



Don Anderson
Mayor

February 27, 2015

Jason Whalen
Deputy Mayor

Mary Moss
Councilmember

Michael D. Brandstetter
Councilmember

John Simpson
Councilmember

Marie Barth
Councilmember

Paul Bocchi
Councilmember

John J. Caulfield
City Manager

NOTICE

LAKWOOD CITY COUNCIL TOUR OF MCLANE NORTHWEST

Notice is hereby given that on Thursday, March 5, 2015, the Lakewood City Council will be touring McLane Northwest. The tour will begin at 4:00 p.m., at 9611 45th Avenue SW #4, Lakewood, Washington.

A handwritten signature in cursive script, appearing to read "Alice M. Bush", followed by a horizontal line.

Alice M. Bush, MMC
City Clerk



LAKWOOD CITY COUNCIL AGENDA

Monday, March 2, 2015

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. Youth Council Report.
2. Proclamation declaring March 9 – 13, 2016 as Classified School Employees Week. – *Ms. Irene Oda, President of Educational Support Personnel of Clover Park School District*
3. Clover Park School District Board Report.

PUBLIC COMMENTS

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

- (6) A. Approval of the minutes of the City Council meeting of February 17, 2015.
- (12) B. Approval of the minutes of the City Council Retreat of February 21, 2015.
- (15) C. Approval of the minutes of the City Council Study Session of February 23, 2015

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 payroll checks, in the amount of \$2,123,479.33, for the period January 16, 2015 through February 15, 2015.
- (21) E. Approval of claim vouchers, in the amount of \$1,840,449.51, for the period January 27, 2015 through February 13, 2015.

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

PUBLIC HEARINGS AND APPEALS

- (59) This is the date set for a public hearing on a proposed Residential Target Area designation in the Lakeview area.

APPOINTMENT

- (63) Motion No. 2015-12

Appointing Paul Calta, Nancy Huseman and Ric Torgerson to serve on the Community Services Advisory Board through December 15, 2016. - *Mayor*

ORDINANCE

- (73) Ordinance No. 605

Creating Chapter 2.11 of the Lakewood Municipal Code relative to an independent Salary Commission. – *City Attorney*

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<http://www.cityoflakewood.us>

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

RESOLUTIONS(79) Resolution No. 2015–03

Accepting a property donation at 3710 100th Street SW, and authorizing the City Manager to execute said agreements to effectuate the acceptance. – *Assistant City Manager for Development Services*

(113) Resolution No. 2015–07

Amending the City Council Rules of Procedure. – *City Attorney*

UNFINISHED BUSINESS**NEW BUSINESS****BRIEFING BY THE CITY MANAGER**

(132) Review of food truck regulations.

CITY COUNCIL COMMENTS**ADJOURNMENT**

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

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

WEEKLY MEETING SCHEDULE
March 2, 2015 – March 6, 2015

Date	Time	Meeting	Location
Mar. 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
Mar. 3	No Meetings Scheduled		
Mar. 4	5:15 P.M.	Public Safety Advisory Committee	Police Station 9401 Lakewood Drive SW Lakewood, WA
	5:30 P.M.	Community Services Advisory Board	Lakewood City Hall 3 rd Floor, Conference Room 3A
	6:30 P.M.	Planning Commission	Lakewood City Hall Council Chambers
Mar. 5	9:30 A.M.	Civil Service Commission	Lakewood City Hall 1 st Floor, Conference Room 1E
	4:00 P.M.	City Council Tour of McLane Northwest	9611 45 th Avenue SW #4 Lakewood, WA
	6:30 P.M.	Tillicum/Woodbrook Neighborhood Association	Tillicum Community Center 14916 Washington Avenue SW
Mar. 6	No Meetings Scheduled		

TENTATIVE WEEKLY MEETING SCHEDULE
March 9, 2015 – March 13, 2015

Mar. 9	7:00 P.M.	City Council Study Session	Lakewood City Hall Council Chambers
Mar. 10	7:30 A.M.	Coffee with the Mayor	St. Clare Hospital Resource Center 4908 112th Street SW
Mar. 11	9:30 A.M.	Lakewood Community Collaboration	Lakewood City Hall Council Chambers
	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
Mar. 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.



LAKESWOOD CITY COUNCIL MINUTES

February 17, 2015
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: 7 – Mayor Don Anderson; Deputy Mayor Jason Whalen; Councilmembers Mary Moss, Mike Brandstetter, John Simpson, Marie Barth and Paul Bocchi.

FLAG SALUTE

The Pledge of Allegiance was led by Mayor Anderson.

REPORTS BY THE CITY MANAGER

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

PROCLAMATIONS AND PRESENTATIONS

Business showcase - MACNAK Construction, Mr. TD King, Managing Partner

Mayor Anderson presented a plaque to Mr. T D King, Managing Partner of MACNAK Construction in recognition of his contracting business in Lakewood.

PUBLIC COMMENTS

Speaking before the Council were:

Jessica Warner, Tacoma resident, spoke about creating an ordinance to stop the sale of pets in retail stores and submitted a sample ordinance.

Dennis Haugen, Lakewood resident, showed a video about 60,000 jobs created by Governor Nikki Haley.

Kurt Sample, Lakewood Computer Clubhouse, spoke about the history of the Lakewood Computer Clubhouse and their move to the YMCA and Hudtloff Middle School.

Glen Spieth, Lakewood Historical Society, announced that the February 19, 2015 Lakewood Historical Society program is about spouses of military servicemen.

Shane Simmons, Studio 5 Fitness, spoke about a May 9, 2015 event for the healthy start program.

Sandra Hull, Tacoma resident, spoke about supporting an ordinance to stop the sale of pets in retail stores.

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

- A. Approval of the minutes of the City Council meeting of February 2, 2015.
- B. Approval of the minutes of the City Council Study Session of February 9, 2015.
- C. Items Filed in the Office of the City Clerk:
 - 1. Parks and Recreation Advisory Board meeting minutes of November 25, 2014.
 - 2. Public Safety Advisory Committee meeting minutes of December 3, 2014.
 - 3. Landmarks and Heritage Advisory Board meeting minutes of November 20, 2014.
 - 4. Planning Commission meeting minutes of January 21, 2015.
 - 5. Lakewood Arts Commission meeting minutes of January 5, 2015.

DEPUTY MAYOR WHALEN MOVED TO ADOPT THE CONSENT AGENDA AS PRESENTED. SECONDED BY COUNCILMEMBER MOSS. 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 on a proposed amendment to the Six Year (2015-2020) Transportation Improvement Program to include roadway safety

improvements at 40th Avenue SW and 96th Street SW and Military Road and 112th Street.

Speaking before the Council was:

Dennis Haugen, Lakewood resident, stated that any plan should be related to economic development.

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

RESOLUTION

Resolution No. 2015-06 adopting the amendments to the Six Year (2015-2020) Transportation Improvement Program to include roadway safety improvements at 40th Avenue SW and 96th Street SW and Military Road and 112th Street.

COUNCILMEMBER BRANDSTETTER MOVED TO ADOPT RESOLUTION NO. 2015-06. SECONDED BY COUNCILMEMBER SIMPSON. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

Motion No. 2015-09 authorizing the execution of an agreement with the Washington State Department of Commerce, in the amount of \$500,000, for the LED streetlights conversion project.

COUNCILMEMBER BARTH MOVED TO AUTHORIZE THE EXECUTION OF AN AGREEMENT WITH THE WASHINGTON STATE DEPARTMENT OF COMMERCE, IN THE AMOUNT OF \$500,000, FOR THE LED STREETLIGHTS CONVERSION PROJECT. SECONDED BY DEPUTY MAYOR WHALEN. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2015-10 authorizing the execution of an amendment to the agreement with Pierce County, in the amount of \$50,214.52, for surface water management billings from December 31, 2014 through December 31, 2015.

COUNCILMEMBER SIMPSON MOVED TO AUTHORIZE THE EXECUTION OF AN AMENDMENT TO THE AGREEMENT WITH PIERCE COUNTY, IN THE AMOUNT OF \$50,214.52, FOR SURFACE WATER MANAGEMENT BILLINGS FROM DECEMBER 31, 2014 THROUGH DECEMBER 31, 2015. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

Motion No. 2015-11 approving the City of Lakewood citizens' advisory boards, committees and commissions work plans.

COUNCILMEMBER MOSS MOVED TO APPROVE THE CITY OF LAKEWOOD CITIZENS' ADVISORY BOARDS, COMMITTEES AND COMMISSIONS WORK PLANS. SECONDED BY COUNCILMEMBER BRANDSTETTER. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

BRIEFING BY THE CITY MANAGER

City Manager Caulfield called on Parks and Recreation Director Dodsworth who provided an update on the Bridgeport Way southgate entryway bid and the vandalism at Ft. Steilacoom Park.

Ms. Dodsworth reported that only one bid was received for the Bridgeport Way southgate entry way project which was at an excessive amount and the City will re-bid the project on Tuesday, February 24, 2015. An award of the bid is scheduled for Council's consideration at its March 16, 2015 meeting. She reported that by the end of next week, a majority of the Ft. Steilacoom Park fields will be repaired from the vandalism that had occurred.

City Manager Caulfield noted that County Councilmember Richardson indicated that the County is conducting an audit of its sewer utility which will include Lakewood as a part of District 6.

He reported that on February 19, 2015 the City has meetings scheduled with legislators from the 28th and 29th Districts relative to rail and public safety enhancements. He noted that on Wednesday, February 18, 2015 the Mayor and a representative from DuPont will be testifying before the Legislature on the bi-partisan transportation package.

He announced that Friday, February 20, 2015 is the cutoff date for legislative policy bills.

He then reported that five abatements were completed in January, 2015. He noted that there are 11 dilapidated buildings on Boat Street that are currently being abated including several other single family properties.

He announced that the City is expected to receive a total of approximately \$685,000 in federal dollars (\$467,000 CDBG and \$217,000 in HOME funds).

He then noted that at the March 23, 2015 Council meeting an update will be provided on the USGA open relative to public safety and traffic. The Pierce County Sheriff has indicated that 450 law enforcement uniform officers are needed for the USGA open and Lakewood will assist in that effort. He noted that there have been ongoing discussions with the County.

He explained that the revised rules on FEMA flood control regulations have been somewhat challenging without answers to the City's questions.

The Lakewood Water District will be tearing up a portion of Steilacoom Boulevard between Lakewood Drive and the railroad to replace water mains. And later the City will be conducting overlays on Steilacoom Boulevard.

He announced that the February 21, 2015 Council's Retreat agenda items include street and sidewalk improvements, park improvements, rental housing inspections, Council Rules, appointing a Salary Commission, and sewer services.

CITY COUNCIL COMMENTS

Councilmember Bocchi announced that the Planning Commission meeting is scheduled for tomorrow. He announced that he may not attend the Council's Retreat on February 21, 2015.

Councilmember Moss commented on the Lakewood's Promise Advisory Board meeting she attended. She also commented on the tour of the Municipal Court. She spoke about the JBLM Leadership school she attended as well as the grand opening of the Amazon facility in DuPont. She then commented on the Asian Pacific celebration and the Korean American celebration she attended.

Councilmember Barth also commented on the Municipal Court tour. She thanked Kurt Sample for his comments tonight about the Computer Clubhouse. She also commented on the Asian Pacific celebration.

Councilmember Brandstetter spoke about the Asian Pacific celebration and thanked the Mayor for his comments. He noted that AWC is soliciting one fact about each city and asked if there is something that the City would like to submit.

Deputy Mayor Whalen commented about the Coffee with the Mayor meeting.

Mayor Anderson reported that on Tuesday February 10, 2015, he testified before the Public Safety Committee House on the Western State Hospital funding bill. He then commented on the Municipal Court tour. On Friday, February 13, 2015 he and the City Manager met with the County Executive about SR 167 coordination. He noted that he, the City Manager and Police Chief met regarding triage testing. He noted that he will be testifying at the Senate hearing on the transportation bill on Wednesday, February 18, 2015. He then noted that the 2-2 Stryker Brigade is scheduling a Memorial event and encouraged Councilmembers to attend when a date is confirmed.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:40 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



LAKWOOD CITY COUNCIL RETREAT MINUTES

Saturday, February 21, 2015
City of Lakewood
Conference Room 3A
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Mayor Anderson called the meeting to order at 8:35 a.m.

ATTENDANCE

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

REVIEW OF STREET AND SIDEWALK IMPROVEMENTS

Public Works Director Wickstrom and Parks Director Dodsworth reviewed the proposed street and sidewalk and parks improvement projects.

Assistant City Manager Kraus reviewed scenarios of excess property tax levy funding for the proposed projects.

Assistant to the City Manager Lincoln reviewed the November 2014 General Election voter turnout.

Discussion ensued on the net impact and that 75 percent of homeowners do not itemize their tax deductions; can streets and parks projects be combined into one ballot measure (general rule in Washington State is single subject); consider a proposal for the 2017-2018 budget and a putting forth a single ballot proposal for street and non-motorized improvements that will enhance economic development; does running two proposals bring more people out; potentially looking at a 2017 ballot measure that demonstrates what will be completed with the \$20 vehicle tab fee and hopefully reduce the mill rate; creating stakeholders who can support a capital improvement projects campaign; and showing value of the projects and the timeline for development.

REVIEW OF RENTAL HOUSING INSPECTIONS

Assistant City Manager Bugher reviewed the current housing stock in Lakewood and what a rental housing inspection program would entail. He spoke about repealing the current code and requiring a certificate of inspection be completed once every three years by a qualified inspector.

Discussion ensued on what such a program would cost (\$250,000); implementing a program starting with rentals that are not built to rental standards; does the scope of inspection require a home to be brought to current code; and would the certificate of inspection be issued to indicate meeting codes at the time of construction or to current codes.

Councilmember Bocchi left the meeting at 10:00 a.m.

Further discussion ensued on implementing a rental housing program in 2017; what revenues might be generated by such a program; reaching out to property managers to generate and build support for the program; adopting a rental inspection ordinance in 2016 with implementation in 2017.

Council recessed at 10:15 a.m. and reconvened at 10:30 a.m.

Mayor Anderson deferred from the agenda to consider the review of sanitary sewers agreement at this time.

REVIEW OF SANITARY SEWERS AGREEMENT

City Attorney Wachter provided the history of the sanitary sewer service and noted that the current agreement with Pierce County is through 2031.

Discussion ensued on concerns about a plan for the replacement and long term viability of the sewer system and working with the County to proactively plan for it and if and when annexations may occur.

REVIEW OF CITY COUNCIL RULES OF PROCEDURE

Discussion ensued on the housekeeping changes to the City Council Rules; and removing Section 3.4 Meeting Agenda Approval from the Rules. It was the consensus of the Council to place the amendments to the Council Rules on the Regular Agenda of a Council meeting.

REVIEW OF SALARY COMMISSION

City Attorney Wachter reported that the Council may consider creating a Salary Commission for setting salaries for elected officials.

It was the consensus of the Council to create a Salary Commission of five members and to place the creation of a Salary Commission on the Regular Agenda of a Council meeting.

Further discussion ensued on obtaining information if larger cities provide a stipend for Planning Commissions.

Council recessed at 11:35 a.m. and reconvened at 11:45 a.m.

OTHER

Mayor Anderson reported on testifying before the legislature on the transportation package last week.

ADJOURNMENT

There being no further business, the meeting adjourned at 12:20 p.m.

DON ANDERSON, MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



LAKWOOD CITY COUNCIL STUDY SESSION MINUTES

February 23, 2015
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.

ATTENDANCE

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

Councilmember Excused: 1 – Deputy Mayor Jason Whalen (arrived at 7:15 p.m.).

Planning Commission Members Present: 6 - Don Daniels, Chair; Robert Pourpasand, Vice-Chair; Connie Coleman-Lacadie, James Guerrero, Paul Wagemann and Christopher Webber.

Mayor Anderson recognized Councilmembers Barth and Moss in celebration of their birthdays.

ITEMS FOR DISCUSSION:

Review of Tacoma Public Utilities rates.

Mr. Robert Mack, Tacoma Public Utilities (TPU), and TPU staff presented proposed rate adjustments of water and power that would affect Lakewood customers served by Tacoma Power.

Deputy Mayor Whalen arrived at 7:15 p.m.

Discussion ensued on how will the new rate structure affect the rates for City streetlights; what are the plans for the licensing of dams and associated costs; are there reserves for unexpected situations; what is the rate differential between Tacoma residents and those outside of Tacoma (currently 20% differential on water); and what kinds of security are in place at the watersheds.

Review of Public Art Policy guidelines.

Recreation Coordinator Higashiyama and Arts Commission Chair Kurt Erickson reviewed potential public art sites.

Discussion ensued about diversity; traffic patterns; considering public art in the capital improvement plan, improvements on Washington Boulevard to make it more walkable including a non-motorized pathway around Gravelly Lake Drive; would the Request for Proposal for public art have a limitation on cost; what are the next steps (first would be to find funding resources; develop a Request for Proposal; and the Arts Commission submitting a recommendation to Council for consideration) and is there a plan for public input.

Joint Planning Commission meeting.

Chair Don Daniels introduced members of the Planning Commission. He then reviewed the significant accomplishments of the Planning Commission and the 2015 work plan items.

Discussion ensued on what order will the Planning Commission work plan items be completed; will the Planning Commission be reviewing the capital improvements plan (yes); do the R1 and R2 proposed amendments primarily involve density requirements; preparing a joint (Commission and Council) visioning statement for the Comprehensive Plan; what are the initial impressions of consolidating three previous committees into a single Planning Commission; is there funding for purchasing iPads for Planning Commission members; and potentially creating ad hoc committees to assist with some of the Planning Commission efforts and getting citizen involvement.

BRIEFING BY THE CITY MANAGER

City Manager Caulfield provided the Council with an itinerary of the meetings scheduled with federal officials in Washington D.C. on February 24 – 26, 2015.

He then provided an update on legislative bills being considered.

In response to Council's question about the cost to repair the vandalism at Fort Steilacoom Park, he explained that the cost is estimated at \$4,200.

He reported that the Bridgeport Way gateway project is out to bid.

He announced that the Lakewood Station connection bridge is being recognized by Feets First Walkable Washington.

He reported that the Pierce County Conservation futures Board was looking for nominees and Sylvia Allen, Parks and Recreation Advisory Board, has applied.

ITEMS TENTATIVELY SCHEDULED FOR THE MARCH 3, 2015 REGULAR CITY COUNCIL MEETING:

1. Proclamation declaring Classified School Employees Week. – *Ms. Irene Oda, President of Educational Support Personnel of Clover Park School District*
2. This is the date set for a public hearing on a proposed Residential Target Area designation in the Lakeview area.
3. Appointing individuals to the Community Services Advisory Board.
4. Resolution 2015-003 accepting a property donation at 3710 100th St. SW, and authorizing the City Manager to execute said agreements to effectuate the acceptance.

CITY COUNCIL COMMENTS

Councilmembers Barth and Moss thanked the Council for celebrating their birthdays.

Councilmember Bocchi commented on the Pierce County Regional Council (PCRC) meeting he attended with Councilmember Brandstetter and Deputy Mayor Whalen.

Councilmember Brandstetter spoke about the Urban Studies forum he attended. He then commented on the Council's Retreat on February 21, 2015. On February 22, 2015 he spoke about the masking of colors event he attended at Stadium High School that included the 2-2 Stryker Brigade. He suggested that the City reach out to the organizers of that event to hold it in Lakewood.

Deputy Mayor Whalen commented on the PCRC meeting he attended. He spoke about the Planning Commission work plan and the challenges of a community that is mostly built out with in-fill opportunities and how does the City want to see in-fill opportunities be developed.

Councilmember Simpson commented on the masking of the colors event he attended. He spoke about holding the event at the McGavick Center and cementing the relationship with JBLM. He then spoke about the Council Retreat discussion and thanked staff for their work.

Mayor Anderson suggesting that the masking of the colors could be held at the Clover Park School District stadium as the McGavick Center might be too small.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:45 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: March 2, 2015
Subject: Payroll Check Approval

Payroll Period(s): January 16-31, 2015 and February 1-15, 2015

Total Amount: \$2,123,479.33

Checks Issued:

Check Numbers: 113349 - 113367

Total Amount of Checks Issued: \$21,516.01

Electronic Funds Transfer:

Total Amount of EFT Payments: \$438,161.67

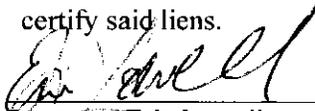
Direct Deposit:

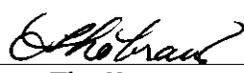
Total Amount of Direct Deposit Payments: \$1,461,549.24

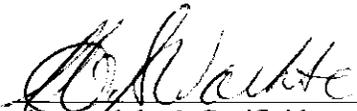
Federal Tax Deposit:

Total Amount of Deposit: \$202,252.41

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.


