions and storm water).

In the past, the City Council has used the design requirements listed in LMC, Chapter 18A.50 as the means by which to address building requirements under the RTA. The design requirements for multi-family developments are purposely extensive. A complete excerpt has been included as Attachment 3 to this memorandum.

These amenities or design requirements are the base. Council can authorize additional amenities provided that they are relative to the size of the proposed project and the tax benefit to be obtained. So, what would be the dollar value for such amenities, specific to Lakewood?

Assuming the City approved the tax exemption that: 1) the estimated assessed land value is \$4,000,000; 2) the estimated assessed structural value is \$23,000,000; and 3) no increases in assessed valuation, the City’s total property taxes over an eight-year period (which would be the term of the tax exemption) would be \$45,760 or \$5,720 annually. This information is shown in Table 1 below.

TABLE 1 Property Tax Collected (Land Only) Springbrook Apartments									
	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Total
Land	\$5,720	\$5,720	\$5,720	\$5,720	\$5,720	\$5,720	\$5,720	\$5,720	\$45,760

Lakewood tax rate: 1.431230 per \$1,000 of assessed valuation.

During this same eight-year period with the tax exemption in place, the City would not collect property taxes on the value of the structures. These are the taxes which are subject to the exemption. Assuming the same assessed values and no increase is assessed valuations, the City “loses” about \$263,304 over the same eight-years or \$32,913 annually. This information is expressed in Table 2.

TABLE 2 Property Tax Loss (Structures Only) Springbrook Apartments									
	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Total
Structure	\$32,913	\$32,913	\$32,913	\$32,913	\$32,913	\$32,913	\$32,913	\$32,913	\$263,304

Lakewood tax rate: 1.431230 per \$1,000 of assessed valuation.

Getting back to the original question, what is the estimated dollar value for amenities? Staff would calculate the number at \$263,304. This number is specific to the City of Lakewood only. It does not include the property taxes deferred for the same eight year period for other taxing agencies such as Washington State, Pierce County, the fire district, and the local school district, among others.

Application of Amenities Based on “Amenity Valuation” of \$263,304: This subject is entirely within the discretion of the City Council. The Council could choose to modify the current development regulations in an effort to further enhance the quality of life for prospective residents. An example of such an approach would be to require some of the standards listed below, provided the “amenity valuation” does not exceed the estimated \$263,304:

- Increase the private open space requirement within the development;
- Require that the project to be gated subject to the approval of the City and fire district;
- Require a community building, the size of which will be approved by the City;
- Require the property owner to maintain all landscaping located in the rights-of-way and to implement a mechanism to ensure the continued care and maintenance of same;
- Require garages for a percentage of the units;
- Provide minimum standards for floor areas for different types of apartments, storage spaces, sizes for apartment balconies/patios, and room dimensions for certain rooms; and
- Provide for one child care facility onsite as approved by Washington state and the City.

One item that staff had considered was to require the construction of LEED (Leadership in Energy and Environmental Design) apartments; however, LEED construction could exceed the tax benefit to be obtained.

Another approach would be to allocate the estimated \$263,304 to Springbrook Park improvements, again as approved by the City.

There are numerous ways in which the City Council can increase the quality of life without having to use the cookie cutter that is all too often found in apartment design in existing suburbs. What has been provided is a menu for consideration which can be used by Council to articulate housing quality.

Project Eligibility: The project must be located within a RTA.

The project must not displace existing residential tenants of structures that are proposed for redevelopment. Applications for new construction cannot be submitted for vacant property upon which an occupied residential rental structure previously stood, unless a minimum of 12 months has elapsed from the time of most recent occupancy.

The project must include at least four units of multi-family housing within a residential structure or as part of a mixed-use development. A minimum of four new units must be constructed or at least four additional multi-family units must be added to existing occupied multi-family housing.

At least fifty (50) percent of the space designated for multi-family housing must be provided for permanent residential occupancy for a period of at least a month. The purpose behind this requirement is to exclude hotels and motels from the tax exemption program.

New multi-family housing construction must be scheduled to be completed within three years from the date of approval of the application.