Eric Lowell
Accounting Supervisor


Tho Kraus
Assistant City Manager
Administrative Services


for John J. Caulfield
City Manager

Payroll Distribution
City of Lakewood
Pay Period ending 01-31-15 and 02-15-15

Direct Deposit and ACH in the amount of : \$2,101,963.32
Payroll Ck#'s 113349 - 113367 in the amount of : \$21,516.01
Total Payroll Distribution: \$2,123,479.33

Employee Pay Total by Fund:

	<u>Amount</u>
Fund 001 - General	
City Council	\$ 5,200.00
Municipal Court	\$ 66,411.51
City Manager	\$ 26,404.54
Finance and Administrative Services	\$ 77,540.07
Legal	\$ 69,713.15
Community and Economic Development	\$ 107,733.90
Parks and Recreation	\$ 70,742.83
Police	\$ 903,334.08
Non-Departmental	\$ -
General Fund Total	\$ 1,327,080.08
Fund 101 - Street Operations and Maintenance	\$ 56,552.28
Fund 102 - Street Capital Projects	\$ 72,911.15
Fund 104 - Hotel / Motel Lodging Tax	\$ -
Fund 105 - Property Abatement	\$ 979.64
Fund 106 - Public Art Fund	\$ -
Fund 180 - Narcotics Seizure	\$ 4,104.85
Fund 190 - Grants	\$ 12,589.10
Fund 191 - Neighborhood Stabilization Program	\$ -
Fund 192 - Office of Economic Adjustment	\$ 7,008.00
Fund 195 - Public Safety Grants	\$ 862.60
Fund 311 - Sewer Capital Project	\$ 1,710.02
Fund 312 - Sanitary Sewer Connection Capital	\$ 1,175.02
Fund 401 - Surface Water Management	\$ 41,669.08
Fund 502 - City Hall Service	\$ 5,388.00
Fund 503 - Information Technology Services	\$ 27,246.00
Other Funds Total	\$ 232,195.74

Employee Gross Pay Total	\$ 1,559,275.82
Benefits and Deductions:	\$ 564,203.51
Grand Total	\$ 2,123,479.33



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: March 2, 2015
Subject: Claims Voucher Approval

Check Run Period: January 27, 2015 – February 13, 2015

Total Amount: \$1,840,449.51

Checks and EFTs Issued:

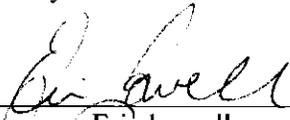
01/30/15	Checks 78306-78378	\$ 559,938.42
01/30/15	Checks 78379-78459	\$ 470,444.23
02/13/15	Checks 78460-78622	\$ 810,066.86

Void Checks

N/A

Grand Total **\$1,840,449.51**

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.


Eric Lowell

Finance Supervisor



Tho Kraus
Assistant City Manager/
Administrative Services


for 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
78306	1/30/2015	000005		ABC LEGAL MESSENGERS, INC,			\$195.00
001.0000.06.515.30.41.001			12/28/2014	MMFWA000616000000062	LG MONTHLY MESSENGER SVCS	97.50	
001.0000.15.521.10.41.001			12/28/2014	MMFWA000616000000062	PD MONTHLY MESSENGER SVCS	97.50	
78307	1/30/2015	010899		ACCESS INFORMATION MANAGEMENT,			\$1,501.83
001.0000.06.515.30.41.001			12/31/2014	0853850	LG 12/14 DATASITE RECORDS ARCH	1,501.83	
78308	1/30/2015	000007		ACCONTEMPS, INC.,			\$762.50
001.0000.04.514.20.41.001			1/8/2015	42107130	FN TEMP HELP WILLIAMS WK ENDED	762.50	
78309	1/30/2015	010395		ARAMARK REFRESHMENT SERVICES,			\$78.75
001.0000.15.521.10.31.001			12/15/2014	9709081	PD EVERPURE FILTER	78.75	
78310	1/30/2015	008544		CASCADE ENGINEERING SERVICES,			\$75.00
001.0000.15.521.70.41.001			12/24/2014	ML-14122408945	PD 12/22/14 CALIBRATION SVCS	75.00	
78311	1/30/2015	002183		CATHOLIC COMMUNITY SVCS,			\$5,854.08
001.0000.11.565.10.41.020			12/31/2014	9/1-12/31/14	PKHS 9/1-12/31/14 FAMILY HOUSI	5,854.08	
78312	1/30/2015	000536		CITY TREASURER/CITY OF TACOMA,			\$2,248.25
001.0000.11.576.81.47.005			12/31/2014	100384879 12/14	PKFC 11/13/14-01/15/2015 8750	323.02	
001.0000.11.576.81.47.005			12/31/2014	100384880 12/14	PKFC 11/15/14-1/20/15 8700 STE	32.06	
101.0000.21.542.64.47.005			1/9/2015	100575626PW 01/09/15	PWST 8901 BPW SW 11/6/14-1/9/1	111.35	
101.0000.21.542.64.47.005			1/9/2015	100681481PW 01/09/15	PWST 8601 BPW SW 11/6/14-1/9/1	245.48	
101.0000.21.542.63.47.006			1/13/2015	100349419PW 01/13/15	PWST 7502 LKWD DR W 11/8/14-1/	32.32	
101.0000.21.542.64.47.005			1/13/2015	100349749PW 01/13/15	PWST 7717 BPW W 12/12/14-01/13	38.39	
101.0000.21.542.64.47.005			1/13/2015	100350986PW 01/13/15	PWST 8800 CUSTER RD SW 11/8/14	67.44	
101.0000.21.542.63.47.006			1/13/2015	100440754PW 01/13/15	PWST 7211 BPW W 12/12/14-01/13	45.81	
101.0000.21.542.64.47.005			1/13/2015	100463727PW 01/13/15	PWST 7919 CUSTER RD W 11/8/14-	1.82	
101.0000.21.542.64.47.005			1/13/2015	100520997PW 01/13/15	PWST 7609 CUSTER RD W 11/8/14-	50.16	
101.0000.21.542.63.47.006			1/15/2015	100415564PW 01/15/15	PWST 9450 STEIL BLVD 12/16/14-	239.03	
101.0000.21.542.63.47.006			1/15/2015	100415566PW 01/15/15	PWST 9000 STEIL BLVD 12/16/14-	191.52	
101.0000.21.542.63.47.006			1/15/2015	100415597PW 01/15/15	PWST 10000 STEIL BLVD 12/16/14	201.41	
101.0000.21.542.63.47.006			1/15/2015	100471519PW 01/15/15	PWST 8312 87TH AV 12/16/14-01/	81.72	
101.0000.21.542.64.47.005			1/15/2015	100658937PW 01/15/15	PWST 10300 STEIL BLVD 11/13/14	99.08	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.21.542.64.47.005			1/15/2015	100687561PW 01/15/15	PWST 8623 87TH AV 11/13/14-1/1	94.38	
101.0000.21.542.64.47.005			1/21/2015	100228710PW 01/21/15	PWST 8915 MEADOW RD SW 11/18/1	61.95	
101.0000.21.542.64.47.005			1/21/2015	100228733PW 01/21/15	PWST 8900 ARDMORE 11/18/14-1/2	49.54	
101.0000.21.542.64.47.005			1/21/2015	100228892PW 01/21/15	PWST 9299 WHITMAN AV SW 11/18/	68.85	
101.0000.21.542.64.47.005			1/21/2015	100432647PW 01/21/15	PWST 5429 STEIL BLVD 11/18/14-	1.82	
101.0000.21.542.64.47.005			1/21/2015	100433653PW 01/21/15	PWST 5460 STEIL BLVD 11/18/14-	1.82	
101.0000.21.542.64.47.005			1/22/2015	100228932PW 01/22/15	PWST 8300 STEIL BLVD 11/19/14-	144.03	
101.0000.21.542.64.47.005			1/22/2015	100228949PW 01/22/15	PWST 8200 STEIL BLVD 11/19/14-	65.25	
78313	1/30/2015	005786		CLASSY CHASSIS,			\$652.05
001.0000.15.521.10.41.001			12/31/2014	2825	PD 12/26/14-1/2/15 EXTERIOR WA	226.56	
001.0000.15.521.22.48.001			12/31/2014	2825	PD 12/26/14-1/2/15 OIL CHANGES	56.01	
001.0000.07.558.50.48.005			12/31/2014	2840	CDBL INTERIOR DETAILING #41861	295.16	
101.0000.21.544.90.48.005			12/31/2014	2841	PWST OIL CHANGE CV# 2121003 &	74.32	
78314	1/30/2015	000099		CLOVER PARK SCHOOL DISTRICT,			\$3,090.84
001.0000.99.548.79.32.001			1/8/2015	19248	ND 12/14 VEHICLE FUEL USE	20.44	
001.0000.07.558.50.32.001			1/8/2015	19248	CDBL 12/14 VEHICLE FUEL USE	273.96	
101.0000.21.544.90.32.001			1/8/2015	19248	PWST 12/14 VEHICLE FUEL USE	2,116.94	
001.0000.98.518.35.32.001			1/8/2015	19248	PWFC 12/14 VEHICLE FUEL USE	63.75	
001.0000.07.557.20.32.001			1/8/2015	19248	CDCE 12/14 VEHICLE FUEL USE	69.06	
401.0000.41.531.10.32.001			1/8/2015	19248	PWSW 12/14 VEHICLE FUEL USE	546.69	
78315	1/30/2015	000099		CLOVER PARK SCHOOL DISTRICT,			\$1,213.39
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 LKWD EARLY	1,213.39	
78316	1/30/2015	000104		COMMUNITIES IN SCHOOLS,			\$7,261.00
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 AFTER SCHOO	4,011.00	
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 CHAMPIONS M	3,250.00	
78317	1/30/2015	000107		COMMUNITY HEALTH CARE,			\$1,875.00
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 PRIMARY MED	1,875.00	
78318	1/30/2015	003950		EMERGENCY FOOD NETWORK OF,			\$5,000.00
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 FOOD DIST.	5,000.00	
78319	1/30/2015	000173		FISH FOOD BANKS OF PIERCE,			\$3,750.00
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 FOOD BANK	3,750.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78320	1/30/2015	009689		FLO HAWKS,			\$180.51
401.0000.41.531.10.48.001			12/19/2014	3005753	PWSW MAINTENANCE DRAIN CLEANIN	180.51	
78321	1/30/2015	008185		FOOD CONNECTION,			\$1,900.00
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 SPRINGBROOK	1,900.00	
78322	1/30/2015	010115		GREEN TECH EXCAVATION,			\$6,544.31
191.0000.01.559.20.41.036			1/4/2015	844	NSP 12/14 DEMO 8811 FOREST RD	6,544.31	
78323	1/30/2015	008301		IN TIME RENOVATIONS LLC,			\$4,253.78
190.0000.53.559.32.48.053			12/29/2014	1998	CDBG LHR-097 ZARINS REPLACE FL	4,253.78	
78324	1/30/2015	000273		KOREAN WOMEN'S ASSOCIATION,			\$347.06
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 WE ARE FAMI	347.06	
78325	1/30/2015	000299		LAKEVIEW LIGHT & POWER CO.,			\$10,653.93
001.0000.11.576.80.47.005			12/31/2014	67044-048 12/14	PKFC 12/2-12/30/14 2716 84TH S	68.96	
001.0000.11.576.80.47.005			12/31/2014	67044-075 12/14	PKFC DEC, 2014 8807 25TH AVE S	96.28	
001.0000.11.576.80.47.005			12/31/2014	67044-076 12/14	PKFC DEC, 2014 8823 25TH AVE S	19.43	
001.0000.98.521.50.47.005			1/20/2015	117448-001 01/20/15	PWFC 9401 LKWD DR 12/15/14-01/	9,242.73	
101.0000.21.542.64.47.005			1/13/2015	67044-004PW 01/13/15	PWST 108TH/LKVW 12/11/14-01/0	95.04	
101.0000.21.542.64.47.005			1/13/2015	67044-010PW 01/13/15	PWST 108TH/PAC HWY 12/08/14-01	101.15	
101.0000.21.542.64.47.005			1/13/2015	67044-017PW 01/13/15	PWST 112TH/STW 12/09/14-01/07/	99.69	
101.0000.21.542.64.47.005			1/13/2015	67044-030PW 01/13/15	PWST 112TH/BP 12/09/14-01/07/1	110.70	
101.0000.21.542.63.47.006			1/13/2015	67044-072PW 01/13/15	PWST 11302 KENDRICK 12/08/14-0	91.42	
001.0000.98.542.65.47.005			1/13/2015	67044-073PW 01/13/15	PWFC 11420 KENDRICK ST 12/08/1	565.31	
001.0000.11.576.80.47.005			12/30/2014	67044-077 12/14	PKFC DEC, 2014 8825 25TH AVE S	163.22	
78326	1/30/2015	000298		LAKWOOD TOWING,			\$229.74
001.0000.15.521.10.41.070			12/9/2014	209064	PD 12/9/14 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			12/10/2014	209065	PD 12/10/14 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			12/10/2014	209066	PD 12/10/14 TOWING SVCS	76.58	
78327	1/30/2015	002390		LASA,			\$3,623.46
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 HOMELESS HO	1,022.45	
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 EMERGENCY O	2,601.01	
78328	1/30/2015	002296		LEXIS NEXIS,			\$625.77
001.0000.06.515.30.49.004			12/31/2014	1412147850	LG 12/14 LEXISNEXIS & RELATED	625.77	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78329	1/30/2015	000365		NORTHWEST ABATEMENT SVC INC,			\$853.32
001.0000.15.521.10.41.001			12/24/2014	114-2948	PD FIRING RANGE HVAC UNITS CLE	853.32	
78330	1/30/2015	006775		PAPE' MATERIAL HANDLING EX.,			\$1,080.35
001.0000.11.576.81.48.001			12/14/2014	2557745	PKFC HOOK UP LAPTOP TO UNIT	1,470.91	
001.0000.11.576.81.48.001				7370718	PDFC LABOR CREDIT ON INVOICE 2	-390.56	
78331	1/30/2015	003198		PIERCE COLLEGE,			\$11,500.00
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 LKWD COMPUT	5,000.00	
001.0000.11.565.10.41.020			12/31/2014	86220	PKHS 4TH QTR, 2014 LAKEWOOD'S	6,500.00	
78332	1/30/2015	000407		PIERCE COUNTY,			\$25,476.12
001.0000.15.521.10.51.006			12/31/2014	AR166665	PD DEC, 2014 JAIL SVCS	9,385.00	
001.0000.15.521.10.51.001			12/31/2014	AR166865	PD 4TH QTR, 2014 WIDE AREA NET	986.00	
101.0000.21.544.20.51.025			1/22/2015	AR166929	PWST 12/14 TRAFFIC/ENG MAINT S	258.78	
312.0000.01.535.30.51.001			1/23/2015	AR166490	PWSA 12/14 RECORDING FEES	96.00	
190.0000.53.559.32.41.001			1/23/2015	AR166490	CDBG LHR-057 MOD OF PROMISSORY	75.00	
101.0000.21.542.64.51.025			1/22/2015	AR166929	PWST 12/14 TRAFFIC/ENG MAINT S	14,675.34	
78333	1/30/2015	003089		PIERCE COUNTY AIDS FOUNDATION,			\$2,558.46
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 OASIS YOUTH	2,558.46	
78334	1/30/2015	000428		PIERCE COUNTY SEWER,			\$189.29
001.0000.11.576.80.47.004			12/31/2014	00162489 12/14	PKFC DEC, 2014 AMERICAN LK PK	47.11	
001.0000.11.576.80.47.004			12/31/2014	00936570 12/14	PKFC DEC, 2014 FAIRLAWN SVCS	22.73	
001.0000.11.576.80.47.004			12/31/2014	01032275 12/14	PKFC DEC, 2014 PINE ST SVCS	22.73	
001.0000.11.576.80.47.005			12/31/2014	01521021 12/14	PKFC 11/1 - 12/31/14 4723 127T	96.72	
78335	1/30/2015	007183		PRO-VAC,			\$32,265.80
401.0000.41.531.10.48.001			1/9/2015	141202-003	PWSW 12/14 STORM DRAIN/CCTV	25,772.80	
401.0000.41.531.10.48.001			1/9/2015	141210-011	PWSW 12/10/14 CLEAN CATCH BASI	1,124.37	
401.0000.41.531.10.48.001			1/9/2015	141224-018	PWSW 12/30/14 CLEAN CATCH BASI	5,368.63	
78336	1/30/2015	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$29,726.46
001.0000.15.521.71.41.080			12/31/2014	RTS0007799	PD DEC, 2014 PHOTO ENFORCEMENT	29,726.46	
78337	1/30/2015	010274		SOUTH SOUND OUTREACH SERVICES,			\$223.03
001.0000.11.565.10.41.020			12/31/2014	DEC, 2014	PKHS DEC, 2014 CONNECTIONS	223.03	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78338	1/30/2015	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$164.10
001.0000.15.521.22.48.001			12/1/2014	106966	PD CV#1522433 WINDSHIELD	164.10	
78339	1/30/2015	009030		STERICYCLE INC,			\$10.36
001.0000.15.521.10.41.001			12/31/2014	3002881048	PD 12/10/14 SVCS	10.36	
78340	1/30/2015	006497		SYSTEMS FOR PUBLIC SAFETY,			\$1,980.62
001.0000.15.521.21.48.001			12/29/2014	25876	PD CV#1521036 REPLACE BATTERY	255.82	
001.0000.15.521.21.48.001			12/29/2014	25876	PD CV#1521009 WATER PUMP, REMO	708.21	
001.0000.07.557.20.48.005			12/12/2014	25307	CDCE CV#0760007 R&R HOOD SHOCK	96.41	
001.0000.07.557.20.48.005			12/12/2014	25563	CDCE CV#0760006 BRAKE PADS/ROT	543.85	
001.0000.15.521.22.48.001			12/12/2014	25662	PD CV#1522603 ROTATE TIRES, OI	106.85	
001.0000.15.521.22.48.001			12/22/2014	25847	PD CV#1522624 REMOVE/REPLACE L	269.48	
78341	1/30/2015	008285		TACOMA PIERCE COUNTY HABITAT,			\$44,254.21
190.0000.53.559.32.49.010			1/19/2015	12/01/14-01/15/15	CDBG NSP3 PROJECT 12/01/14-01/	44,254.21	
78342	1/30/2015	010945		TRANSPO GROUP USA INC,			\$740.00
102.0000.22.544.40.41.017			1/28/2015	17061	PWCP COMPREHENSIVE PLAN THRU 1	122.50	
102.0000.22.543.30.41.001			12/8/2015	17060	PWCP ON-CALL TRANSPO SVCS THRU	617.50	
78343	1/30/2015	009372		VENTEK INTERNATIONAL,			\$91.05
001.0000.11.576.80.42.001			12/31/2014	38916	PKFC DEC, 2014 CCU HOSTING FEE	91.05	
78344	1/30/2015	000593		WASHINGTON STATE TREASURER,			\$153.00
001.237.05			12/31/2014	12/14 BLDG CODE	12/14 BLDG CODE STATE REMIT	153.00	
78345	1/30/2015	009957		WASHINGTON TRACTOR INC,			\$2,256.28
001.0000.11.542.70.35.001			12/30/2014	626758	PKFC 2014 HONDA HRC20163HXA, S	2,256.28	
78346	1/30/2015	002293		AHBL INC,			\$1,625.00
001.0000.07.558.60.41.001			12/31/2014	93544	CDPL WALKER RIDGE PRELIM 11/26	1,625.00	
78347	1/30/2015	010973		AMERICAN RED CROSS,			\$81.00
001.0000.15.521.40.49.006			12/31/2014	10342641	PD CPR/AED FIRST AID CLASS	81.00	
78348	1/30/2015	010102		BEST PARKING LOT CLEANING INC,			\$24,355.93
401.0000.41.531.10.48.001			12/31/2014	136103-DEC	PWSW CLEAN CH PARKING LOT 12/1	131.28	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.48.001			12/1/2014	135824-NOV1	PWSW 11/14 TOWN CNTR/ARTERIAL	10,912.60	
401.0000.41.531.10.48.001			1/26/2015	136102-DECR	PWSW 12/14 CLEAN TOWN CNTR/ART	13,312.05	
78349	1/30/2015	005965		BUILDERS EXCHANGE OF,			\$8.90
102.0006.22.595.30.41.040			1/9/2015	1044672	PWCP E1168B TRAFFIC SIGNL UPGR	8.90	
78350	1/30/2015	010664		CASCADE HARVEST COALITION,			\$1,470.00
104.0000.01.557.30.41.001			12/15/2014	0023	HM 2015 AD/LISTING/MEMBERSHIP	1,470.00	
78351	1/30/2015	007259		CENTERFORCE,			\$566.70
190.0000.52.559.32.41.123			12/30/2014	11/01-11/30/14	CDBG FOODSVC EDUCATION 11/1-11	566.70	
78352	1/30/2015	009266		CITY OF FIFE,			\$215.00
001.0000.15.521.10.51.006			12/31/2014	2014-10	PD OCT, 2014 JAIL SVCS	215.00	
78353	1/30/2015	009902		CORELOGIC INFO SOLUTIONS INC,			\$164.10
001.0000.07.557.20.42.001			12/31/2014	81355540	CDCE 12/14 REALQUEST	164.10	
78354	1/30/2015	008105		DEPARTMENT OF TRANSPORTATION,			\$4,207.66
101.0000.21.542.64.51.001			1/13/2015	RE 43 GM01345L107	PWST 12/14 MAINT OF SIGNAL SYS	606.51	
102.0009.22.595.20.51.001			1/13/2015	RE 43 JC4025 L005	PWCP E1171 12/14 STW SR 512 TO	312.69	
101.0000.21.544.90.51.001			1/13/2015	RE-313-ATB50113023	PWST 12/14 TRAFFIC MGMT CENTER	736.42	
401.0000.41.531.10.51.001			1/13/2015	RE-313-ATB50113023	PWSW 12/14 TRAFFIC MGMT CENTER	368.22	
102.0000.22.595.30.41.017			1/13/2015	RE-313-ATB50113081	PWCP E1177 12/14 MADIGAN ACCES	2,067.02	
102.0008.22.595.20.51.001			1/13/2015	RE-313-ATB50113164	PWCP E1170 12/14 BPW SW - 83RD	116.80	
78355	1/30/2015	011067		EAGLE EYE CONSULTING ENGINEERS,			\$13,550.00
001.0000.07.558.50.41.001			12/31/2014	2014-LAKE-DEC	CDBL 12/1-12/31/14 IN-HOUSE IN	13,550.00	
78356	1/30/2015	002188		FRANCISCAN HEALTH SYSTEM,			\$329.02
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 CHILDREN'S	329.02	
78357	1/30/2015	000202		GOOD SAMARITAN COMM SVCS,			\$2,595.08
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 EMERG. RESP	2,595.08	
78358	1/30/2015	009728		HSA BANK,			\$51.75
001.0000.99.518.40.41.001			1/19/2015	2294195	ND 12/14 MONTHLY ACCOUNT FEES	51.75	
78359	1/30/2015	008770		KOENIG, DAVID			\$802.82

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			12/11/2014	12/11/14 89648-8	LG JUDGEMENT: COL VS KOENIG 12	802.82	
78360	1/30/2015	008202		KPG INC,			\$312.50
102.0007.22.595.20.41.017			1/14/2015	129414	PWCP E1169 ROW SURVEY THRU 12/	312.50	
78361	1/30/2015	000294		LAKWOOD REFUSE SERVICE,			\$39.92
101.0000.21.542.70.47.002			1/1/2015	5854708	PWST INTERLAAKEN BRIDGE 12/1-1	39.92	
78362	1/30/2015	000300		LAKWOOD WATER DISTRICT,			\$1,282.53
001.0000.11.576.80.47.001			12/24/2014	25954-75741 12/14	PKFC 10/27-12/24/14 8825 25TH	44.80	
001.0000.11.576.80.47.001			12/24/2014	25955-75741 12/14	PKFC 10/27-12/24/14 8823 25TH	29.75	
001.0000.11.576.80.47.001			12/31/2014	25956-75741 12/14	PKFC 10/27-12/24/14 8807 25TH	44.39	
101.0000.21.542.70.47.001			1/9/2015	11045-75741 01/09/15	PWST 0 ARDMORE/STEIL 10/27-12/	32.09	
101.0000.21.542.70.47.001			1/9/2015	11046-75741 01/09/15	PWST 0 STEIL/ARDMORE 10/27-12/	29.75	
101.0000.21.542.70.47.001			1/9/2015	11047-75741 01/09/15	PWST 0 MEADOW RD/ARDMORE 10/27	29.75	
101.0000.21.542.70.47.001			1/9/2015	26351-75741 01/09/15	PWST 5115 100TH S/S 10/27-12/2	39.08	
001.0000.98.521.50.47.001			1/9/2015	26834-75740 01/09/15	PWFC 9401 LKWD DR 10/27-12/26/	81.51	
101.0000.21.542.70.47.001			1/15/2015	13318-75741 01/15/15	PWST 0 WA BLVD/GLD 11/4/14-1/5	32.09	
101.0000.21.542.70.47.001			1/15/2015	13641-75741 01/15/15	PWST 0 GLD/NYANZA 11/4/14-1/5/	32.09	
101.0000.21.542.70.47.001			1/15/2015	15034-75741 01/15/15	PWST 0 SW CRNR BP/PAC HWY 11/3	29.75	
101.0000.21.542.70.47.001			1/15/2015	16302-75741 01/15/15	PWST 0 GLD/112TH 11/10/14-1/9/	32.09	
101.0000.21.542.70.47.001			1/15/2015	26425-75741 01/15/15	PWST 7912 150TH 10/24-12/23/14	29.75	
101.0000.21.542.70.47.001			1/15/2015	26638-75741 01/15/15	PWST 0 ISL GLD/VETERANS 11/4/1	29.75	
101.0000.21.542.70.47.001			1/15/2015	26756-75741 01/15/15	PWST 0 SE CO BP/PAC HWY 11/3/1	29.75	
101.0000.21.542.70.47.001			1/15/2015	26996-75741 01/15/15	PWST 0 PAC HWY 11/3/14-1/5/15	32.09	
101.0000.21.542.70.47.001			1/15/2015	26997-75741 01/15/15	PWST 0 PAC HWY 11/3/14-1/5/15	32.09	
001.0000.11.576.80.47.001			12/31/2014	15040-757471 12/14	PKFC 11/3/14-1/5/15 4723 127TH	48.41	
001.0000.98.518.35.47.001			1/22/2015	16699-75741 01/22/15	PWFC 6000 MAIN 11/7/14-1/9/15	48.41	
001.0000.98.518.35.47.001			1/22/2015	16702-75740 01/22/15	PWFC 6000 MAIN 11/7/14-1/9/15	179.51	
001.0000.98.518.35.47.001			1/22/2015	16706-75740 01/22/15	PWFC 6000 MAIN 11/7/14-1/9/15	317.47	
101.0000.21.542.70.47.001			1/22/2015	16713-75740 01/22/15	PWST 0 59TH/MAIN 11/7/14-1/9/1	48.41	
101.0000.21.542.70.47.001			1/22/2015	17278-75741 01/22/15	PWST 0 BP/100TH 11/10/14-1/12/	29.75	
78363	1/30/2015	009659		LARSON AND ASSOCIATES,			\$16,778.00
102.0009.22.595.20.41.017			12/31/2014	201544	PWCP E1171 7913 STW 12/14-12/3	3,088.00	
102.0009.22.595.20.41.017			12/18/2014	201520	PWCP E1171 7913 STW 11/9-12/13	6,425.00	
102.0026.22.595.30.41.017			12/18/2014	201523-R	PWCP E0026 COL/108TH ST THRU 1	7,265.00	
78364	1/30/2015	010474		LEWIS COUNTY CHEMICAL,			\$2,107.71