The project must be designed to comply with the City's comprehensive plan, building, housing, and zoning codes, and any other applicable regulations in effect at the time the application is approved. New construction must comply with the International Building Code. The project must also comply with any other standards and guidelines adopted by the City Council for the Residential Target Area in which the project will be developed.

Attachments:

Attachment 1 – Proposed Springbrook TIUUC

Attachment 2 – Springbrook Zoning

Attachment 3 - Current Design Standards for Apartments



Attachment 1 Proposed Tax Incentive Urban Use Center (Springbrook)

This product was prepared with care by City of Lakewood GIS. City of Lakewood expressly disclaims any liability for any inaccuracies which may yet be present. This is not a survey. Datasets were collected at different accuracy levels by various sources. Data on this map may be shown at scales larger than its original compilation. Call 253-589-2489 for further information.

\\projects\cd\CompPlan\Updates\TIUC\Attachment_1.mxd



Attachment 2

Zoning - Springbrook Neighborhood

projects\cd\CompPlan\Updates\TIUC\Attachment_2.mxd

This product was prepared with care by City of Lakewood GIS. City of Lakewood expressly disclaims any liability for any inaccuracies which may yet be present. This is not a survey. Datasets were collected at different accuracy levels by various sources. Data on this map may be shown at scales larger than its original compilation. Call 253-589-2489 for further information.

Attachment 3

Current Design Standards for Apartments

18A.50.221- Applicability - Community Design

This chapter shall apply to all new development, except single-family dwellings, in any zoning district in the city. Additions and exterior remodels associated with existing buildings and site redevelopment projects are subject to those provisions of this chapter that are determined by the Community Development Director to be reasonably related and applicable to the development project. Projects that modify parking and landscaping areas shall be subject to site design standards for pedestrian access, safety and landscaping standards. The Community Development Director may, at his sole discretion, determine which, if any, additional design standards apply to projects that modify an existing building or site. Proposals that will not modify a building exterior or the site, such as interior tenant improvements and interior remodels are exempt from the community design standards. (Ord. 277 § 1(part), 2002.)

18A.50.231- Specific Uses Design Standards

C. Multi-Family Residential Uses and Zones. These standards are intended to create an attractive and enjoyable environment for multi-family residential uses, improve vehicular circulation and upgrade the city's visual appearance in high-density residential areas.

1. Required Site Design and Building Design Elements. These standards are in addition to other development standards applicable under this chapter or other chapters of the Lakewood Municipal Code.

a. Significant trees shall be retained within the landscape buffer perimeter around the site, pursuant to LMC 18A.50.320.B.1, Tree Preservation. Significant trees shall be retained and incorporated into the landscaping and open space areas on the site, whenever possible.

b. Buildings shall be designed to have a distinct "base," "middle," and "top." The base, typically the first floor, shall contain the greatest number of architectural elements such as windows, materials, details, overhangs, cornice lines, and masonry belt courses. The midsection by comparison may be simple. Single-story buildings have no middle, but do have a base and a top. The top shall avoid the appearance of a flat roof and include distinctive roof shapes including but not limited to pitched, vaulted or terraced roof lines, etc. Rooflines shall be varied on individual buildings and among buildings in a multifamily residential complex.

c. The longest dimension of any building shall not exceed one hundred sixty (160) feet. Buildings on the same site may be connected by covered pedestrian walkways.

d. Horizontal building modulation. The stepping back or projecting forward of portions of a building facade within specified intervals of a building width and depth lessens the apparent bulk of the exterior wall of the structure. Multifamily residential buildings shall meet the following design standards:

(1) The maximum width, as measured horizontally along the building exterior, without building modulation shall be fifty (50) feet.

(2) The facade modulation shall have a minimum depth of ten (10) feet and a minimum width of ten (10) feet.

(3) Balconies may be considered to contribute to building modulation if each individual balcony has a floor area of one hundred (100) square feet and a projection of at least five (5) feet from the building wall.

(4) Alternative methods to shape a building such as angled or curved facade elements, offset planes, wing walls and terracing, will be considered, provided the intent of this section is met.

(5) Enhance building articulation with a change in materials or colors with each change in building plane. Emphasize trim details with compatible contrasting colors.

e. Modulated roof line. The rooflines shall be modulated according to the following standards:

(1) Provide gable, hipped or shed roofs with a slope of at least three (3) feet vertical to twelve (12) feet horizontal. Change the roofline by alternating dormers, stepped roofs, gables, or other roof elements to reinforce the modulation or articulation interval.

(2) Other roof forms such as arched, vaulted, dormer or saw-toothed may satisfy this regulation if the individual segments of the roof without a change in slope or discontinuity are less than sixty (60) feet in width.

(3) For existing flat roofs or facades with a horizontal eave, fascia, or parapet, change the roofline so that no unmodulated segment of roof exceeds sixty (60) feet, measured horizontally.

f. Residential design features, including but not limited to entry porches, projecting window bays, balconies or decks, individual windows instead of strip windows, offsets and cascading or stepped roof forms shall be incorporated into all buildings. Window openings shall have visible trim material or painted detailing that resembles trim. Use design elements in the following manner to accent building articulation, providing the interval does not exceed sixty (60) feet:

(1) Repeat distinctive window patterns at intervals less than or equal to the articulation interval.

(2) Provide a porch, patio, deck, or covered entry for each interval.

(3) Provide a balcony or bay window for each interval.

(4) Provide a lighting fixture, trellis, tree or other landscape feature within each interval.

g. Dwelling units on the ground floor level shall have private outdoor spaces adjacent to them to allow those exterior portions of the site to be controlled by individual households.

h. Buildings in the development should be oriented to provide for privacy of residents.

i. Dwelling units should be constructed so that windows are not located at ground level, below grade in window wells or below adjacent sidewalks, stairways, landscape areas or parking areas.

j. Lighting fixtures should not exceed fifteen (15) feet in height and shall include luminaire shields.

k. Provide substantial landscaping and/or pedestrian oriented open spaces near building entrances and along the building facade. Principal entries to buildings shall be highlighted with plaza or garden areas containing planting, lighting, seating, trellises and other features. Such areas should be located and designed so windows overlook them.

l. All new buildings, including accessory buildings, such as carports and garages shall have a roof pitch ranging from at least three (3) feet vertical to twelve (12) feet horizontal.

m. The site plan should accommodate vehicular access and parking in a manner which is convenient, yet does not allow the automobile to dominate the site.

n. Carports and garages in front yards are discouraged. Parking areas should be beside or behind buildings that front upon streets. Subterranean parking is encouraged. Parking lots should be broken up into rows containing no more than sixteen (16) adjacent stalls, separated by planting areas and pedestrian walkways. If parking is located along a right-of way, a landscaped berm at least three (3) feet higher than the finished grade of the parking lot shall be located between the parking lot and the right-of-way.

o. Provide an open space network that is accessible to all units and that will accommodate a wide variety of activities, public and private, in the following manner:

(1) Provide at least thirty (30) square feet per unit of common open space in addition to individual balconies or patios and that area required by landscaping, recreation, building setbacks, critical area buffers and other code requirements.

(2) Common open space shall be an open air area intended for use by all residents, guests, employees or patrons of a site and may include lawns, gardens, squares, plazas, courtyards, terraces, barbecue and picnic areas, games court or multi-use recreational areas, and other types of built space. Common open space shall meet the following standards:

(a) Linear dimensions of no less than twenty (20) feet.

(b) No more than thirty (30) percent of the area covered by a structure.

(c) Provide ample exposure to natural sunlight and fresh air.

(d) Provide direct pedestrian connection to other parts of the site.

(e) May include multi-use stormwater detention facilities, if the Community Development Director determines that the facilities are designed to function as common open space by providing an enhanced nature or visually aesthetic design.

(3) Ensure that the open space network provides privacy for the residents while allowing for security and surveillance from residential units. Common recreational spaces shall be located and arranged to allow windows to overlook them.

(4) Provide adequate lighting in the open space network, but place and shield lighting so that it does not glare into housing units.

(5) Provide landscaping that defines the open space and provides shade and wind protection where needed but permits surveillance from units and roads.