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.001			12/31/2014	094742	PKFC CAN LINERS/TP/SANITIZER	2,107.71	
78365	1/30/2015	000360		NEWS TRIBUNE,			\$2,234.37
102.0006.22.595.30.44.001			12/2/2014	1410452	PWCP E1168 RFP AD	1,311.77	
001.0000.06.514.30.44.001			12/4/2014	1439738	LG ORD 600	425.77	
190.0000.52.559.31.44.001			12/15/2014	1460868	CDBG AMEND FY 2013-14 PLAN	157.77	
001.0000.06.514.30.44.001			12/18/2014	1465928	LG ORD 603	172.21	
001.0000.06.514.30.44.001			12/18/2014	1465940	LG ORD 602	166.85	
78366	1/30/2015	010743		NISQUALLY PUBLIC SAFETY,			\$3,475.00
001.0000.15.521.10.51.006			10/31/2014	5213	PD OCT, 2014 JAIL SVCS	3,475.00	
78367	1/30/2015	002421		NORTHWEST PLAYGROUND EQUIP,			\$2,144.50
001.0000.11.576.81.31.001			12/31/2014	37641	PKFC SOCCER GOAL NETS	2,144.50	
78368	1/30/2015	010429		PMAM CORPORATION,			\$3,901.00
001.0000.15.521.10.41.015			12/31/2014	20112044	PD DEC, 2014 ALARM FEES	3,901.00	
78369	1/30/2015	010878		PPA LAW GROUP PLLC,			\$54.00
190.0000.52.559.31.41.001			1/6/2015	1925	CDBG DEPT OF LICENSING: UCC FI	54.00	
78370	1/30/2015	000445		PUGET SOUND ENERGY,			\$21,868.06
101.0000.21.542.63.47.006			1/5/2015	300000007165 1/5/15	PWST N OF 112TH TO 104TH 12/03	21,590.31	
001.0000.11.576.80.47.005			12/30/2014	300000000129 12/14	PKFC 12/01-12/30/2014 11500 MI	142.47	
001.0000.11.576.80.47.005			12/30/2014	300000010268 12/14	PKFC 12/01-12/30/14 WOODLAWN S	124.59	
001.0000.11.576.81.47.005			12/23/2014	200001527346 12/14	PKFC 11/20-12/22/14 FT STEILAC	10.69	
78371	1/30/2015	011073		STOCKINGER, STEVEN			\$1,726.50
001.0000.02.512.51.41.001			11/26/2014	11/26/14	MC 11/26/14 DEFENSE ATTORNEY S	1,726.50	
78372	1/30/2015	002153		THE RESCUE MISSION,			\$5,000.00
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 FAMILY SHEL	5,000.00	
78373	1/30/2015	010971		TINDALE-OLIVER & ASSOC. INC.,			\$10,376.07
001.0000.07.558.60.41.001			12/31/2014	5711	CDPL LKWD VISION PLAN 12/1-12/	10,376.07	
78374	1/30/2015	002509		VERIZON WIRELESS,			\$6,044.31
001.0000.15.521.10.42.005			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	388.09	
001.0000.15.554.30.42.005			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	97.44	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.21.42.005			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	1,042.83	
001.0000.02.523.30.42.001			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	184.38	
001.0000.15.521.30.42.005			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	165.27	
001.0000.15.521.32.42.005			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	213.99	
001.0000.15.521.32.42.006			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	80.02	
001.0000.15.521.80.42.005			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	38.72	
001.0000.15.521.22.42.006			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	114.70	
001.0000.15.521.23.42.005			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	561.15	
001.0000.15.521.23.42.006			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	360.09	
001.0000.15.521.26.42.005			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	88.73	
001.0000.15.521.70.42.005			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	659.19	
001.0000.15.521.21.42.001			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	116.55	
001.0000.15.521.22.42.005			12/31/2014	9737931431	PD 11/27-12/26/14 AIRCARD SVCS	2,944.90	
001.0000.15.521.23.42.005			1/28/2014	9737976609	PD 11/29-12/28/14 COLD PHONE S	43.35	
001.0000.15.521.21.42.006				9737931431	PD 11/27-12/26/14 AIRCARD CRED	-5.33	
001.0000.15.521.22.42.005				9737931431	PD 11/27-12/26/14 AIRCARD CRED	-1,049.76	
78375	1/30/2015	000595		WASHINGTON ASSOC OF SHERIFF'S,			\$4,171.98
001.0000.02.523.30.41.001			12/31/2014	EM 2015-00110	MC DEC, 2014 HOME MONITORING S	4,171.98	
78376	1/30/2015	008826		WASHINGTON WOMEN'S EMPLOYMENT,			\$1,875.00
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014	PKHS 4TH QTR, 2014 REACH PLUS	1,875.00	
78377	1/30/2015	010239		WEST PIERCE FIRE & RESCUE,			\$208,025.98
001.0000.07.558.50.51.001			1/20/2015	INV15-005	CDBL 2014 FIRE MARSHAL CONTRAC	202,400.00	
001.0000.99.521.10.51.001			1/20/2015	INV15-006	ND 2014 BOATHOUSE LEASE/MAINT	5,625.98	
78378	1/30/2015	001882		YWCA PIERCE COUNTY,			\$3,059.33
001.0000.11.565.10.41.020			12/31/2014	4TH QTR, 2014 LEGAL	PKHS 4TH QTR, 2014 LEGAL SVCS	2,162.87	
001.0000.11.565.10.41.020			12/31/2014	4TH QTR DV SHELTER	PKHS 4TH QTR 2014 DV SHELTER	896.46	
78379	1/30/2015	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$14,386.51
001.0000.15.521.10.32.001			1/5/2015	0688233-IN	PDFL FUEL	7,699.81	
001.0000.15.521.10.32.001			1/16/2015	0692953-IN	PDFL FUEL	6,686.70	
78380	1/30/2015	000066		BRATWEAR GROUP LLC,			\$247.13
001.0000.15.521.10.31.008			1/16/2015	13927	PD AYUSO T-SHIRT	19.98	
001.0000.15.521.22.31.008			1/16/2015	13930	PD NOVASKY ADD SGT STRIPES	42.16	
001.0000.15.521.10.31.008			1/13/2015	13883	PD GOLD STARS, REFLECTIVE LETT	53.93	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.22.31.008			1/13/2015	13883	PD GOLD STARS, REFLECTIVE LETT	67.82	
001.0000.15.521.22.31.008			1/13/2015	13891	PD HAMILTON JUMPSUIT LABOR	63.24	
78381	1/30/2015	010154		CASELOADPRO, L.P.,			\$100.00
001.0000.02.523.30.41.001			1/15/2015	15-2046	MC FEB, 2015 SUBSCRIPTION	100.00	
78382	1/30/2015	009742		CED,			\$1,435.39
101.0000.11.542.63.31.001			1/9/2015	8541-783503	PWST MH LAMPS, HPS LAMPS	1,435.39	
78383	1/30/2015	010262		CENTURYLINK,			\$1,689.68
503.0000.04.518.80.42.001			1/14/2015	253-589-8734 340B	PK 1/14-2/14/15 SECURITY LINE	113.09	
503.0000.04.518.80.42.001			1/16/2015	206-T01-1710 414B	IT PHONE SERVICE 01/16-02/16/1	342.19	
503.0000.04.518.80.42.001			1/16/2015	206-T01-4100 666B	IT PHONE SERVICE 01/16-02/16/1	342.19	
503.0000.04.518.80.42.001			1/16/2015	206-T02/7702 584B	PKFC 1/16-2/16/15 SVCS	277.97	
503.0000.04.518.80.42.001			1/16/2015	253-582-1023 738B	PD 1/16-2/16/15 SVCS	65.99	
503.0000.04.518.80.42.001			1/16/2015	253-582-0174 486B	IT PHONE SERVICE 01/16-02/16/1	162.88	
503.0000.04.518.80.42.001			1/16/2015	253-582-0669 467B	IT PHONE SERVICE 01/16-02/16/1	164.91	
503.0000.04.518.80.42.001			1/16/2015	253-582-0966 875B	IT PHONE SERVICE 01/16-02/16/1	45.98	
503.0000.04.518.80.42.001			1/16/2015	253-582-7426 582B	IT PHONE SERVICE 01/16-02/16/1	78.15	
503.0000.04.518.80.42.001			1/16/2015	253-582-9966 584B	IT PHONE SERVICE 01/16-02/16/1	45.98	
503.0000.04.518.80.42.001			1/19/2015	253-588-4697 855B	PD 1/16-2/19/15 SVCS	50.35	
78384	1/30/2015	003883		CHUCKALS INC,			\$710.44
001.0000.99.518.40.31.001			1/16/2015	809189-0	ND COPY PAPER 2ND FLOOR	150.88	
001.0000.99.518.40.31.001			1/16/2015	809195-0	PD PAPER	328.09	
001.0000.11.571.20.31.050			1/13/2015	808479-0	PKRC MLK EVENT FOAM BOARD	231.47	
78385	1/30/2015	000536		CITY TREASURER/CITY OF TACOMA,			\$24,383.44
101.0000.11.542.64.47.005			1/23/2015	10665891 01/23/15	PWST 7309 ONYX DR SW 12/23/14-	8.44	
001.0000.15.521.10.51.063			12/4/2014	90596097	PD 1ST QTR, 2015 RADIO NETWORK	24,375.00	
78386	1/30/2015	005190		FASTENAL,			\$3.28
101.0000.11.542.64.31.001			1/2/2015	WALA223385	PWST PHILLIPS OVAL HEAD MACH.	3.28	
78387	1/30/2015	000175		FORMSOURCE INC,			\$1,139.50
001.0000.02.512.50.31.003			1/14/2015	846834	MC JUDGEMENT/SENTENCE FORMS	1,139.50	
78388	1/30/2015	002825		GRAYBAR ELECTRIC COMPANY,			\$173.91
101.0000.11.542.63.31.001			1/12/2015	976764167	PWST SCREWDRIVERS, MISC PARTS	18.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.63.31.090			1/12/2015	976764167	PWST SCREWDRIVERS, MISC PARTS	33.27	
101.0000.11.542.64.31.001			1/6/2015	976674050	PWST CONNECTOR CRIMP	122.64	
78389	1/30/2015	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$9,021.67
001.0000.15.554.30.41.008			1/1/2015	IVC0001402	PD JAN, 2015 BOARDING CONTRACT	9,021.67	
78390	1/30/2015	009341		K & K PAINTING & REMODELING,			\$8,587.91
190.0000.52.559.32.41.120			1/30/2015	201501	CDBG MHR-129 BERRY	8,587.91	
78391	1/30/2015	008466		KBH CONSTRUCTION CO.,			\$56,436.00
302.0002.21.595.30.63.108			1/28/2015	E1137 PP # 5	PWCP CUSTER/DOWER 11/6/14-01/2	56,436.00	
78392	1/30/2015	003696		KONE INC,			\$2,883.04
502.0000.17.521.50.41.001			1/1/2015	221652629	PWFC LPD MAINT 01/01-12/31/15	2,883.04	
78393	1/30/2015	000299		LAKEVIEW LIGHT & POWER CO.,			\$150.28
001.0000.11.576.80.47.005			1/20/2015	67044-034 1/15	PKFC 12/16/14-1/14/15 10506 RU	47.76	
001.0000.11.576.80.47.005			1/20/2015	67044-063 1/15	PKFC 12/15-14-1/12/15 FAIRLAWN	102.52	
78394	1/30/2015	000288		LAKESWOOD HARDWARE & PAINT INC,			\$9.84
101.0000.11.544.90.31.001			1/16/2015	418511	PWST STENCILS	9.84	
78395	1/30/2015	010485		LAW OFFICE OF R TYE GRAHAM,			\$3,350.00
001.0000.06.515.31.41.001			1/23/2015	124	LG DOCKET COVERAGE JAN 20-23,	1,350.00	
001.0000.06.515.31.41.001			1/13/2015	121	LG DOCKET COVERAGE 01/13-01/16	1,350.00	
001.0000.06.515.31.41.001			1/13/2015	122	LG 01/12/15 INFRACTIONS/IN-CUS	400.00	
001.0000.06.515.31.41.001			1/11/2015	120	LG 01/06/15 ARRAIGNMENT	250.00	
78396	1/30/2015	009219		MCCAMENT & ROGERS,			\$133.23
001.0000.13.558.70.41.001			1/13/2015	2141	ED BROCHURES	133.23	
78397	1/30/2015	009724		MILES RESOURCES LLC,			\$632.10
101.0000.11.542.30.31.030			1/12/2015	243612	PWST HMA CLASS 1/2" MODIFIED	374.15	
101.0000.11.544.90.49.018			1/12/2015	243642	PWST WASTE CLEAN BROKEN ASPHAL	20.00	
101.0000.11.542.30.31.030			1/12/2015	243684	PWST HMA CLASS 1/2" MODIFIED,	237.95	
78398	1/30/2015	009983		PACIFIC NW BUSINESS PRODUCTS,			\$842.18
001.0000.99.518.40.31.001			1/12/2015	0028431-001	ND PAPER	147.70	
001.0000.99.518.40.31.001			1/12/2015	0028443-001	ND PAPER	147.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.31.002			1/16/2015	0028591-001	IT TONER	546.78	
78399	1/30/2015	000407		PIERCE COUNTY,			\$7,157.39
001.0000.02.237.11.00.002			1/29/2015	12/14 CRIME VICTIM	MC DEC, 2014 COURTY CRIME VICT	1,564.14	
001.0000.15.521.21.41.001			1/21/2015	AR166955	PD FINGERPRINTING IDENTIFICATI	653.25	
001.0000.11.569.50.51.001			1/7/2015	AR166178	PKSR JAN, 2015 SR CTR LEASE	4,940.00	
78400	1/30/2015	010630		PRINT NW,			\$56.47
001.0000.07.558.50.49.005			12/31/2014	86379N01	CDBL PRINT YARBERRY BUSINESS C	18.82	
001.0000.07.558.60.49.005			12/31/2014	86379N01	CDPL JORENSON/CRAIG BUSINESS C	37.65	
78401	1/30/2015	010740		RFI ENTERPRISES INC,			\$84.00
101.0000.11.543.50.41.001			1/12/2015	517033	PWST MONITOR 9420 FRONT 02/1/-	84.00	
78402	1/30/2015	010522		RICOH USA INC,			\$87.41
503.0000.04.518.80.31.002			1/15/2015	5034202564	PD 12/18/14-1/17/15 ADDITIONAL	19.08	
503.0000.04.518.80.31.002			11/8/2015	5034237030	IT ADDITIONAL IMAGES 12/21/14-	52.84	
503.0000.04.518.80.31.002			1/20/2015	5034271247	PD 12/26/14-1/25/15 ADDITIONAL	15.49	
78403	1/30/2015	002912		SOUND ELECTRONICS,			\$406.97
502.0000.17.542.65.49.010			1/6/2015	500934	PWFC 12/1/14-11/30/15 TRNST FI	406.97	
78404	1/30/2015	008309		SOUND HOME MAINTENANCE LLC,			\$109.40
502.0000.17.521.50.41.001			1/29/2015	01/23/15	PWFC REPAIR BACKFLOW	109.40	
78405	1/30/2015	010656		SOUTH SOUND 911,			\$168,284.25
001.0000.15.521.10.51.059			1/7/2010	01285	PD JAN, 2015 COMMUNICATION SER	125,111.83	
001.0000.15.521.10.51.063			1/7/2010	01285	PD JAN, 2015 CORE SERVICES	34,304.42	
001.0000.15.521.10.51.058			1/7/2010	01285	PD JAN, 2015 PUBLIC SERVICES	2,407.25	
001.0000.15.521.10.51.058			1/7/2010	01285	PD JAN, 2015 WARRENT SERVICES	6,460.75	
78406	1/30/2015	000516		SPRINT,			\$331.67
503.0000.04.518.80.42.001			1/25/2015	419434590-0071	PD 12/22/14-1/21/15 AIRCARD SV	211.20	
503.0000.04.518.80.42.001			1/18/2015	482477812-086	PD 12/15/14-1/14/15 AIRCARDS	120.47	
78407	1/30/2015	009493		STAPLES ADVANTAGE,			\$1,218.13
001.0000.15.521.10.31.001			1/1/2015	2352758062	PD RECEIPT BOOKS	73.19	
101.0000.11.542.90.31.001			1/3/2015	3253113271	PWST SORTERS, LEATHER NTBK, DI	40.02	
101.0000.11.542.90.31.001			1/3/2015	3253113274	PWST PENS/REFILLS, DVDRS, DEOD	24.78	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.07.558.60.31.001			1/7/2015	3253381943	CDPL FOLDER CLASSIFICATION 4 S	220.19	
001.0000.07.558.60.31.001			1/7/2015	3253381947	CDPL MOUSE PADS, FILES, WRIST	61.21	
001.0000.15.521.10.31.001			1/7/2015	3253381949	PD DUST MASKS	32.81	
001.0000.15.521.10.31.001			1/7/2015	3253381950	PD DISHWASHING LIQUID	15.31	
001.0000.02.512.50.31.001			1/8/2015	3253442008	MC FOLDERS, LABELS, PAPER	750.62	
78408	1/30/2015	006497		SYSTEMS FOR PUBLIC SAFETY,			\$19,296.41
501.0000.51.521.10.48.005			1/9/2015	25770	PD CV#1522442 REPLACE DOOR SHO	229.50	
501.0000.51.521.10.48.005			1/9/2015	25790	PD CV#1523447 VISOR LIGHT/TIRE	695.66	
501.0000.51.521.10.48.005			1/12/2015	25832	PD CV#1522614 OIL CHANGE	76.87	
501.0000.51.521.10.48.005			1/7/2015	25735	PD CV#1521031 OIL CHANGE	121.28	
501.0000.51.521.10.48.005			1/8/2015	25776	PD CV#1570022 LIGHTING CONTROL	1,150.45	
501.0000.51.521.10.48.005			1/8/2015	25779	PD CV#1570453 OIL CHANGE	84.55	
501.0000.51.521.10.48.005			1/5/2015	25767	PD CV#1522610 REPLACED TIRE	173.95	
501.0000.51.521.10.48.005			1/5/2015	25769	PD CV#1570439 REMOVE RADIO/TIR	91.90	
501.0000.51.521.10.48.005			1/5/2015	25771	PD CV#1522447 MOUNT/BALANCE TI	45.95	
501.0000.51.594.48.64.005			1/6/2015	24944	FL CV#1522629 INSTALL EMERG EQ	14,991.16	
501.0000.51.521.10.48.005			1/6/2015	25764	PD CV#1522608 OIL CHANGE	61.79	
501.0000.51.521.10.48.005			1/6/2015	25838	PD CV#1521033 CANISTER VENT VA	204.52	
501.0000.51.521.10.48.005			1/2/2015	25739	PD CV#1522631 STROBE KIT/TIRES	1,053.03	
501.0000.51.521.10.48.005			1/2/2015	25803	PD CV#1522416 OIL CHANGE/REPLA	104.44	
501.0000.51.521.10.48.005			1/13/2015	25834	PD CV#1523451 WINDOW MOTOR/REG	211.36	
78409	1/30/2015	007603		THUNDERING OAK ENTERPRISES INC,			\$1,944.02
101.0000.11.542.70.41.079			1/14/2015	7498	PKST PHILLIPS RD LANDSCAPING S	1,944.02	
78410	1/30/2015	007885		ULINE, INC,			\$450.45
001.0000.15.521.80.31.090			1/13/2015	64480279	PD COMPUTER CART, SHARPIES	217.71	
001.0000.15.521.80.31.001			1/13/2015	64480279	PD COMPUTER CART, SHARPIES	163.36	
001.0000.07.558.60.31.001			1/20/2015	64663110	CDPL 9X12 2MIL RECLOSABLE BAGS	69.38	
78411	1/30/2015	000620		WINNING SEASONS,			\$1,118.07
001.0000.11.571.20.31.001			1/16/2015	T2015004	PKRC T-SHIRTS	1,118.07	
78412	1/30/2015	000003		AABERGS TOOL & EQUIPMENT,			\$54.75
401.0000.41.531.10.45.004			1/8/2015	31941	PWSW RENT MIXER 01/07/15	54.75	
78413	1/30/2015	011076		ADVANCED FILTER AND MECHANICAL,			\$22.00
001.0000.00.233.10.00.000			1/29/2015	Ref000137494	REFUND FURNACE FEE ON BP15-000	22.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78414	1/30/2015	010920		ARC DOCUMENT SOLUTIONS,			\$248.75
102.0006.22.595.30.41.040			1/8/2015	54-594215	PWCP E1168 COPY, BIND	248.75	
78415	1/30/2015	009694		BILL'S TOWING INC,			\$245.01
001.0000.15.521.10.41.070			1/8/2015	163423	PD 1/8/15 TOWING SVCS	245.01	
78416	1/30/2015	010696		CAPITAL ONE COMMERCIAL,			\$295.55
001.0000.09.518.10.31.001			1/14/2015	145375695211	HR LABOR LAW POSTERS	295.55	
78417	1/30/2015	006117		CITY OF LAKEWOOD,			\$212.68
501.0000.51.548.79.32.001			1/30/2015	01/15 CH REPLENISH	FL DUNN/GAS FOR TRANSPORT VAN	10.01	
001.0000.03.513.10.43.003			1/30/2015	01/15 CH REPLENISH	CM LINCOLN/MILEAGE FOR ICMA	58.80	
001.0000.03.513.10.49.001			1/30/2015	01/15 CH REPLENISH	CM CASDAY/ICMA MEMBERSHIP	25.00	
001.0000.06.515.30.43.005			1/30/2015	01/15 CH REPLENISH	LG SCHUMACHER/PARK @ 1/15/15 H	10.00	
001.0000.06.515.30.43.005			1/30/2015	01/15 CH REPLENISH	LG KASER/PARKING @ SUPERIOR CO	12.00	
001.0000.09.518.10.31.005			1/30/2015	01/15 CH REPLENISH	HR AVCULAR/ INTERVIEW FOOD	20.31	
001.0000.09.518.10.31.001			1/30/2015	01/15 CH REPLENISH	HR NASH/DATE STAMP, CALENDAR	45.93	
105.0000.15.559.20.42.002			1/30/2015	01/15 CH REPLENISH	AB GUMM/CERTIFIED MAILING	6.49	
503.0000.04.518.80.43.005			1/30/2015	01/15 CH REPLENISH	IT WELLS/PARKING FOR SS911 MEE	2.25	
503.0000.04.518.80.31.001			1/30/2015	01/15 CH REPLENISH	IT WELLS/ETHERNET ADAPTER	21.89	
78418	1/30/2015	003948		COMCAST CORPORATION,			\$379.39
503.0000.04.518.80.42.001			1/15/2015	8498 35 011 2205662	IT BUNDLED SVC 1/25-2/24/15 SV	379.39	
78419	1/30/2015	003948		COMCAST CORPORATION,			\$239.80
503.0000.04.518.80.42.001			1/6/2015	8498 30 099 0003937	PD 1/16-2/15/15 TLSO TELCOM MO	239.80	
78420	1/30/2015	001531		DEPT OF ECOLOGY,			\$9,450.00
401.0000.41.531.10.51.001			1/12/2015	2015-WAR045012-1	PWSW STRMWTR PERMIT 1/1/15-6/3	9,450.00	
78421	1/30/2015	001692		DEPT OF LABOR & INDUSTRIES,			\$50.00
001.0000.15.521.26.49.001			1/6/2015	4778	PD M. BROWN EXPLOSIVES USER LI	50.00	
78422	1/30/2015	010648		DIAMOND MARKETING SOLUTIONS,			\$456.58
001.0000.99.518.40.31.017			1/19/2015	92292	ND DAILY MAIL 01/01/15-01/15/1	456.58	
78423	1/30/2015	009472		DISH NETWORK LLC,			\$127.82
001.0000.15.521.10.41.001			1/4/2015	8255 7070 8168 1616	PD 1/16-2/15/15 SUBSCRIPTION F	127.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78424	1/30/2015	010754		DRY BOX INC,			\$485.10
101.0000.11.543.50.45.004			1/11/2015	01/24/-02/24/15 RENT	PWST RENT 3 UNITS 01/24/-02/24	485.10	
78425	1/30/2015	011059		ELLIOTT, LISA			\$1,628.00
001.0000.06.515.31.41.001			1/20/2015	01/20/15	LG PROSECUTION SVCS 01/20/15	180.00	
001.0000.06.515.31.41.001			1/16/2015	01/12-01/15/15	LG PROSECUTION SVCS 01/12-01/1	908.00	
001.0000.06.515.31.41.001			1/12/2015	01/5-01/8/15	LG PROSECUTION SVCS 01/05-01/0	540.00	
78426	1/30/2015	004710		EQUIFAX/CREDIT NORTHWEST CORP,			\$109.32
001.0000.15.521.10.41.001			1/17/2015	8928393	PD 1/17/15 SVCS FEE	109.32	
78427	1/30/2015	000166		FEDERAL EXPRESS,			\$25.76
001.0000.99.518.40.31.017			1/23/2015	2-917-21561	ND SHIPPING & HANDLING CHARGES	25.76	
78428	1/30/2015	010560		HD FOWLER CO,			\$996.33
401.0000.41.531.10.31.001			1/13/2015	I3826452	PWSW ASPHALT BLADE, DRAINAGE F	996.33	
78429	1/30/2015	011070		IMAGE SUPPLY,			\$42.70
001.0000.07.558.60.31.001			1/15/2015	240122	CDPL M TAPE	42.70	
78430	1/30/2015	007435		INTEGRA TELECOM HOLDINGS INC,			\$668.01
503.0000.04.518.80.42.001			1/8/2015	12657538	PHONE SERVICE 01/08/15-02/07/1	668.01	
78431	1/30/2015	009964		LAKESIDE INDUSTRIES INC,			\$1,478.25
101.0000.11.542.30.31.030			1/14/2015	3254183MB	PWST EZ ST 50# BAGS	1,478.25	
78432	1/30/2015	000286		LAKESIDE INDUSTRIES INC,			\$3,913.00
181.0000.15.521.21.31.012			1/27/2015	JAN, 15 REPLENISH	PD REPLENISH INVEST. PETTY CAS	3,913.00	
78433	1/30/2015	000292		LAKESIDE INDUSTRIES INC,			\$8,509.00
181.0000.15.521.21.31.012			1/27/2015	JAN, 15 REPLENISH	PD REPLENISH NARC PETTY CASH F	8,509.00	
78434	1/30/2015	000300		LAKESIDE INDUSTRIES INC,			\$32.09
001.0000.11.576.80.47.001			1/9/2015	26121-75741 1/15	PKFC 1/6/15 WARDS LK RESTROOM	32.09	
78435	1/30/2015	009659		LARSON AND ASSOCIATES,			\$1,305.00
102.0009.22.595.20.41.017			1/19/2015	201560	PWCPE1171 7913 STW 01/01-01/1	1,305.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78436	1/30/2015	002166		LAW SEMINARS INT'L,			\$347.50
		192.0000.00.558.60.49.003	12/30/2014	74292	SSMP SPEIR 1/9/15 SEPA & NEPA	347.50	
78437	1/30/2015	000309		LES SCHWAB TIRE CENTER,			\$850.23
		101.0000.21.544.90.48.005	1/12/2015	30500235330	PKST CV#2121005 BRAKE INSPECTI	850.23	
78438	1/30/2015	009508		LEVINE, STEVE			\$1,486.28
		001.0000.11.571.20.41.082	1/20/2015	102	PKRC MLK EVENT SOUND SYSTEM	1,486.28	
78439	1/30/2015	010474		LEWIS COUNTY CHEMICAL,			\$105.50
		001.0000.11.576.80.31.001	1/15/2015	094742A	PKFC URINAL BLOCK/TP	105.50	
78440	1/30/2015	000721		MULTICARE HEALTHWORKS,			\$85,000.00
		504.0000.09.518.11.49.016	1/29/2015	01/29/15 FLORES	RM MULITCARE LITIGATION/A FLOR	85,000.00	
78441	1/30/2015	000353		NATIONAL SPECIALTIES,			\$229.74
		101.0000.11.544.90.31.008	1/14/2015	13313	PWST IMPRINT SHIRTS	229.74	
78442	1/30/2015	000376		OFFICE DEPOT,			\$155.53
		001.0000.15.521.10.31.001	1/12/2015	1749112439	PD MULTIMEDIA USB	61.69	
		503.0000.04.518.80.31.001	1/7/2015	1747549190	IT (2)WIRELESS KEYBOARDS & MOU	93.84	
78443	1/30/2015	000405		PCCFOA,			\$80.00
		001.0000.06.514.30.49.001	1/27/2015	2015 PCCFOA DUES	LG BUSH/BAGLEY/SCHUMACHER 2015	50.00	
		101.0000.21.543.10.49.001	1/27/2015	2015 PCCFOA DUES	PWST DEVEREAUX 2015 PCCFOA DUE	15.00	
		101.0000.11.544.90.49.001	1/27/2015	2015 PCCFOA DUES	PWST AGUON 2015 PCCFOA DUES	15.00	
78444	1/30/2015	010849		PCCTA,			\$50.00
		001.0000.99.513.10.49.001	1/7/2015	2015 DUES	ND 2015 PCCTA DUES	50.00	
78445	1/30/2015	007511		PFX PET SUPPLY LLC,			\$424.03
		001.0000.15.521.10.31.001	1/5/2015	CD12640180	PD K-9 DOG FOOD	424.03	
78446	1/30/2015	008936		PSFOA,			\$100.00
		001.0000.04.518.80.49.001	1/29/2015	2015 MEMBERSHIP	FN 2015 PSFOA MEMBERSHIP DUES	100.00	
78447	1/30/2015	001695		PUGET POSTINGS,			\$700.16
		001.0000.02.512.51.41.001	1/15/2015	2319	MC PREPARE 2015 JUROR LIST	700.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78448	1/30/2015	000445		PUGET SOUND ENERGY,			\$98.06
001.0000.11.576.81.47.005			1/21/2015	200001527551 1/15	PKFC 12/18/14-1/20/15 FT STEIL	98.06	
78449	1/30/2015	011075		PUGET SOUND ENERGY,			\$1,663.00
001.0000.00.233.10.00.000			1/29/2015	Ref000137493	ROW PW-14-0030 PENALTY FEE BIL	1,663.00	
78450	1/30/2015	011072		RACECENTER NW MAGAZINE,			\$275.00
104.0011.01.557.30.41.001			1/17/2015	E29860	HM LISTING: SUMMERFEST TRIATHL	275.00	
78451	1/30/2015	005342		RAINIER LIGHTING & ELECTRICAL,			\$4.33
101.0000.11.542.64.31.001			1/7/2015	341660-1	PWST 1/2 STEEL LOCKNUT	4.33	
78452	1/30/2015	010478		RICOH USA INC,			\$3,225.05
503.0000.04.518.80.45.002			1/21/2015	94016694	IT 1/15-2/14/15 COPIER RENTALS	3,029.78	
503.0000.04.518.80.45.002			1/23/2015	94031302	PD 1/18-2/17/15 MP5002SP/C8700	195.27	
78453	1/30/2015	010940		VELOCITY SYSTEMS,			\$359.50
001.0000.15.521.22.31.008			1/20/2015	11906	PD CUMBERBUND PLATE POCKET	359.50	
78454	1/30/2015	002509		VERIZON WIRELESS,			\$2,989.21
503.0000.04.518.80.42.001			1/16/2015	9738979089	IT PHONE SERVICE12/17/14-1/16/	896.30	
503.0000.04.518.80.31.001			1/16/2015	9738979089	IT PHONE CASE	24.60	
503.0000.04.518.80.42.001			1/16/2015	9738979090	IT PHONE SERVICE 12/17/14-1/16	925.08	
503.0000.04.518.80.42.001			1/16/2015	9738979091	PK 12/17/14-01/16/15 SVCS	247.16	
503.0000.04.518.80.42.001			1/16/2015	9738979092	IT PHONE SERVICE 12/17/14-1/16	554.30	
503.0000.04.518.80.42.001			1/16/2015	9739010321	IT PHONE SERVICE12/17/14-1/16/	341.77	
78455	1/30/2015	000595		WASHINGTON ASSOC OF SHERIFF'S,			\$365.00
001.0000.15.521.40.49.001			1/12/2015	DUES 2015-00283	PD 2015 FARRAR DUES	365.00	
78456	1/30/2015	006716		WESTERN SYSTEMS INC,			\$13,526.05
101.0000.21.595.64.64.017			1/7/2015	26815	PWST P CABINET: CLAIM W0076 GL	12,363.85	
101.0000.21.595.64.64.017			1/7/2015	26815	Sales Tax	1,162.20	
78457	1/30/2015	009254		WFOA,			\$125.00
001.0000.04.514.20.49.003			1/21/2015	1667767-77415206	FN WHIPPLE FED GRANT TRAINING	125.00	
78458	1/30/2015	010415		WHIA,			\$250.00
001.0000.15.521.21.49.001			1/8/2015	2015 DUES	PD 2015 MEMBERSHIP DUES	175.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.23.49.001			1/8/2015	2015 DUES	PD 2015 MEMBERSHIP DUES	75.00	
78459	1/30/2015	005595		WSPCA,			\$200.00
001.0000.15.521.40.49.001			1/30/2015	CONLON 2015 DUES	PD 2015 CONLON MEMBERSHIP	50.00	
001.0000.15.521.40.49.001			1/30/2015	CZULEGER DUES	PD 2015 CZULEGER MEMBERSHIP	50.00	
001.0000.15.521.40.49.001			1/30/2015	SUVER 2015 DUES	PD 2015 SUVER MEMBERSHIP	50.00	
001.0000.15.521.40.49.001			1/30/2015	SYLER 2015 DUES	PD 2015 SYLER MEMBERSHIP	50.00	
78460	2/13/2015	000005		ABC LEGAL MESSENGERS, INC,			\$338.50
001.0000.06.515.30.41.001			1/8/2015	20827158	LG 1/8/14 MESSENGER SVCS	4.00	
001.0000.06.515.30.41.001			1/23/2015	66126100	LG1/23/15 MESSENGER SVCS	139.50	
001.0000.06.515.30.41.001			1/28/2015	MMFWA0006160000063	LG 2015 MONTHLY MESSENGER SVCS	97.50	
001.0000.15.521.10.41.001			1/28/2015	MMFWA0006160000063	PD 2015 MONTHLY MESSENGER SVCS	97.50	
78461	2/13/2015	009716		AECOM TECHNICAL SERVICES,			\$39,276.00
192.0000.05.558.60.41.001			1/21/2015	37503731	SSMP JBLM LAND USE STUDY 12/13	3,600.00	
192.0000.05.558.60.41.001			12/23/2014	37497724	SSMP JBLM LAND USE STUDY 10/25	35,676.00	
78462	2/13/2015	009961		AMB TOOLS & EQUIPMENT,			\$441.34
001.0000.11.576.81.41.001			1/30/2015	T302782	PKFC SERVICE LABOR	441.34	
78463	2/13/2015	003297		ANDERSON, DONALD L			\$213.00
001.0000.01.511.60.43.004			2/13/2015	T2/01/15 PER DIEM	CC PER DIEM: WA DC FED MTGS T2	213.00	
78464	2/13/2015	010395		ARAMARK REFRESHMENT SERVICES,			\$321.29
001.0000.15.521.10.31.001			1/29/2015	350132	PD - COFFEE	249.82	
001.0000.15.521.10.31.001			1/29/2015	350133	ND - COFFEE CUPS	71.47	
78465	2/13/2015	009800		BAADE, ARMINDA BENITEZ			\$925.00
180.0000.19.521.21.41.001			2/11/2015	2/11/15	PD 2/11/15 INTERPRETER SVCS	225.00	
001.0000.02.512.51.49.009			1/30/2015	JAN, 2015	MC JAN, 2015 INTERPRETER SVCS	700.00	
78466	2/13/2015	010321		BARBER, VERONICA			\$399.14
001.0000.02.512.51.49.009			1/31/2015	JAN, 2015	MC JAN, 2015 INTERPRETER SVCS	399.14	
78467	2/13/2015	000066		BRATWEAR GROUP LLC,			\$155.38
001.0000.15.521.10.31.008			1/23/2015	13992	PD PANT/SHIRT - ZARO	155.38	
78468	2/13/2015	010800		CAULFIELD, JOHN			\$213.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.43.004			2/13/2015	T2/01/15 PER DIEM	CM PER DIEM: WA DC FED MTGS T2	213.00	
78469	2/13/2015	010262		CENTURYLINK,			\$137.07
503.0000.04.518.80.42.001			2/1/2015	253-584-2263 463B	IT PHONE SERVICE 02/01-03/01/1	57.83	
503.0000.04.518.80.42.001			2/1/2015	253-584-5364 399B	IT PHONE SERVICE 02/01-03/01/1	41.56	
503.0000.04.518.80.42.001			2/2/2015	253-581-8220 448B	IT PHONE SERVICE 02/02-03/02/1	37.68	
78470	2/13/2015	003883		CHUCKALS INC,			\$245.89
001.0000.07.558.60.31.001			2/5/2015	811626-0	CDPL ROLL, CALC, THRM, 3-1/8"X	83.76	
001.0000.99.518.40.31.001			1/29/2015	810773-0	ND COPY PAPER	162.13	
78471	2/13/2015	000536		CITY TREASURER/CITY OF TACOMA,			\$11,887.01
502.0000.17.518.35.47.005			1/29/2015	100113209PW 01/29/15	PWFC 6000 MAIN ST SW 12/30/14-	9,460.51	
101.0000.11.542.63.47.006			1/29/2015	100218262PK 01/29/15	PKST 10601 MAIN ST 12/30/14-01	155.69	
101.0000.11.542.63.47.006			1/29/2015	100218270PK 01/29/15	PKST 10602 MAIN ST 12/30/14-01	11.96	
101.0000.11.542.64.47.005			1/29/2015	100218275PK 01/29/15	PKST 10511 GLD SW 12/30/14-01/	133.80	
101.0000.11.542.63.47.006			1/29/2015	100262588PK 01/29/15	PKST 6100 LKWD TOWN CTR	193.69	
101.0000.11.542.64.47.005			2/5/2015	100436441PK 02/05/15	PKST 7804 83RD AV 12/05/14-02/	1.82	
101.0000.11.542.64.47.005			2/5/2015	100436443PK 02/05/15	PKST 8103 83RD AV 12/05/14-02/	1.82	
101.0000.11.542.63.47.006			2/2/2015	100223530PK 02/02/15	PKST 9315 GLD SW 01/01-02/02/1	1,679.27	
101.0000.11.542.64.47.005			1/23/2015	100228868PK 01/23/15	PKST 10099 GLD SW 11/20/14-01/	64.91	
101.0000.11.542.64.47.005			1/26/2015	100228748PK 01/26/15	PKST 11170 GLD SW 11/21/14-01/	59.15	
101.0000.11.542.64.47.005			1/26/2015	100254732 1/26/15	PKST 12/24/14/1/26/15 GRAVELLY	26.71	
101.0000.11.542.64.47.005			1/26/2015	100707975PK 01/26/15	PKST 7403 LKWD DR W 12/24/14-0	97.68	
78472	2/13/2015	005786		CLASSY CHASSIS,			\$844.98
501.0000.51.548.79.41.001			12/31/2014	2839	FL 12/04-12/15/14 CAR WASHES/D	152.47	
501.0000.51.548.79.48.005			12/31/2014	2839	FL 12/30/14 OIL CHANGE	43.64	
501.0000.51.521.10.41.001			1/23/2015	2851	PDFL 1/10-1/23/15 EXTERIOR WAS	320.84	
180.0000.15.521.21.41.001			1/23/2015	2851	PDFL 1/10-1/23/15 EXTERIOR WAS	12.91	
501.0000.51.548.79.48.005			1/31/2015	2864	PKFL FULL SERVICE OIL CHANGES	78.64	
501.0000.51.521.10.41.001			1/30/2015	2852	PDFL 1/24/15 - 1/30/15 EXTERIO	121.86	
180.0000.15.521.21.41.001			1/30/2015	2852	PDFL 1/24/15 - 1/30/15 EXTERIO	12.15	
501.0000.51.521.10.48.005			1/30/2015	2852	PDFL OIL CHANGE	39.36	
501.0000.51.521.10.48.005			1/30/2015	2852	PDFL OIL CHANGE	63.11	
78473	2/13/2015	000099		CLOVER PARK SCHOOL DISTRICT,			\$251.43
001.0000.11.571.20.51.001			2/9/2015	19266	PKRC JAN, 2015 AFTER SCHOOL BU	251.43	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78474	2/13/2015	000100		CLOVER PARK TECHNICAL COLLEGE,			\$900.00
001.0000.11.571.20.49.011			2/3/2015	84856	PKRC 1/16-1/17/15 MLK EVENT	900.00	
78475	2/13/2015	006622		CONLON, SEAN			\$171.00
180.0000.15.521.21.43.004			2/13/2015	V2/01/15 PER DIEM	PD 2/22-2/24/15 LOCK PICKING B	171.00	
78476	2/13/2015	010391		DEPT OF ENTERPRISE SERVICES,			\$110.00
192.0000.00.558.60.49.003			2/6/2015	7117233	SSMP SPEIR GOVT TO GOVT TRAINI	110.00	
78477	2/13/2015	009864		DIER, NOAH			\$171.00
180.0000.15.521.21.43.004			2/13/2015	V2/01/15 PER DIEM	PD 2/22-2/24/15 LOCK PICKING B	171.00	
78478	2/13/2015	010647		DISCOVERY BENEFITS INC,			\$58.50
001.0000.09.518.10.41.001			1/31/2015	0000518017-IN	ND 01/15 FSA MONTHLY FEE	58.50	
78479	2/13/2015	011059		ELLIOTT, LISA			\$3,808.00
001.0000.06.515.31.41.001			2/10/2015	02/02-02/03/15	LG PROSECUTION SVCS 02/02-02/0	2,968.00	
001.0000.06.515.31.41.001			1/30/2015	01/26-01/29/15	LG PROSECUTION SVCS 01/26-01/2	840.00	
78480	2/13/2015	003435		EMERALD HILLS COFFEES,			\$249.67
001.0000.99.518.40.45.004			2/6/2015	853707	ND WATER COOLER	54.59	
001.0000.99.518.40.45.004			2/6/2015	853708	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			2/6/2015	853709	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			2/6/2015	853710	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			2/6/2015	853711	ND WATER COOLER	113.18	
78481	2/13/2015	005190		FASTENAL,			\$125.31
502.0000.17.518.35.31.001			1/9/2015	WALA223460	PWFC GLOVES, EAR PLUGS	125.31	
78482	2/13/2015	000175		FORMSOURCE INC,			\$123.05
001.0000.02.512.50.31.003			1/27/2015	846895	MC BUSINESS CARDS	123.05	
78483	2/13/2015	007965		GORDON THOMAS HONEYWELL,			\$4,600.50
001.0000.03.513.10.41.001			1/31/2015	JAN15 1014	CM 01/15 GOV'TL AFFAIRS SERVIC	4,600.50	
78484	2/13/2015	010903		GSP LAKEVIEW INDUSTRIAL LLC,			\$902.46
101.0000.11.543.50.45.004			2/1/2015	600329	PKST - FEB 15 RENT - 10309-B	902.46	
78485	2/13/2015	003083		GUMM, JEFF			\$353.93