(6) Design the residential open space network with specific uses in mind. In each multifamily residential or combined uses buildings, private open space shall be provided in addition to common open space areas.

(a) Private open space shall be a partially or fully screened or enclosed open-air area that is strictly intended for use by the residents of the dwelling unit.

(b) Private open space may include yards, gardens, patios, courtyards, porches, balconies, terraces, rooftop gardens, decks or verandahs. Private open space shall not have a dimension less than six (6) feet in length.

p. Provide one (1) or more furnished play areas for children. Provide a minimum of two hundred (200) square feet or fifty (50) square feet per unit, whichever is greater. Game courts, bike tracks and other recreational facilities may be included as play areas, provided that at least one (1) play area for children ages seven (7) and under has been provided. "Adult only" housing that prohibits children as residents is exempt from providing a children's play area but shall provide equal area for recreational uses appropriate to the age of residents.

2. Site Design Objectives.

a. Streets in multi-family residential areas should be strongly pedestrian-oriented, with effective transitions onto the private sidewalk systems of individual properties.

b. For multifamily residential complexes, no residential building over six (6) units in size may be located within fifty (50) feet of the property line abutting single-family residential development in a single family residential zone. Buildings containing the rental office, recreation and sports facilities and other community facilities may be located within this setback. Landscaped yards shall be provided between building(s) and public street(s).

c. Individual properties should provide private open space areas in accordance with the requirements of this section. Private open space for individual units should orient towards pedestrian routes to provide opportunities for casual surveillance by residents.

d. Natural amenities such as views, significant or unique trees, creeks, riparian corridors, and similar features unique to the site shall be preserved and incorporated into the design. Natural topography shall be emphasized, rather than obscured or eliminated. Multi-family residential projects should take advantage of unique opportunities to incorporate natural assets into project designs.

e. Pedestrian-oriented spaces, amenities and corridors should be incorporated in the overall site design. Pedestrian areas should be easily accessible, clearly visible and located to take advantage of surrounding features such as building entrances, open spaces, significant landscaping, unique topography or architecture, and solar exposure.

f. Residential amenities (such as swimming pools, clubhouses, sports courts, etc.) should be integrated into the architectural concept of the design.

g. Garbage collection areas should be conveniently located, and located in enclosures constructed of durable materials, preferably concrete block walls and metal gates. Appropriate landscaping shall be installed around collection areas.

h. Internal vehicular circulation routes should be designed to easily accommodate large vehicles such as moving vans and emergency/service vehicles. Separate but integrated pedestrian routes shall be provided. Vehicular entrances onto the property should be controlled to the greatest extent possible. Efficient loading areas for school buses must be provided.

3. Building Design.

The intent of this section is to encourage residential building design that is appropriate to the site and that becomes a positive element in the architectural composition of the city. Multi-family residential designs should focus on providing high quality residential environments. Separate complexes should develop their own “sense of place”, while providing linkages with other developments.

a. Architectural Consistency. Buildings should be of appropriate height, scale, and design to be compatible with existing permanent neighboring developments that are consistent with the Land Use and Development Code. Individual buildings should have a distinct identity and quality architectural appearance. Complexes consisting of multiple buildings should be unified by the architectural treatment. The management office should be located in a logical and easily identified location. An effort should be made to provide architectural and site design elements that help the building or development relate to broader architectural themes and design elements of the surrounding area and the City in general. Adjacent structures that are not in conformance with the Comprehensive Plan should be considered to be transitional.

b. Architectural Scale. Large buildings must provide design elements to reduce the appearance of bulk. Building massing should respect the pattern and rhythm of the existing streetscape. Specific requirements for building articulation in multi-family residential developments are contained in LMC 18A.50.231.C.1

4. Landscape Design.

The intent of this section is to encourage landscape design that will enhance the pedestrian environment and complement building and site design using plant species that are low maintenance, resistant to drought and which enhance the residential quality of the development. Landscaping must comply with the specific requirements of LMC 18A.50.400.

a. Landscape Components. Landscape plans for multi-family residential development should provide for:

(1) Streetscape landscaping. This includes the landscaping integrated with streetscape improvements including street trees, “splash strips” between the curb and sidewalk, and landscape areas around pedestal signs.