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.0000.53.559.31.35.090			2/4/2015	1941675595	CDBG LHR-097 ZARINS/ACCESS RAM	353.93	
78486	2/13/2015	004036		HORIZON/AUTOMATIC RAIN CO,			\$740.59
001.0000.11.542.70.31.001			1/20/2015	3N056254	PKFC HERBICIDE	740.59	
78487	2/13/2015	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$9,021.67
001.0000.15.554.30.41.008			2/1/2015	IVC0001415	PD FEB 2015 BOARDING CONTRACT	9,021.67	
78488	2/13/2015	009341		K & K PAINTING & REMODELING,			\$10,257.34
190.0000.52.559.32.41.120			1/22/2015	201503	CDBG MHR-129 BERRY	10,257.34	
78489	2/13/2015	000279		LAKES BODY SHOP INC,			\$3,498.94
504.0000.09.518.35.48.001			1/6/2015	1159	RM CV#1522621 STEWART CLAIM	3,498.94	
78490	2/13/2015	000299		LAKEVIEW LIGHT & POWER CO.,			\$12,380.43
101.0000.11.542.64.47.005			1/27/2015	67044-028 1/15	PKST 12/22/14 - 01/21/15 PACIF	94.01	
101.0000.11.542.63.47.006			1/27/2015	67044-035 1/15	PKST 12/28/14 - 01/27/15 972 S	7,639.12	
101.0000.11.542.64.47.005			1/20/2015	67044-001 1/15	PKST 12/18/14 - 01/20/15 100ST	105.20	
101.0000.11.542.64.47.005			1/20/2015	67044-003 1/15	PKST 12/15/14 - 01/13/15 MOTOR	86.08	
101.0000.11.542.64.47.005			1/20/2015	67044-005 1/15	PKST 12/18/14-01/20/15 BRIDGEP	107.87	
101.0000.11.542.64.47.005			1/20/2015	67044-006 1/15	PKST 12/16/14 - 01/14/15 108TH	75.40	
101.0000.11.542.64.47.005			1/20/2015	67044-019 1/15	PKST 12/15/14 - 01/12/15 BRIDG	100.89	
101.0000.11.542.64.47.005			1/20/2015	67044-020 1/15	PKST 12/11/14 - 01/12/15 59TH	120.95	
101.0000.11.542.64.47.005			1/20/2015	67044-022 1/15	PKST 12/11/14 - 01/12/15 GRAVE	141.45	
101.0000.11.542.64.47.005			1/20/2015	67044-024 1/15	PKST 12/15/14-01/12/15 GRAVELL	89.27	
101.0000.11.542.64.47.005			1/20/2015	67044-026 1/15	PKST 12/15/14 -01/13/15 GRAVEL	100.29	
101.0000.11.542.63.47.006			1/20/2015	67044-039 1/15	PKST 12/16/14 -01/14/15 5700 1	87.89	
101.0000.11.542.64.47.005			1/20/2015	67044-044 1/15	PKST 12/11/14 - 01/12/15 100TH	98.91	
101.0000.11.542.64.47.005			1/20/2015	67044-046 1/15	PKST 12/16/14 -01/14/15 10013	226.68	
101.0000.11.542.64.47.005			1/20/2015	67044-047 1/15	PKST 12/15/14 -01/13/15 59TH A	112.42	
101.0000.11.542.64.47.005			1/20/2015	67044-064 1/15	PKST 12/15/14 -01/13/15 93RD &	77.90	
101.0000.11.542.63.47.006			1/27/2015	67044-036PK 01/27/15	PKST 197 AMORT ST LTS 12/28/14	1,891.01	
401.0000.41.531.10.47.005			1/27/2015	67044-037PW 01/27/15	PWSW PAC HWY 12/23/14-1/26/15	49.32	
101.0000.11.542.64.47.005			1/27/2015	67044-038 1/15	PKST 12/22/14 -01/21/15 BRIDGE	81.61	
101.0000.11.542.64.47.005			1/27/2015	67044-043 1/15	PKST 12/22/14 - 01/22/15 BRIDG	151.08	
101.0000.11.542.64.47.005			1/27/2015	67044-054 1/15	PKST 12/23/14 - 01/26/15 11417	108.73	
101.0000.11.542.64.47.005			1/27/2015	67044-055 1/15	PKST 12/23/14 - 01/26/15 11424	113.89	
101.0000.11.542.64.47.005			1/27/2015	67044-056 1/15	PKST 12/23/14 -01/26/15 11517	113.98	
001.0000.11.576.80.47.005			1/27/2015	67044-070 1/15	PKFC 12/23/14 -01/26/15 4723 1	25.18	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.41.531.10.47.005			1/27/2015	67044-077PW 01/27/15	PWSW 5118 SEATTLE AV PUMP STN	47.25	
101.0000.11.543.50.47.004			2/7/2015	67044-074 1/15	PKST 1/5-2/2/15 9424 FRONT ST	500.92	
001.0000.11.576.80.47.005			12/7/2015	67044-041 1/15	PKFC 12/23/14-01/26/15 4721 12	33.13	
78491	2/13/2015	003008		LARSEN SIGN CO,			\$175.04
501.0000.51.594.21.64.005			1/21/2015	18264	PD CV#1522514 LOGO'S APPLIED	175.04	
78492	2/13/2015	002390		LASA,			\$70,838.61
190.0000.52.559.32.41.121			12/30/2014	12/30/14	CDBG PRAIRIE OAKS PAVILION CON	70,838.61	
78493	2/13/2015	010485		LAW OFFICE OF R TYE GRAHAM,			\$4,375.00
001.0000.06.515.31.41.001			2/12/2015	130	LG DOCKET COVERAGE FEB 10-13,	1,350.00	
001.0000.06.515.31.41.001			2/5/2015	129	LG COVERAGE: 02/5/15 REVIEW CA	325.00	
001.0000.06.515.31.41.001			2/2/2015	125	LG DOCKET COVERAGE JAN 26-30,	1,350.00	
001.0000.06.515.31.41.001			2/3/2015	128	LG DOCKET COVERAGE FEB 3-6, 20	1,350.00	
78494	2/13/2015	005685		LEMAY MOBILE SHREDDING,			\$400.40
001.0000.15.521.10.41.001			2/1/2015	4422816	PD JAN, 2015 SHREDDING SVCS	400.40	
78495	2/13/2015	002296		LEXIS NEXIS,			\$642.13
001.0000.15.521.21.41.001			1/31/2015	1226184-20150131	PD JAN, 2015 PERSON SEARCHES	16.36	
001.0000.06.515.30.49.004			1/31/2015	1501147618	LG 01/15 LEXISNEXIS & RELATED	625.77	
78496	2/13/2015	002991		LIM, VANNARA S			\$124.82
001.0000.02.512.51.49.009			1/13/2015	2015L-JAN-11	MC 1/13/15 INTERPRETER SVCS	124.82	
78497	2/13/2015	002185		LOWE'S COMPANIES INC,			\$766.44
001.0000.11.576.80.31.001			1/8/2015	23375	PKFC WIPING CLOTHS	69.39	
001.0000.11.576.81.31.001			1/8/2015	23376	PKFC CONCRETE MIX	169.35	
001.0000.11.576.80.31.001			1/22/2015	23423	PKFC SHEET OF ACRYLIC	189.83	
001.0000.11.576.80.31.001			1/22/2015	24080	PKFC MUL-TLSC, ELECTRICIANS PO	269.31	
001.0000.11.576.80.31.001			1/5/2015	24395	PKFC SHEET OF ACRYLIC	68.56	
78498	2/13/2015	009130		MATVIYCHUK, IRENE			\$312.00
001.0000.02.512.51.49.009			1/6/2015	1/6/15	MC 1/6/15 INTERPRETER SVCS	104.00	
001.0000.02.512.51.49.009			1/8/2015	1/8/15	MC 1/8/15 INTERPRETER SVCS	104.00	
001.0000.02.512.51.49.009			1/12/2015	1/12/15	MC 1/12/15 INTERPRETER SVCS	104.00	
78499	2/13/2015	009219		MCCAMENT & ROGERS,			\$246.50

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001.0000.13.558.70.41.001			1/29/2015	2143	ED BROCHURES	246.50	
78500	2/13/2015	009724		MILES RESOURCES LLC,			\$714.52
401.0000.41.531.10.31.030			1/19/2015	243791	PWSW 5/8" CSTC	90.94	
101.0000.11.542.30.31.030			1/19/2015	243837	PKST HMA CLASS 1/2" - MODIFIED	166.29	
101.0000.11.542.70.31.030			1/19/2015	243944	PKST HMA CLASS 1/2" - MODIFIED	457.29	
78501	2/13/2015	000366		NORTHWEST CASCADE INC,			\$129,304.46
001.0000.02.523.30.47.004			1/16/2015	2-1117617	MC 1/16-2/15/15 PORT-O-LET SVC	155.56	
001.0000.11.576.80.41.001			1/19/2015	2-1116550	PKFC 1/19-2/18/15 SPRINGBROOK	159.00	
001.0000.11.576.80.41.001			1/19/2015	2/1116547	PKFC 1/19-2/18/15 WASHINGTON P	159.00	
001.0000.11.576.80.41.001			1/19/2015	2/1116548	PKFC 1/19-2/18/15 RUSSELL RD P	159.00	
401.0001.21.595.40.63.108			1/9/2015	E4104 PP #2	PWSW OUTFALL WQ 12/20/14-01/09	128,671.90	
78502	2/13/2015	009983		PACIFIC NW BUSINESS PRODUCTS,			\$716.26
001.0000.99.518.40.31.001			2/4/2015	0028821-001	ND PAPER	377.42	
001.0000.99.518.40.31.001			2/4/2015	0028839-001	ND PAPER 3RD FLOOR	226.46	
503.0000.04.518.80.31.002			1/26/2015	0028684-001	IT TONER	112.38	
78503	2/13/2015	000407		PIERCE COUNTY,			\$85,860.30
001.0000.06.514.40.51.019			1/23/2015	AR167012	LG 2014 VOTER MAINTENANCE/OUTR	81,285.91	
001.0000.02.237.11.00.002			2/11/2015	1/15 CRIME VICTIM	MC JAN, 2015 COUNTY CRIME/VICT	1,378.99	
312.0000.01.535.30.51.001			2/3/2015	AR167258	PWSA 01/15 RECORDING FEES	224.00	
401.0000.41.531.10.51.001			2/3/2015	AR167258	PWSW MOOSE'S AUTO TECH ROW DEE	86.00	
190.0000.52.559.32.41.120			2/3/2015	AR167258	CDBG MHR-128 JOHNSON DEED OF T	76.00	
190.0000.52.559.32.41.120			2/3/2015	AR167258	CDBG MHR-129 BERRY DEED OF TRU	76.00	
401.0000.41.531.10.51.001			2/3/2015	AR167258	PWSW MOOSE'S AUTO TECH LID COV	74.00	
001.0000.15.521.10.49.005			2/2/2015	AR167226	PD JAN, 2015 PRINTING SVCS	428.15	
311.0001.21.594.35.51.001			1/29/2015	AR167034	PWSC WOODBROOK SWLE PH II 1/6/	246.15	
192.0000.00.558.60.49.001			1/27/2015	AR167078	SSMP 2015 PIERCE CO REGIONAL C	500.00	
001.0000.99.518.40.49.001			1/27/2015	AR167093	ND PIERCE CO REGIONAL COUNCIL	1,485.10	
78504	2/13/2015	003205		PIERCE COUNTY RECYCLING,			\$15.00
001.0000.11.576.80.41.001			1/31/2015	7684	PKFC 501 YARDWASTE	15.00	
78505	2/13/2015	000428		PIERCE COUNTY SEWER,			\$671.85
502.0000.17.518.35.47.004			2/1/2015	00870307 1/15	PKFC JAN, 2015 6000 MAIN ST SV	189.47	
502.0000.17.521.50.47.004			2/1/2015	01360914 1/15	PKFC JAN, 2015 9401 LKWD SVCS	89.73	
001.0000.11.576.81.47.004			2/1/2015	01431285 1/15	PKFC JAN, 2015 FT STEIL. PK RE	89.73	

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101.0000.11.543.50.47.004			2/1/2015	01552201 1/15	PKST JAN, 2015 9420 FRONT ST S	35.71	
001.0000.11.576.80.47.004			1/25/2015	01583646 12/14	PKFC DEC, 2014 8807 25TH AVE S	96.72	
001.0000.11.576.80.47.004			1/25/2015	01583654 1/15	PKFC 11/1-12/31/14 8823-8825 2	170.49	
78506	2/13/2015	009928		PROFAST SUPPLY LLC,			\$172.05
001.0000.11.576.81.31.001			12/18/2014	6369	PKFC WEATHERPAK CRIMPING TOOL	54.69	
101.0000.11.544.90.31.010			1/29/2015	6588	PKST GLOVES	117.36	
78507	2/13/2015	010740		RFI ENTERPRISES INC,			\$1,481.09
401.0004.21.594.31.62.007			1/20/2015	517577	PWSW MATERIAL FOR CHANGE ORDER	1,481.09	
78508	2/13/2015	010522		RICOH USA INC,			\$836.34
503.0000.04.518.80.45.002			1/22/2015	5034317072	IT ADDITIONAL IMAGES 12/15/14-	836.34	
78509	2/13/2015	002912		SOUND ELECTRONICS,			\$1,489.37
502.0000.17.518.35.41.001			1/26/2015	500986	PWFC CH FIRE ALARM INSPECTION	1,489.37	
78510	2/13/2015	003267		SOUTH TACOMA GLASS SPECIALISTS,			\$224.27
501.0000.51.521.10.48.005			1/15/2015	107729	PD WINDSHIELD REPAIR	60.17	
180.0000.15.521.21.48.001			1/15/2015	107730	PD OEM FULL TINT/VISOR STRAP	164.10	
78511	2/13/2015	002881		SPRAGUE PEST SOLUTIONS CO,			\$82.05
001.0000.11.576.81.41.001			1/27/2015	2494854	PKFC FT STEILACOOM RODENT SVCS	82.05	
78512	2/13/2015	009493		STAPLES ADVANTAGE,			\$737.22
001.0000.15.521.10.31.001			1/15/2015	3254100009	PD SPONGES	18.67	
001.0000.15.521.10.31.001			1/15/2015	3254100014	PD 4GB RELAY FLASH DRIVE, SAND	183.00	
001.0000.15.521.10.31.001			1/15/2015	3254100016	PD SANDISK CRUZER GLIDE	157.81	
101.0000.11.544.90.31.001			1/16/2015	3254188272	PKST P-TOUCH TAPE	58.42	
001.0000.15.521.10.31.001			1/18/2015	3255231014	PD AVY IJ/LSR RMV	18.32	
001.0000.15.521.10.31.001			1/21/2015	3254627409	PD ARTICULATING KEYBOARD MGR G	97.57	
001.0000.15.521.10.31.001			1/22/2015	3254690042	PD NOTEBOOKS, 4GB RELAY FLASH	122.37	
001.0000.15.521.10.31.001			1/28/2015	3255231013	PD BATTERY	29.82	
001.0000.02.512.50.31.001			1/14/2015	3253978314	MC FILE WALL POCKET	51.24	
78513	2/13/2015	009030		STERICYCLE INC,			\$96.73
001.0000.15.521.10.41.001			1/19/2015	3002895580	PD 01/12/15 MEDIUM BOX DISPOSA	96.73	
78514	2/13/2015	002821		STEWART MACNICHOLS HARMELL PS,			\$30,000.00

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001.0000.02.512.51.41.004			2/10/2015	JAN, 2015	MC JAN, 2015 PUBLIC DEFENDER S	30,000.00	
78515	2/13/2015	002458		SUMMIT LAW GROUP,			\$810.00
001.0000.06.515.30.41.001			1/22/2015	71570	LG GEN'L LABOR SVCS 12/14	810.00	
78516	2/13/2015	006497		SYSTEMS FOR PUBLIC SAFETY,			\$16,479.17
501.0000.51.521.10.48.005			1/20/2015	25765	PD CV#1522414 15K SVCS, BRAKE	2,754.32	
501.0000.51.521.10.48.005			1/19/2015	25792	PD CV#1530437 EXHAUST MANIFOLD	835.59	
180.0000.15.521.21.48.001			1/16/2015	25754	PD CV#1523507 BRAKE SVCS, SAFT	1,454.36	
501.0000.51.521.10.48.005			1/15/2015	25772	PDFL CV# 1522627 REPAIR OPTIC	22.97	
504.0000.09.518.35.48.001			1/15/2015	25782	RM CV#1522621 CLAIM REPAIRS -	740.36	
501.0000.51.521.10.48.005			1/15/2015	25837	PDFL CV# 1522449 TRANSMISSION	45.95	
501.0000.51.521.10.48.005			1/15/2015	25874	PDFL CV#1522601 MAINTENANCE	82.92	
501.0000.51.521.10.48.005			1/15/2015	25874	PDFL CV# 1522601 REPLACE BRAKE	405.35	
501.0000.51.521.10.48.005			1/15/2015	25874	PDFL CV# 1522601 ROTATE TIRES	37.90	
501.0000.51.521.10.48.005			1/15/2015	25874	PDFL CV# 1522601 OIL CHANGE AN	86.29	
501.0000.51.521.10.48.005			1/15/2015	25874	PDFL CV# 1522601SAFETY EQUIPME	37.90	
501.0000.51.521.10.48.005			1/15/2015	25874	PDFL CV# 1522601 TRANSMISSION	88.24	
501.0000.51.521.10.48.005			1/15/2015	25880	PDFL CV#1510055 REPAIR OF GUN	226.76	
501.0000.51.521.10.48.005			1/15/2015	25896	PDFL CV# 1522444 REPAIR BRAKES	94.66	
501.0000.51.521.10.48.005			1/22/2015	25733	PDFL CV# 1522426 MOUNT/BALANCE	94.66	
501.0000.51.521.10.48.005			1/22/2015	25878	PDFL CV# 1570017 REMOVE EMERGE	460.76	
501.0000.51.521.10.48.005			1/22/2015	25883	PDFL CV# 1530615 REPLACE LIGHT	520.28	
501.0000.51.521.10.48.005			1/22/2015	25884	PDFL CV# 1522440 REPAIR TIRE	19.07	
501.0000.51.521.10.48.005			1/22/2015	25946	PDFL CV# 1510019 HEADLIGHT FLA	178.50	
501.0000.51.521.10.48.005			1/22/2015	25954	PDFL CV# 1523030 REPAIR BRAKE	29.01	
501.0000.51.521.10.48.005			1/22/2015	25954	PDFL CV# 1523030 REPLACE BLACK	29.01	
501.0000.51.521.10.48.005			1/22/2015	25954	PDFL CV# 1523030 BATTERY SERVI	45.49	
501.0000.51.521.10.48.005			1/22/2015	25954	PDFL CV# 1523030 ROTATE TIRES	29.00	
501.0000.51.521.10.48.005			1/21/2015	25869	PD CV#1522447 BRAKE SVCS, STRU	1,329.46	
501.0000.51.521.10.48.005			1/21/2015	25904	PDFL CV#1521024 BATTERY	416.22	
501.0000.51.521.10.48.005			1/21/2015	25918	PDFL CV#1522433 PREVENTATIVE M	61.34	
501.0000.51.521.10.48.005			1/21/2015	25918	PDFL CV# 1522433 MOUNT TIRES	92.35	
501.0000.51.521.10.48.005			1/21/2015	25919	PDFL CV# 23 454 PREVENTATIVE M	43.95	
501.0000.51.521.10.48.005			1/21/2015	25919	PDFL CV# 23 454 BRAKE SVCS	48.50	
501.0000.51.521.10.48.005			1/21/2015	25919	PDFL CV# 23 454 WIPER BLADES	76.64	
501.0000.51.521.10.48.005			1/12/2015	25746	PD CV#1521038 BRAKE SVCS, WIPE	574.66	
501.0000.51.521.10.48.005			2/2/2015	26016	PD CV#1530004 HEADLAMP ASSY.	129.53	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
501.0000.51.521.10.48.005			2/3/2015	26013	PD CV#1530423 WIPER MOTOR/SWIT	599.29	
501.0000.51.521.10.48.005			2/3/2015	26014	PD CV#1522440 REPAIR TIRE	28.40	
501.0000.51.521.10.48.005			2/3/2015	26017	PD CV#1522431 BRAKE SVCS/OIL C	987.88	
501.0000.51.521.10.48.005			2/4/2015	26025	PD CV#1522627 TIRE, OIL CHANGE	283.54	
501.0000.51.521.10.48.005			2/4/2015	26028	PD CV#1522611 HEADLIGHT	35.35	
501.0000.51.521.10.48.005			2/5/2015	26034	PD CV#1530004 TIRES	359.11	
501.0000.51.521.10.48.005			1/29/2015	25979	PD CV#1522094 OIL CHANGE, ROTA	143.64	
501.0000.51.521.10.48.005			1/29/2015	25994	PD CV#1522441 OIL CHANGE	104.30	
501.0000.51.594.21.64.005			1/30/2015	25761	PD CV#1510055 INSTALL EQUIPMEN	2,684.62	
501.0000.51.521.10.48.005			1/30/2015	25990	PD CV#1522448 HEADLIGHT	100.82	
501.0000.51.521.10.48.005			1/30/2015	26005	PD CV#1570617 OIL CHANGE	60.22	
78517	2/13/2015	008285		TACOMA PIERCE COUNTY HABITAT,			\$37,821.56
190.0000.53.559.32.49.010			1/30/2015	01/05-01/31/15	CDBG NSP3 PROJECT 01/05/15-01/	37,821.56	
78518	2/13/2015	010945		TRANSPO GROUP USA INC,			\$23,348.68
302.0010.21.595.12.41.001			1/28/2015	17059	PWCP MADIGAN ACCESS THRU 12/31	23,348.68	
78519	2/13/2015	009107		WASHINGTON CITIES INSURANCE,			\$1,336.00
504.0000.09.518.31.46.001			1/27/2015	101196	RM UST LIABILITY	1,336.00	
78520	2/13/2015	000593		WASHINGTON STATE TREASURER,			\$110,164.10
001.0000.02.237.10.00.002			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	44,502.36	
001.0000.02.237.10.00.001			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	24,620.98	
001.0000.02.237.30.00.000			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	222.77	
001.0000.02.386.89.15.001			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	52.54	
001.0000.02.237.10.00.007			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	4,628.57	
001.0000.02.386.89.16.001			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	297.98	
001.0000.02.386.89.14.001			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	69.92	
001.0000.02.237.10.00.008			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	9,002.38	
001.0000.02.237.10.00.009			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	1,652.69	
001.0000.00.237.25.00.000			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	88.77	
001.0000.02.386.89.12.001			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	70.13	
001.0000.02.386.89.13.001			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	70.15	
001.0000.02.237.10.00.003			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	18,745.42	
001.0000.02.237.10.00.006			2/11/2015	JAN, 2015 STATE FEES	MC JAN, 2015 STATE FEES	6,139.44	
78521	2/13/2015	009957		WASHINGTON TRACTOR INC,			\$212.55
001.0000.11.576.81.31.001			1/27/2015	638307	PKFC STABILIZER, QUICK LOCK	212.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78522	2/13/2015	008259		WEST COAST INDUSTRIES,			\$1,250.00
502.0000.17.542.65.49.010			2/2/2015	7174	PWFC 01/15 TRNST CNTR CUSTODIA	1,250.00	
78523	2/13/2015	006166		WESTERN TOWING SERVICES,			\$76.58
001.0000.15.521.10.41.070			12/31/2014	W35527	PD 12/14/14 TOWING PCSD	76.58	
78524	2/13/2015	009819		WHALEN, JASON			\$213.00
001.0000.01.511.60.43.004			2/13/2015	T2/01/15 PER DIEM	CC PER DIEM: WA DC FED MTGS T2	213.00	
78525	2/13/2015	010007		A&E TRUCK MAINTENANCE LLC,			\$172.11
501.0000.51.548.79.48.005			1/12/2015	250112001	FL CV#2121302 TESTED SYTEM	172.11	
78526	2/13/2015	010655		AHERN RENTALS,			\$2,238.45
001.0000.11.576.80.45.004			1/14/2015	14212404-1	PKFC - BOOM TELESCOPING RENTL	643.01	
001.0000.11.576.80.45.004			12/8/2014	14068533-1	PKFC - BOOM, TELESCOPING	1,595.44	
78527	2/13/2015	010628		ALPINE PRODUCTS INC,			\$98.33
401.0000.41.531.10.31.001			1/29/2015	TM-146234	PWSW 4X4 MARKER/PADS, MP ALUMI	98.33	
78528	2/13/2015	010311		AMERICAN COUNCIL ON CRIMINAL,			\$125.00
001.0000.15.521.40.49.003			1/12/2015	15-0108	PD 1/7/15 MANAGING USE OF FORC	125.00	
78529	2/13/2015	000026		AMERICAN PLANNING ASSOCIATION,			\$531.00
001.0000.07.558.60.49.001			1/22/2015	069354-1514	CDPL CATRON APA DUES 4/1/15-3/	531.00	
78530	2/13/2015	011080		BARGER, KENNETH			\$148.64
001.0000.02.512.51.49.009			1/14/2015	1/14/15	MC 1/14/15 INTERPRETER SVCS	148.64	
78531	2/13/2015	008548		BLACK BOX NETWORK SERVICES,			\$244.51
503.0000.04.518.80.42.001			1/20/2015	REN-069223	IT TROUBLSHOOT MUSIC ON-HOLD	244.51	
78532	2/13/2015	010053		BLUE LINE TRAINING,			\$249.00
001.0000.15.521.40.49.003			1/27/2015	2524	PD 3/23-3/24/15 OUTLAW MOTORCY	249.00	
78533	2/13/2015	011083		BOB LARSON PLUMBING LLC,			\$457.29
190.0000.52.559.31.41.001			12/19/2014	31666	CDBG LHR-080 SMITH/BLACK	457.29	
78534	2/13/2015	010696		CAPITAL ONE COMMERCIAL,			\$670.52

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502.0000.17.518.30.31.001			12/26/2014	072594	PWFC CLOROX, LYSOL WIPES	263.46	
502.0000.17.518.35.31.001			1/7/2015	072494	PWFC PLATES, PLASTIC FLATWARE	407.06	
78535	2/13/2015	010869		CAPITOL CITY PRESS INC,			\$4,480.15
104.0006.01.557.30.41.001			1/30/2015	102006	HM PRINT HISTORICAL DRIVING TO	4,480.15	
78536	2/13/2015	002049		CARD SERVICES (1241),			\$50.00
503.0000.04.518.80.35.003			1/26/2015	1241 01/26/15	IT MONTHLY MAILCHIMP	50.00	
78537	2/13/2015	002048		CARD SERVICES (1266),			\$2,528.71
503.0000.04.518.80.35.003			1/26/2015	1266 01/26/15	IT WILDCARD SSL WEBSITE 5 YR	1,214.85	
190.0000.52.559.31.48.005			1/26/2015	1266 01/26/15	CDBG CV#5210001 24 EMISSIONS W	1,160.83	
001.0000.09.518.10.31.009			1/26/2015	1266 01/26/15	HR WELLNESS DEPOSIT: RAINIERS	100.00	
001.0000.09.518.10.31.005			1/26/2015	1266 01/26/15	HR FOOD FOR 1/23/15 ORAL BOARD	148.12	
503.0000.04.518.80.31.001				1266 01/26/15 CREDIT	IT RETURNED IPAD CASE	-95.09	
78538	2/13/2015	010875		CARD SERVICES (2479),			\$95.00
192.0000.00.558.60.49.003			1/26/2015	2479 01/26/15	01/SSMP SPEIR TACOMA CHAMBER E	95.00	
78539	2/13/2015	009352		CARD SERVICES (5117),			\$312.98
001.0000.09.518.10.31.005			1/26/2015	5117 01/26/15	HR LUNCH: 01/6/15 ORAL BOARD P	45.78	
192.0000.00.558.60.43.006			1/26/2015	5117 01/26/15	SSMP SPEIR SHUTTLE/ASSOC OF DE	100.00	
192.0000.00.558.60.43.001			1/26/2015	5117 01/26/15	SSMP SPEIR AIRFARE/ASSOC OF DE	167.20	
78540	2/13/2015	010230		CARD SERVICES (5334),			\$3,163.73
001.0000.15.521.10.49.001			1/26/2015	5334/PD 1/15	PD WHIA 2015 STRAND MEMBERSHIP	25.00	
001.0000.15.521.10.31.001			1/26/2015	5334/PD 1/15	PD SCREENT PROTRACTOR	32.27	
001.0000.15.521.10.41.001			1/26/2015	5334/PD 1/15	PD 12/17/14 EQUIFAX SVCS FEE	108.59	
001.0000.15.521.10.31.001			1/26/2015	5334/PD 1/15	PD CARE NOTES	52.80	
180.0000.15.521.21.48.001			1/26/2015	5334/PD 1/15	PD CV 1523457-S EXTANG SOLID F	869.59	
182.0000.15.594.21.64.010			1/26/2015	5334/PD 1/15	PD KENNEL FOR K-9 DOG	859.52	
180.0000.15.521.21.41.001			1/26/2015	5334/PD 1/15	PD CV#1521034 PAINT JOB	992.07	
001.0000.15.521.10.31.001			1/26/2015	5334/PD 1/15	PD GUN CLEANING SUPPLIES	223.89	
78541	2/13/2015	010721		CARD SERVICES (5384),			\$44.32
101.0000.21.543.30.31.005			1/26/2015	5384 01/26/15	PWST AGUON 01/8/15 PCUCC LUNCH	16.18	
503.0000.04.518.80.42.001			1/26/2015	5384 01/26/15	IT GALAXY S5 CASE AND CAR CHAR	28.14	
78542	2/13/2015	005568		CARD SERVICES (7535),			\$762.53

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001.0000.15.521.10.49.001			2/12/2015	7535/PD 1/15	PD 2015 WFOA NICHOLS MEMBERSHI	50.00	
503.0000.04.518.80.42.001			2/12/2015	7535/PD 1/15	IT JAN, 2015 PD PAGING SVCS	41.55	
503.0000.04.518.80.35.003			2/12/2015	7535/PD 1/15	IT STREET ATLAS MAPPING FOR PD	43.71	
503.0000.04.518.80.35.003			2/12/2015	7535/PD 1/15	IT SCREEN PROTRACTOR FOR PD	32.27	
001.0000.15.521.40.49.003			2/12/2015	7535/PD 1/15	PD 1/28-1/29/15 GRANT WRITING	595.00	
78543	2/13/2015	006083		CARD SERVICES (8165),			\$517.40
001.0000.15.521.40.43.002			1/26/2015	6083 1/15	PD 01/12 - 01/16/15 BASIC COLL	517.40	
78544	2/13/2015	009700		CARD SERVICES (8598),			\$387.82
182.0000.15.521.22.43.004			1/26/2015	8598 JAN, 2015	PD SYLER MEALS FOR K-9 PICK-UP	13.68	
182.0000.15.521.22.43.001			1/26/2015	8598 JAN, 2015	PD AIRFARE FOR K-9 DOG	100.00	
182.0000.15.521.22.43.002			1/26/2015	8598 JAN, 2015	PD SYLER LODGING FOR K-9 PICK-	11.30	
182.0000.15.521.22.43.006			1/26/2015	8598 JAN, 2015	PD SYLER CAR RENTAL FOR K-9 PI	185.05	
182.0000.15.521.22.43.005			1/26/2015	8598 JAN, 2015	PD SYLER PARKING FEE FOR K-9 P	55.00	
182.0000.15.521.22.43.001			1/26/2015	8598 JAN, 2015	PD SYLER MEALS FOR K-9 PIICK-U	22.79	
78545	2/13/2015	000933		CDW GOVERNMENT LLC,			\$399.52
503.0000.04.518.80.31.002			1/22/2015	SB46010	IT ZEBRA PRINTER FOR EVIDENCE	399.52	
78546	2/13/2015	006493		CH2O INC,			\$610.82
502.0000.17.518.35.41.001			1/26/2015	229775	PWFC TEST/TREATMENT FOR BOILER	610.82	
78547	2/13/2015	000095		CHOUGH, KWANG S			\$315.00
001.0000.02.512.51.49.009			2/2/2015	JAN, 2015	MC JAN, 2015 INTERPRETER SVCS	315.00	
78548	2/13/2015	009191		CITY OF DUPONT,			\$328.63
001.0000.02.229.10.00.003			2/11/2015	JAN, 2015 REMIT	MC JAN, 2015 REVENUE REMITTANC	328.63	
78549	2/13/2015	009266		CITY OF FIFE,			\$690.00
001.0000.15.521.10.51.006			2/5/2015	2014-12	PD DEC, 2014 JAIL SVCS	690.00	
78550	2/13/2015	009527		COMDATA NETWORK INC,			\$507.20
501.0000.51.548.79.32.001			2/1/2015	20228371	CDFL 1/1/13-1/31/15 FUEL	68.85	
501.0000.51.521.10.32.001			2/1/2015	20228371	PDFL 1/1/15 - 1/31/15 FUEL	408.72	
501.0000.51.548.79.32.001			2/1/2015	20228371	PWFL 1/1/15 - 1/31/15 FUEL	29.63	
78551	2/13/2015	009902		CORELOGIC INFO SOLUTIONS INC,			\$164.10
503.0000.04.518.80.48.003			1/31/2015	81381198	IT 01/15 REALQUEST	164.10	