(2) Perimeter landscaping. This includes landscape strips required around the perimeter of the property.

(3) Building base landscaping. Landscaping around the base of the building(s) to soften the building elevation, provide a visual base to the building, and to provide shade to address solar gain issues.

(4) Residential open space, both common and private. Garden areas, active use areas and other landscape amenities are encouraged.

(5) Parking lot landscaping. Landscaping to provide visual relief and shade to parking areas. This includes landscape islands and other landscaping within parking areas.

(6) Screen landscaping. Special landscaped areas to visually screen loading areas, activity areas, garbage collection areas, etc.

b. Landscape Design Objectives. The applicant should consider the following design objectives when creating a landscape plan for multi-family residential projects:

(1) Landscaping should be used to beautify the project site and provide a more inviting and attractive environment for residents. Healthy and well-kept landscaping projects an image of well-being, permanence, commitment to the community, and a sense of place.

(2) Highlight significant site features and define the function of the site, including parking, circulation, entries, open space, and activity areas.

(3) Landscaping shall provide adequate sight distances and visibility for vehicles and pedestrians.

(4) Highlight principal entrances to sites with seasonal plantings arranged in a gateway effect. Consider containers planted with seasonal flowers. Use landscaping to accentuate signage.

(5) Use building foundation plantings to provide a transition between the vertical planes of structures and the horizontal planes of the site.

(6) Use landscaping to improve the residential experience on the site. Use landscaping to screen unsightly views, provide shade, provide privacy, and provide color and fragrance.

5. Site Furnishings.

Incorporate outdoor furniture, fixtures, and streetscape elements into the site design that enhances and complements the residential functions of the site. Miscellaneous structures and street furniture should be designed to be part of the architectural design and landscape. The following guidelines shall apply:

a. Lighting, free standing signs, trellises, arbors, raised planters, benches and other forms of seating, trash receptacles, bus stops, phone booths, fencing, or other outdoor furniture or streetscape fixtures should be utilized in the site design to create and define public spaces.

b. Utilize high-quality, durable and easily maintained materials in site furnishings and features that discourage defacement. Furnishings that are easily removed or do not portray an image of care invite vandalism and misuse.

c. Use safety materials, such as non-slip walkway surfaces.

d. Locate site furnishings to maximize visual surveillance of the area by residents, pedestrians and passing vehicles to minimize covert activities in the space and lessen risks to public safety.

6. Lighting levels.

Provide adequate lighting levels in multi-family residential areas for safety and security, to provide for activity at night. Special attention should be given to building entries, along walkways, parking areas, and other public areas. Provide a lighting plan with:

a. An overlapping pattern of light and lighting levels designed to allow pedestrians to identify a face fifteen (15) yards away, generally at least three (3) footcandles. Adequate lighting reduces anonymity and gives pedestrians an opportunity to choose another route.

b. Lighting standards along pedestrian pathways and in other pedestrian areas shall not exceed fifteen (15) feet in height and shall be spaced no greater distance than two (2) times the height of the lighting standards used. Lighting poles and standards in parking lots and in other areas may be up to twenty (20) feet in height, provided that all other lighting requirements are met. Lighting should be provided at consistent lumens with a gradual transition to unlighted areas. Highly contrasting pools of light and dark can be temporarily blinding and should be avoided.

c. Floodlighting of building elevations is encouraged, particularly to emphasize buildings with strong architectural form. Building lights should be ground mounted within landscaped settings, or mounted on the building itself. Colored and/or decorative lighting is encouraged to accentuate architectural and residential themes.

d. Adequate lighting at all building entrances, exits and corridors between buildings, generally at least three (3) footcandles during active use, especially where doors are recessed. Appropriate lighting levels shall be provided in all loading, disposal, storage, and circulation areas.

e. Confine site lighting to the project site. Use shields or other methods to eliminate glare on adjacent properties or towards the sky.

f. Place light posts and standards so that they do not create hazards for pedestrians or vehicles.

g. Indicate specific lighting levels in each lighted area.