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78552	2/13/2015	005814		CUMMINS NORTHWEST LLC,			\$1,334.57
502.0000.17.521.50.41.001			1/16/2015	001-38841	PKFC LOAD BANK TEST FOR H08020	868.20	
502.0000.17.518.35.41.001			1/16/2015	00138805	PKFC LOAD BANK TEST FOR 070214	466.37	
78553	2/13/2015	000771		DEPT FISH/WILDLIFE/STATE OF WA,			\$50.00
503.0000.04.518.80.41.001			1/22/2015	6661	IT CITYWIDE UPDATE/PRIORITY HA	50.00	
78554	2/13/2015	010648		DIAMOND MARKETING SOLUTIONS,			\$300.40
001.0000.99.518.40.31.017			2/5/2015	93070	ND DAILY MAIL 01/16/15 - 01/31	300.40	
78555	2/13/2015	009472		DISH NETWORK LLC,			\$262.64
503.0000.04.518.80.41.001			2/4/2015	8255 7070 8168 1616	IT 2/16-3/15/15 PD SUBSCRIPTI	262.64	
78556	2/13/2015	004733		DKS ASSOCIATES,			\$963.99
302.0011.21.595.12.41.001			1/30/2015	56731	PWCP TRAF UPGRADES PH 4 11/29-	684.05	
302.0011.21.595.13.41.001			1/30/2015	56731	PWCP TRAF UPGRADES PH 4 11/29-	279.94	
78557	2/13/2015	010217		FIRST BANKCARD (1617),			\$27.61
001.0000.15.521.10.31.001			1/30/2015	1617/MEEKS 1/15	PD MARKERS	3.91	
001.0000.99.518.40.42.002			1/30/2015	1617/MEEKS 1/15	PD 1/13/15 TOX LAB UPS SVCS	11.95	
001.0000.99.518.40.42.002			1/30/2015	1617/MEEKS 1/15	PD 1/27/15 TOX LAB UPS SVCS	11.75	
78558	2/13/2015	010873		FIRST BANKCARD (1914),			\$484.43
001.0000.11.571.20.31.001			1/30/2015	1914/DENNIS H 1/15	PKRC BASKETBALL PRGM FIRST AID	153.08	
001.0000.11.571.20.49.011			1/30/2015	1914/DENNIS H 1/15	PKRC MLK EVENT SIGN MATERIAL	23.46	
001.0000.11.571.20.31.001			1/30/2015	1914/DENNIS H 1/15	PKRC BASKETBALLS	65.62	
001.0000.11.571.20.49.011			1/30/2015	1914/DENNIS H 1/15	PKRC MLK EVENT SUPPLIES	11.06	
001.0000.11.571.10.49.003			1/30/2015	1914/DENNIS H 1/15	PKRC LOBBY DAY REGISTRATION	15.00	
001.0000.11.571.20.31.001			1/30/2015	1914/DENNIS H 1/15	PKRC LATE NITE PROGRAM SUPPLIE	16.06	
001.0000.11.571.20.49.011			1/30/2015	1914/DENNIS H 1/15	PKRC MLK EVENT SUPPLIES	6.12	
001.0000.11.571.20.31.001			1/30/2015	1914/DENNIS H 1/15	PKRC BASKETBALL TROPHIES	56.89	
001.0000.11.571.20.49.011			1/30/2015	1914/DENNIS H 1/15	PKRC MLK EVENT SUPPLIES	10.92	
001.0000.11.571.20.31.001			1/30/2015	1914/DENNIS H 1/15	PKRC LIFEGUARD RESCUE TUBE/WHI	126.22	
78559	2/13/2015	010193		FIRST BANKCARD (2148),			\$210.75
001.0000.15.521.80.31.001			1/29/2015	2148/ALLEN 1/15	PD BARCODE SCANNERS BATTERIES	199.00	
001.0000.99.518.40.42.002			1/29/2015	2148/ALLEN 1/15	PD 1/21/15 TOX LAB UPS SVCS	11.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78560	2/13/2015	010076		FIRST BANKCARD (2338),			\$2,245.66
001.0000.11.576.81.31.001			1/30/2015	2338/ANDERSON 1/15	PKFC PLAQUE FOR DONATED BENCH	103.93	
001.0000.11.576.80.31.001			1/30/2015	2338/ANDERSON 1/15	PDFC LIGHTS FOR CHIPPER	52.50	
001.0000.11.576.80.31.001			1/30/2015	2338/ANDERSON 1/15	PKFC DEAD BOLTS/PADLOCKS	1,080.63	
001.0000.11.576.80.31.008			1/30/2015	2338/ANDERSON 1/15	PKFC BOOTS FOR STAFF	963.62	
001.0000.11.571.20.31.050			1/30/2015	2338/ANDERSON 1/15	PKRC SUPPLIES FOR FATHER/DAUGH	44.98	
78561	2/13/2015	010134		FIRST BANKCARD (2499),			\$250.00
001.0000.15.521.10.41.001			1/30/2015	2499/ALWINE 1/15	PD "GOOD TO GO" ANNUAL FEE	250.00	
78562	2/13/2015	010124		FIRST BANKCARD (4516),			\$34.83
001.0000.11.569.50.31.001			1/30/2015	4516/SCHEID 1/15	PKSR ADVISORY BOARD MEAL	34.83	
78563	2/13/2015	010857		FIRST BANKCARD (4665),			\$254.24
001.0000.15.521.21.41.001			1/30/2015	4665/UNFRED 1/15	PD ALL-HAZARDS MGMT ANNUAL DUE	50.00	
001.0000.15.521.21.41.001			1/30/2015	4665/UNFRED 1/15	PD EXEC. RESRCH FORUM ANNUAL D	200.00	
001.0000.15.521.21.41.001			1/30/2015	4665/UNFRED 1/15	PD DEPT. PHOTOS	4.24	
78564	2/13/2015	011084		FIRST BANKCARD (5025),			\$127.25
001.0000.11.571.20.31.050			1/30/2015	5025/CARNEY 1/15	PKRC FATHER/DAUGHTER DANCE ROO	68.37	
001.0000.11.571.20.31.050			1/30/2015	5025/CARNEY 1/15	PKRC FATHER/DAUGHTER DANCE CEN	45.14	
001.0000.11.571.20.31.050			1/30/2015	5025/CARNEY 1/15	PKRC PVC PIPE	9.39	
001.0000.11.571.20.31.050			1/30/2015	5025/CARNEY 1/15	PKRC FATHER/DAUGHTER DANCE CEN	4.35	
78565	2/13/2015	010480		FIRST BANKCARD (5358),			\$2,452.25
001.0000.15.521.90.49.003				5358/PITTS 1/15	PD V3/01/15 CANCELLED TRNG REF	-550.00	
182.0000.15.521.22.43.001			1/30/2015	5358/PITTS 1/15	PD SYLER AIRFARE TO PICK UP K-	528.20	
182.0000.15.521.22.43.001			1/30/2015	5358/PITTS 1/15	PD SYLER TICKETING FEE FOR K-9	15.00	
182.0000.15.521.22.43.002			1/30/2015	5358/PITTS 1/15	PD SYLER LODGING TO PICK UP K-	55.35	
001.0000.15.521.40.49.003			1/30/2015	5358/PITTS 1/15	PD WHICA 2015 CONF. REGISTRATI	275.00	
001.0000.15.521.40.43.002			1/30/2015	5358/PITTS 1/15	PD WHIA 2015 CONF. HOTEL DEPOS	84.70	
001.0000.15.521.90.49.003			1/30/2015	5358/PITTS 1/15	PD 3/16/14 REPORT WRITING REG.	99.00	
001.0000.15.521.90.49.003			1/30/2015	5358/PITTS 1/15	PD WHICA 2015 CONF. REG. FOR B	275.00	
001.0000.15.521.40.49.003			1/30/2015	5358/PITTS 1/15	PD WCIAC 2015 CONF. REG FOR B	275.00	
001.0000.15.521.40.49.003			1/30/2015	5358/PITTS 1/15	PD WHIAC 2015 CONF REG. FOR JO	275.00	
180.0000.15.521.21.49.003			1/30/2015	5358/PITTS 1/15	PD 3/23-25/15 PRACT. HOMICIDE	560.00	
001.0000.15.521.90.49.003			1/30/2015	5358/PITTS 1/15	PD 3/23-25/15 PRACT. HOMICIDE	560.00	
78566	2/13/2015	010216		FIRST BANKCARD (6206),			\$321.93

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001.0000.15.521.10.31.005			1/30/2015	6206/NICHOLS 1/15	PD PSAC MEETING REFRESHMENTS	15.99	
001.0000.15.521.10.31.005			1/30/2015	6206/NICHOLS 1/15	PD CAKE FOR GUTTU'S RETIREMENT	48.99	
001.0000.15.521.10.31.001			1/30/2015	6206/NICHOLS 1/15	PD PHOTO/AWARD FRAMES	81.46	
001.0000.15.521.10.31.001			1/30/2015	6206/NICHOLS 1/15	PD PICTURE FRAMES	27.33	
001.0000.15.521.10.31.001			1/30/2015	6206/NICHOLS 1/15	PD SHADOW BOX SUPPLIES	6.54	
001.0000.15.521.10.31.001			1/30/2015	6206/NICHOLS 1/15	PD PLACARDS	92.97	
001.0000.15.521.10.31.001			1/30/2015	6206/NICHOLS 1/15	PD PICTURE FRAMES	90.20	
001.0000.15.521.10.31.001			1/30/2015	6206/NICHOLS 1/15	PD CREDIT FOR RETURNED FRAMES	-41.55	
78567	2/13/2015	010133		FIRST BANKCARD (6562),			\$1,251.31
001.0000.11.576.81.31.008			1/30/2015	6562/WILLIAMS 1/15	PKFC PANTS/RAIN GEAR	1,251.31	
78568	2/13/2015	010269		FIRST BANKCARD (6711),			\$594.20
001.0000.15.521.10.49.001			1/30/2015	6711/ZARO 1/15	PD FBINAA ZARO MEMBERSHIP DUES	90.00	
001.0000.15.521.40.43.001			1/30/2015	6711/ZARO 1/15	PD 7/12-7/30/15 SR. MGMT INSTI	504.20	
78569	2/13/2015	010793		FIRST BANKCARD (6748),			\$3,930.60
001.0000.03.513.10.49.003			1/29/2015	6748/SCHUMA 01/29/15	CM CAULFIELD 2015 ECON FORECAS	95.00	
001.0000.06.515.30.51.001			1/29/2015	6748/SCHUMA 01/29/15	LG FILING FEES	12.00	
001.0000.01.511.60.49.003			1/29/2015	6748/SCHUMA 01/29/15	CC BRANDSTETTER 2015 ECON FORE	95.00	
001.0000.03.557.20.49.001			1/29/2015	6748/SCHUMA 01/29/15	CM ENTRY FEE: BP&GS AWARDS	345.00	
001.0000.01.511.60.49.003			1/29/2015	6748/SCHUMA 01/29/15	CC WHALEN: 2/9/15 CHAMBER LUNC	20.00	
001.0000.01.511.60.49.003			1/29/2015	6748/SCHUMA 01/29/15	CC WHALEN/BOCCHI/MOSS 2015 FOR	285.00	
001.0000.06.514.30.49.001			1/29/2015	6748/SCHUMA 01/29/15	LG BUSH: ARMA MEMBERSHIP DUES	205.00	
001.0000.06.515.30.49.001			1/29/2015	6748/SCHUMA 01/29/15	LG WACHTER ICMA MEMBERSHIP DUE	650.00	
001.0000.03.513.10.49.001			1/29/2015	6748/SCHUMA 01/29/15	CM: LINCOLN ICMA MEMBERSHIP DU	175.00	
001.0000.03.513.10.49.001			1/29/2015	6748/SCHUMA 01/29/15	CM: DUPL LINCOLN DUES: REFUND	175.00	
001.0000.03.513.10.43.001			1/29/2015	6748/SCHUMA 01/29/15	CM CAULFIELD AIRFARE: DC MTGS	544.20	
001.0000.01.511.60.43.001			1/29/2015	6748/SCHUMA 01/29/15	CC ANDERSON/WHALEN AIR: DC MTG	1,088.40	
001.0000.06.515.30.51.001			1/29/2015	6748/SCHUMA 01/29/15	LG FILING FEE COL VS WA LIQUOR	241.00	
78570	2/13/2015	010384		FIRST BANKCARD (6794),			\$16.02
101.0000.11.544.90.32.001			1/29/2015	6794/OFLARE 01/29/15	PKST FUEL, PROPANE TANK	16.02	
78571	2/13/2015	010093		FIRST BANKCARD (6819),			\$147.25
302.0001.21.595.13.31.001			1/29/2015	6819/FERM 01/29/15	PWFC PAINT	62.79	
502.0000.17.518.35.31.001			1/29/2015	6819/FERM 01/29/15	PWFC ROLLER, SPACKLE, LUBE, TU	84.46	
78572	2/13/2015	010845		FIRST BANKCARD (6855),			\$1,604.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.03.513.10.49.001			1/29/2015	6855/CAULFI 01/29/15	CM CAULFIELD 2015 ICMA MEMBER	1,400.00	
001.0000.03.513.10.43.005			1/29/2015	6855/CAULFI 01/29/15	CM PARKING AT MEETINGS	17.50	
001.0000.03.513.10.49.001			1/29/2015	6855/CAULFI 01/29/15	CM CAULFIELD 2015 WCMA MEMBER	187.00	
78573	2/13/2015	010613		FIRST BANKCARD (7169),			\$593.82
401.0000.41.531.10.31.048			1/29/2015	7169/CUMMIN 01/29/15	PWSW HYDRAULIC HOSE FOR CV#413	60.77	
101.0000.11.542.90.31.001			1/29/2015	7169/CUMMIN 01/29/15	PKST RAGS FOR SHOP	39.74	
401.0000.41.531.10.49.003			1/29/2015	7169/CUMMIN 01/29/15	PWSW CUMMINS HAZWOPER REFRESHE	185.00	
401.0000.41.531.10.31.048			1/29/2015	7169/CUMMIN 01/29/15	PWSW HOSE FOR CV#4130801	69.60	
501.0000.51.548.79.48.005			1/29/2015	7169/CUMMIN 01/29/15	FL ENGINE OIL/FILTER CHANGE 20	238.71	
78574	2/13/2015	010983		FIRST BANKCARD (7269),			\$124.72
001.0000.11.571.20.31.005			1/29/2015	7269/NEGO 1/15	PKRC LATE NITE PRGM MEAL	124.72	
78575	2/13/2015	011026		FIRST BANKCARD (7745),			\$60.00
001.0000.13.558.70.49.003			1/29/2015	7745/NEWTON 1/29/15	ED NEWTON01/22/15 SO SOUND FOR	60.00	
78576	2/13/2015	010052		FIRST BANKCARD (8525),			\$1,019.60
001.0000.15.521.10.31.001			1/30/2015	8525/WADE 1/15	PD REPLACEMENT KEY	20.85	
001.0000.15.521.10.31.001			1/30/2015	8525/WADE 1/15	PD WALL MOUNT KEY SAFES	65.60	
001.0000.15.521.80.31.001			1/30/2015	8525/WADE 1/15	PD PAPER	15.85	
001.0000.15.521.22.31.001			1/30/2015	8525/WADE 1/15	PD HOBBLE STRAPS	299.80	
503.0000.04.518.80.35.030			1/30/2015	8525/WADE 1/15	IT PRINTERS FOR BAR CODE LABEL	617.50	
78577	2/13/2015	010943		FIRST BANKCARD (9921),			\$74.02
101.0000.11.542.64.42.002			1/29/2015	9921/DEAN 01/29/15	PKST SHIP CAMERAS FOR REPAIR	74.02	
78578	2/13/2015	005398		GLOBAL SECURITY &,			\$119.85
101.0000.11.543.50.41.001			1/26/2015	4175102	PKST FIRE SYS MONITORING 2/01-	119.85	
78579	2/13/2015	002817		GRAINGER,			\$499.20
502.0000.17.521.50.31.001			1/16/2015	9642106950	PKFC MOTOR 115V	499.20	
78580	2/13/2015	010288		HASHI, SAM SAM			\$204.20
001.0000.02.512.51.49.009			1/27/2015	01/27/2015	MC 1/27/15 INTERPRETER SVCS	204.20	
78581	2/13/2015	011002		HOUSING AUTHORITY OF THE,			\$42,144.45
190.0000.53.559.32.49.010			12/30/2014	12/30/14	CDBG PRAIRIE OAKS HOUSING PROJ	42,144.45	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78582	2/13/2015	009728		HSA BANK,			\$49.50
001.0000.09.518.10.41.001			2/9/2015	2298565	HR 01/15 MONTHLY ACCOUNT FEES	49.50	
78583	2/13/2015	010885		JOHNSTON GROUP LLC,			\$4,500.00
001.0000.03.513.10.41.001			1/30/2015	492	CM 01/15 RETAINTER FED GOVT RE	4,500.00	
78584	2/13/2015	010855		KARIUKI, IRINE			\$233.76
001.0000.02.512.51.49.009			1/29/2015	01/29/2015	MC 1/29/15 INTERPRETER SVCS	116.88	
001.0000.02.512.51.49.009			1/4/2015	01/04/2015	MC 1/14/15 INTERPRETER SVCS	116.88	
78585	2/13/2015	010851		KENWORTH NORTHWEST INC,			\$99.71
501.0000.51.548.79.48.005			1/22/2015	LS5980	FL CV#4130501 FED DOT INSPECTI	99.71	
78586	2/13/2015	000739		KUKER-RANKEN, INC,			\$117.43
101.0000.11.542.30.31.001			1/16/2015	INV-007440	PKST PAINT	58.68	
401.0000.41.531.10.31.001			1/21/2015	INV-007541	PWSW LUFKIN POWER TAPE	58.75	
78587	2/13/2015	003181		LAKWOOD IRON WORKS,			\$76.58
001.0000.11.576.81.48.001			1/28/2015	1/28/15	PKFC MOWER ARM	76.58	
78588	2/13/2015	000294		LAKWOOD REFUSE SERVICE,			\$4,696.86
101.0000.11.543.50.47.002			2/1/2015	5956462 02/01/15	PKST INTERLAAKEN BRDG 01/01-01	39.92	
502.0000.17.518.35.47.002			2/1/2015	5956581	PWFC 6000 MAIN ST 01/01-01/31/	946.44	
001.0000.11.576.81.47.002			2/1/2015	5956799	PKFC JAN, 2015 FT STEILACOOM S	307.91	
502.0000.17.521.50.47.002			2/1/2015	5957077	PWFC 9401 LKWD DR 01/01-01/31/	477.68	
001.0000.11.576.81.47.002			2/1/2015	5957221	PKFC JAN, 2015 FT STEILACOOM S	1,405.65	
001.0000.11.576.81.47.002			2/1/2015	5957732	PKFC JAN, 2015 FT STEILACOOM S	7.17	
101.0000.11.543.50.47.002			2/1/2015	5957737 02/01/15	PKST 9420 FRONT ST 01/01-01/31	102.07	
502.0000.17.518.35.47.002			1/1/2015	5854827	PWFC 6000 MAIN ST 12/01-12/31/	937.07	
502.0000.17.521.50.47.002			1/1/2015	5855322	PWFC 9401 LKWD DR 12/01-12/31/	472.95	
78589	2/13/2015	000300		LAKWOOD WATER DISTRICT,			\$667.54
001.0000.11.576.81.47.001			2/6/2015	26554-75741 1/15	PKFC 11/24/14-1/23/15 8714 87T	45.92	
001.0000.11.576.80.47.001			2/6/2015	10152-75741 1/15	PKFC 10/31/14-1/23/15 KIWANIS	29.75	
001.0000.11.576.80.47.001			2/6/2015	10567-75741 1/15	PKFC 11/28/14-1/23/15 8902 MEA	114.80	
001.0000.11.576.81.47.001			2/6/2015	11535-75741 1/15	PKFC 11/24/14-1/23/15 8714 87T	477.07	
78590	2/13/2015	010434		LEE, YOUNG			\$327.00
001.0000.02.512.51.49.009			1/29/2015	1/29/15	MC 1/29/15 INTERPRETER SVCS	178.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.51.49.009			2/11/2015	4/3/14	MC 4/3/14 INTERPRETER SVCS	148.25	
78591	2/13/2015	000309		LES SCHWAB TIRE CENTER,			\$1,153.61
501.0000.51.548.79.48.005			1/30/2015	30500238974	PKFL TIRES	1,153.61	
78592	2/13/2015	006029		LLOYD ENTERPRISES INC,			\$278.07
001.0000.11.576.81.31.001			1/21/2015	184897	PKFC - PLAYFIELD SAND	278.07	
78593	2/13/2015	004073		MACDONALD-MILLER FACILITY SOL,			\$1,516.28
502.0000.17.521.50.41.001			1/14/2015	SVC070290	PKFC HVAC LABOR IGNITION TRANS	1,516.28	
78594	2/13/2015	010674		MACKAY COMMUNICATIONS INC,			\$50.23
503.0000.04.518.80.42.001			1/21/2015	SB018534	IT 12/1/14-12/31/14 SUBSCRIPTI	50.23	
78595	2/13/2015	009203		MASTERMARK,			\$237.24
001.0000.02.512.50.31.001			2/6/2015	0671681	MC DATER STAMPS	237.24	
78596	2/13/2015	004032		MCA,			\$25.00
001.0000.02.523.30.49.001			2/11/2015	2015 RENEWAL	MC HIMES 2015 MEMBERSHIP RENEW	25.00	
78597	2/13/2015	011033		MEDVEDEV, ANDREI			\$203.25
001.0000.02.512.51.49.009			1/27/2015	012715	MC 1/27/15 INTEREPRETER SVCS	203.25	
78598	2/13/2015	000333		MICROFLEX INC,			\$33.68
001.0000.04.514.20.41.001			2/6/2015	22257	FN TAX AUDIT PROGRAM	33.68	
78599	2/13/2015	010743		NISQUALLY PUBLIC SAFETY,			\$27,080.00
001.0000.15.521.10.51.006			1/15/2015	5606	PD DEC 2014 JAIL SVCS	4,850.00	
001.0000.15.521.10.51.006			12/31/2014	5607	PD DEC 2014 JAIL SVCS	22,230.00	
78600	2/13/2015	002421		NORTHWEST PLAYGROUND EQUIP,			\$1,856.74
001.0000.11.576.81.31.001			1/22/2015	37680	PKFC BENCHES FOR FT STEILACOOM	1,856.74	
78601	2/13/2015	000376		OFFICE DEPOT,			\$164.08
001.0000.15.521.10.31.001			1/15/2015	1750179030	PD RECORD BOOK	21.87	
503.0000.04.518.80.31.001			1/29/2015	1754565582	IT BROTHER FAX MACHINE	142.21	
78602	2/13/2015	010064		PINTO, MICHELLE			\$100.00
001.0000.02.512.51.49.009			1/28/2015	276	MC 1/7/15 INTERPRETER SVCS	100.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78603	2/13/2015	010986		POWERSPORTS NORTHWEST,			\$81.01
501.0000.51.594.21.64.005			1/20/2015	93704312	FL INSTALLED PRINTER ON HONDA	81.01	
78604	2/13/2015	010204		PROTECT YOUTH SPORTS,			\$152.00
001.0000.09.518.10.41.001			2/1/2015	342873	HR 01/15 NATIONAL COMBO SEARCH	152.00	
78605	2/13/2015	000445		PUGET SOUND ENERGY,			\$28,065.65
001.0000.11.576.80.47.005			2/2/2015	300000000129 1/15	PKFC 12/30/14-1/29/15 11500 MI	206.40	
101.0000.11.542.63.47.006			2/2/2015	300000007165 PKST	PKST N OF 112TH/104TH 01/01-01	23,502.73	
001.0000.11.576.80.47.005			2/2/2015	300000010268 1/15	PKFC 12/30/14-1/29/15 WOODLAWN	134.02	
502.0000.17.521.50.47.011			1/16/2015	200008745289 PWFC	PWFC 9401 LKWD DR 12/17/14-01/	366.20	
101.0000.11.542.64.47.005			1/20/2015	300000005037 PKST	PKST GLD/VETERANS 12/02-12/30/	422.27	
502.0000.17.518.35.47.011			1/20/2015	200018357661 PWFC	PWFC 6000 MAIN ST 12/18/14-01/	1,829.84	
001.0000.11.576.81.47.005			1/23/2015	200001527346 1/15	PKFC 12/22/14-1/22/15 8714 87T	21.38	
001.0000.11.576.80.47.005			1/30/2015	200001526637 1/15	PKFC 12/30/14-1/29/15 9222 VET	46.53	
001.0000.11.576.80.47.005			1/30/2015	200004973653 1/15	PKFC 12/30/14-1/29/15 14717 WO	350.59	
101.0000.11.542.63.47.006			1/30/2015	200006381095 PKST	PKST 7819 150TH ST 12/31-01/29	70.23	
001.0000.11.576.81.47.005			1/23/2015	300000010896 1/15	PKFC 12/18/14-1/20/15 FT STEIL	506.82	
001.0000.11.576.81.47.005			1/23/2015	30000010938 1/15	PKFC 12/18-1/20/15 FT STEILACO	304.60	
101.0000.11.542.63.47.006			1/26/2015	200006381095 PKST	PKST 7819 150TH ST 12/02-12/30	51.78	
001.0000.11.576.80.47.005			1/26/2015	220002793168 1/15	PKFC 12/23/14-1/23/15 8807 25T	252.26	
78606	2/13/2015	011075		PUGET SOUND ENERGY,			\$3,372.30
101.0000.21.322.40.00.003			2/11/2015	REFUND 13-037	PWST REFUND EXTRA COSTS: ROW13	3,372.30	
78607	2/13/2015	005342		RAINIER LIGHTING & ELECTRICAL,			\$139.76
502.0000.17.521.50.31.001			1/21/2015	342492-1	PKFC LAMPS	139.76	
78608	2/13/2015	009799		RENTAL FENCE SERVICE,			\$1,394.85
105.0000.15.559.20.41.001			2/3/2015	19827	AB 15121 BOAT ST 3 MO. FENCE R	1,394.85	
78609	2/13/2015	010348		SME SOLUTIONS, LLC,			\$950.00
001.0000.15.521.10.41.001			1/23/2015	181497	PD TANK MONITOR LEAK TESTING	950.00	
78610	2/13/2015	010457		SMITH, STAFFORD L			\$3,718.75
001.0000.07.558.60.41.007			1/31/2015	01/15	CDPL 01/15 HEARING EXAMINER SV	3,718.75	
78611	2/13/2015	002994		STERLING REFERENCE LABORATORIE,			\$939.45

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total	
001.0000.02.523.30.41.001			1/29/2015	F42210-79	MC JAN, 2015 UA FEES	939.45		
78612	2/13/2015	011079		TBK TACTICAL LLC,			\$300.00	
180.0000.19.521.21.49.003			2/9/2015	FEB 11-15 2015	PD 02/11/15-2/15/15 DRUG INVST	300.00		
78613	2/13/2015	011078		THOMAS & MEANS LAW FIRM LLP,			\$1,500.00	
001.0000.15.521.40.49.003			1/29/2015	16303	PD 3/26/15-3/27/15 ADVANCED SU	1,500.00		
78614	2/13/2015	010640		TLO LLC,			\$57.00	
001.0000.15.521.21.41.001			1/31/2015	212084 1/15	PD 1/15 PERSON SEARCHES	57.00		
78615	2/13/2015	005831		TOWN OF STEILACOOM,			\$629.53	
001.0000.02.229.10.00.002			2/11/2015	JAN, 2015 REMIT	MC JAN, 2015 COURT REMITTANCE	629.53		
78616	2/13/2015	005402		VAN METER & ASSOC INC,			\$150.00	
001.0000.15.521.40.49.003			2/11/2015	REGISTRATION	PD 4/15/15 1ST LINE SUPER. PRA	150.00		
78617	2/13/2015	010466		VELAZQUEZ-ROSADO, C IVELISSE			\$200.00	
001.0000.02.512.51.49.009			2/11/2015	JAN, 2015	MC JAN, 2015 INTERPRETER SVCS	200.00		
78618	2/13/2015	011066		VISUAL COMPUTER SOLUTIONS INC,			\$16,800.00	
182.0000.20.594.21.64.003			1/21/2015	5012	PD SAAS POSS ENTERPRISE SCHED	16,800.00		
78619	2/13/2015	004622		WAPATO POLICE DEPARTMENT,			\$71.97	
001.0000.15.521.10.51.006			2/5/2015	PO1-JC15	PD DEC, 2014 PRISONER PRISCRIP	71.97		
78620	2/13/2015	010544		WASHINGTON ROCK QUARRIES INC,			\$303.48	
401.0000.41.531.10.31.030			1/30/2015	51601	PWSW 2" CRUSHED CLEAN	303.48		
78621	2/13/2015	006002		WASHINGTON STATE CRIMINAL,			\$100.00	
001.0000.15.521.40.49.003			1/22/2015	20114571	PD 1/12/15-1/16/15 COLLISION I	100.00		
78622	2/13/2015	005695		WEST COAST SIGNS,			\$561.99	
001.0000.02.512.50.31.001			1/6/2015	1/6/15	MC "DUPONT" LETTERING	561.99		
# of Checks Issued		317						
Total		\$ 1,840,449.51						



Don Anderson
Mayor

February 5, 2015

Jason Whalen
Deputy Mayor

Mary Moss
Councilmember

NOTICE PUBLIC HEARING

Michael D. Brandstetter
Councilmember

Notice is hereby given that on Monday, March 2, 2015, at 7:00 PM, or soon thereafter, the Lakewood City Council will hear public testimony to designate certain areas of the Lakeview Neighborhood as a Residential Target Area.

John Simpson
Councilmember

The Lakeview Neighborhood Residential Target Area is located $\frac{1}{4}$ mile southeast of the Lakewood Towne Center. It is a triangular-shaped district: Bridgeport Way SW is the westerly boundary; 108th Street SW, the northerly boundary; Orient Street SW, the easterly boundary; and Interstate 5, the south/southeasterly boundary. The subject area includes about 265-lots and is comprised of single family, multi-family, public institutional, and commercial uses. Saint Clare Hospital, the Sound Transit Lakewood Station, and parts of the Pacific Highway Corridor are located within the proposed Residential Target Area.

Marie Barth
Councilmember

Paul Bocchi
Councilmember

If you have comment regarding these proposals and want them to be known and considered, they must be presented at the hearing, or written comments can be submitted to the City Clerk, 6000 Main Street SW, Lakewood, WA 98499-5027, prior to the hearing.

John J. Caulfield
City Manager

The public hearing will take place at the City of Lakewood, City Council Chambers, 6000 Main Street SW, Lakewood, Washington.

For further information, please contact Mr. David Bugher, Assistant City Manager for Development Services at (253) 512-2261.


Alice M. Bush, MMC
City Clerk
(Resolution 2015-04)

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: March 2, 2015	TITLE: Public Hearing to Consider a Residential Target Area in the Lakeview Area	TYPE OF ACTION: — ORDINANCE
	ATTACHMENTS: Lakeview Residential Target Area Exhibit	— RESOLUTION
REVIEW: January 26, 2015 February 2, 2015		— MOTION
		<input checked="" type="checkbox"/> OTHER

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

RECOMMENDATION: Conduct the Public Hearing and accept testimony.

DISCUSSION: The Public hearing was advertised in accordance with the adopted procedures listed in the Lakewood Municipal Code (LMC) Section 3.64.020.

After the close of the Public Hearing, should the City Council want to move forward, the next steps would be to: 1) establish the Tax Incentive Urban Use Center boundary (requires the adoption of an ordinance); and 2) adopt the Residential Target Area (also by ordinance). As proposed by staff, the Tax Incentive Urban Use Center and Residential Target Area would be one and the same. Consideration of the Urban Use Center and Residential Target Area will return for Council action on March 16, unless otherwise directed by the Council.

In designating a Residential Target Area, the City Council is required to adopt reasons as to why such action is appropriate or necessary. These have been listed below and should be considered when receiving public testimony.

1. The Target Area is located within a designated Tax Incentive Urban Use Center.
2. The Target Area 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.
3. Providing additional housing opportunity, including affordable housing, 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.

(Continued to page 2)

ALTERNATIVE(S): None.

FISCAL IMPACT: Conducting the Public Hearing has no fiscal impact. Approving the Tax Incentive Urban Use Center, and accompanying Residential Target Area, would have no fiscal impact on public agencies who receive property tax allocations.

<p>Prepared by _____</p> <p>Department Director _____</p>	 <p>City Manager Review</p>
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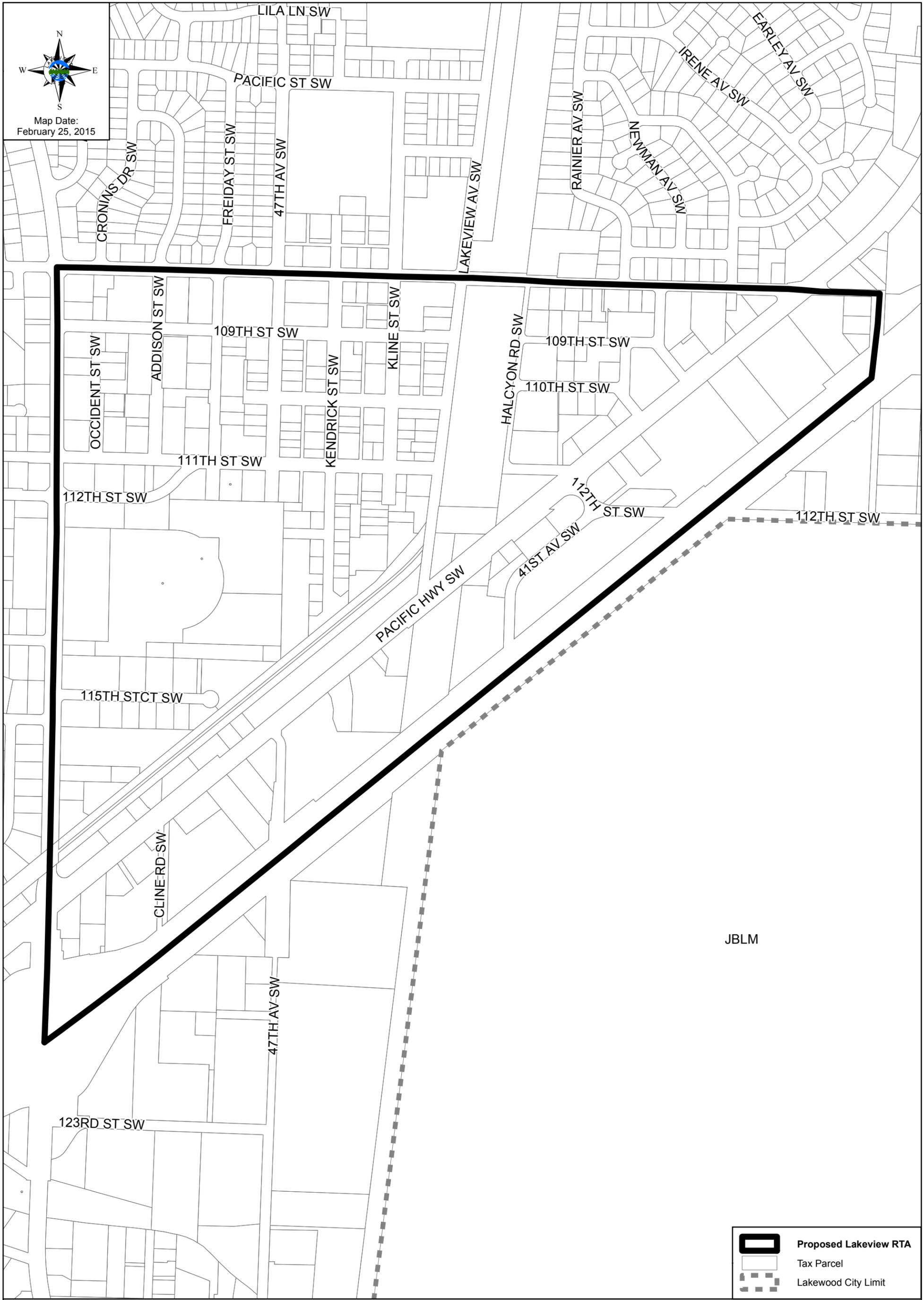
DISCUSSION, CONTINUED:

4. The City Council may consider other factors, including, but not limited to: whether additional housing in the target area will attract and maintain a significant increase in the number of permanent residents; whether an increased residential population will help alleviate detrimental conditions and social liability in the target area; and whether an increased residential population in the Residential Target Area will help to achieve the planning goals mandated by the Growth Management Act under RCW 36.70A.020.

The City Council may, by ordinance, amend or rescind the designation of a Residential Target Area at any time pursuant to the same procedure outlined herein.



Map Date:
February 25, 2015



JBLM

-  Proposed Lakeview RTA
-  Tax Parcel
-  Lakewood City Limit

Proposed Lakeview Residential Target Area

0 Feet 500

:\Projects\EconDev\Analysis\P-LV.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.

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: March 2, 2015 REVIEW:	TITLE: Appointing Paul Calta, Nancy Huseman and Ric Torgerson to serve on the Community Services Advisory Board ATTACHMENTS: Candidate Applications	TYPE OF ACTION: — ORDINANCE — RESOLUTION <u>X</u> MOTION NO. 2015-12 — OTHER
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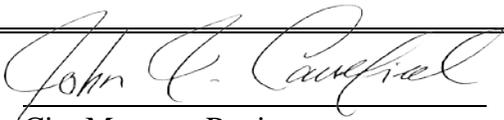
SUBMITTED BY: Alice M. Bush, MMC, City Clerk on behalf of Mayor Don Anderson.

RECOMMENDATION: It is recommended that the City Council confirm the Mayor’s appointment of Paul Calta, Nancy Huseman and Ric Torgerson to serve on the Community Services Advisory Board through December 15, 2016.

DISCUSSION: On September 15, 2014, the City Council adopted Ordinance No. 594 repealing the CDBG Citizens Advisory Board and the Human Services Advisory Board and created the CDBG Funding Advisory Board, which then became the Community Services Advisory Board. A Notice of Vacancy to fill four (4) vacancies on the Board was sent to The News Tribune and The Suburban Times and posted at the Tillicum Community Center, Tillicum Library, Lakewood Community Center, Lakewood Library and City Hall on December 19, 2014. Three (3) applications were filed and transmitted to the Council. The Mayor’s appointment is listed on the attached table. A Notice to advertise for the one(1) remaining vacancy will be placed on the website, posted and sent to the media.
 – continued to page 2 -

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

FISCAL IMPACT: There is no fiscal impact.

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

DISCUSSION: - continued from page 1

The Advisory Board is to assist the City Council in the following areas:

- A. Conduct public hearings
 - 1. To receive public comments to identify community and housing needs and development of proposed activities; and
 - 2. To review allocation of human services funds and programs.
- B. Recommend to the City Council
 - 1. Programs for funding out of CDBG funds;
 - 2. CDBG and HOME funding allocations, including development of housing program strategies;
 - 3. Suggestions for the Consolidated Plan and other related documents.
 - 4. Funding for human services.
- C. Perform such other duties and functions related to CDBG, HOME and Human Services funding as assigned by the City Council and in furtherance of the goals and objectives of the CDBG and HOME programs as well as Chapter 8 of the City Code, specifically section 8.9, Health and Human Services.

The Advisory Board shall work in accordance with a work plan as detailed in LMC Chapter 2.68.

COMMUNITY SERVICES ADVISORY BOARD
APPLICATIONS FILED
November 24, 2014

Name	MAYOR'S APPOINTMENT 4 – positions through 12/15/2016
Paul Calta	Appoint – through 12/15/2016
Nancy Huseman	Appoint – through 12/15/2016
Ric Torgerson	Appoint – through 12/15/2016



CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

RECEIVED

FEB 09 2015

APPLICATION FOR APPOINTMENT CITY OF LAKEWOOD

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

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

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

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

PLEASE RETURN THIS FORM TO: City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7701 Fax: (253) 589-3774

Name: PAUL J. CALTA
(Please Print)

Home Address: 7115 95TH AVE SW

City: LAKESWOOD State: WA Zip: 98498

Home Phone Number: 253-588-3211 E-mail: pjcalta1957@comcast.net

Present Employer: PIERCE COUNTY COMMUNITY CONNECTIONS

Address: 3602 PACIFIC AVE, STE 200, TACOMA, WA 98418 Work Phone: 253-798-4376

Cell: 253-278-2021

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

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

PAB - 2008 TO 2014

HSEFAB - 2013 TO 2014

Date available for appointment: IMMEDIATELY

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: KARMA SHIELDS

Education: BACHELOR OF SOCIAL WORK - UWT

CERTIFICATE IN GERONTOLOGY - BOSTON UNIVERSITY

Professional and/or community activities: PAB, HSEFAB, LIONS, UWT

PRACTICUM INSTRUCTOR.

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

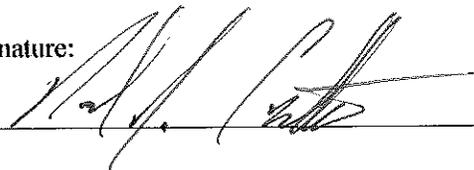
I SUPERVISE A TEAM OF NINE SOCIAL WORKERS WHO WORK WITH SENIORS AND ADULTS WITH DISABILITIES

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

I WAS ON THE HSEFAB AND WOULD LIKE TO PARTICIPATE WITH CSAB. I HAVE ENJOYED SERVING FOR OUR CITY.

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

Signature:



Date:

02/07/15

PAUL J. CALTA
7115 95TH Avenue SW
Lakewood, WA 98498-4058
253-588-3211 (home)
pjcalta1957@comcast.net

OBJECTIVE: Social Worker/Case Manager Supervisor- Desire to continue to enhance my skills and education both as a supervisor and a social worker. Continue annually to mentor UWT students as a practicum instructor.

EDUCATION:

Boston University, Boston, MA (2006-2007)
Certificate in Aging

University of Washington, Tacoma, WA (2004-2006)
Bachelor of Arts, Social Work (Faculty Honors)

Pierce College, Lakewood, WA (2002-2004)
Associate in Arts and Sciences (Honors Graduate)
Certificate in Social Service-Mental Health

RELATED EXPERIENCE:

Pierce County Community Connections-Aging and Disability Resource Center, Tacoma, Washington (2010-present)

Case Manager Supervisor

- Supervisor of case management staff spanning several programs
- Work collaboratively with various departments in Pierce County Government, DSHS, and other local organizations in the community
- Work collaboratively with unit Manager and team of supervisors to set policy and direction for case management staff, nurses, and case aids.

Pierce County Human Services-Aging and Disability Resource Center, Tacoma, Washington (2006-2010)

Case Manager

- Participates in community outreach, educational events, and seminars
- Provides senior information and assistance for clients over sixty years of age as well as clients who have a disability
- Crisis intervention, mandatory reporting, and advocacy
- Long term support options counseling, benefits counseling, and long term care planning
- Collaborates with team and supervisor to ensure best outcomes for clients
- Aging and Long Term Care liaison to Department of Emergency Management
- Aging and Long Term Care liaison to the City of Tacoma Housing Relocation Task Force
- Member of the Disaster Survivors Advocacy Team
- Member of the Pierce County Department of Emergency Management Recovery Field Team

Total Unity Family Services, Inc., Lakewood, Washington (2006)

Case Manager

- Conducted client intake and assessments
- Provided educational and consultation services to foster children/adolescents
- Responsible for progress notes, 90 day reviews, crisis plans, and team meetings for clients
- Conducted Independent Living Skills classes

Greater Lakes Mental Healthcare, Lakewood, Washington (2005-2006)

Clinical Case Manager Intern

- Developed individualized treatment plans for clients
- Conducted client intake and assessment

- Developed intervention strategies with clients
- Facilitated treatment and education group sessions
- Provided counseling to client's with co-occurring disorders
- Provided community outreach for those that are homeless and mentally ill

Greater Lakes Mental Healthcare, Lakewood, Washington (2004-2007)

Residential Counselor

- Developed residential discharge plans with clients
- Conducted group education sessions
- Handled crisis intervention situations
- Taught individual living skills to clients

TRAINING AND SKILLS:

- Certified Information & Referral Specialist (CIRS)
- Certified Information & Referral Specialist in Aging (CIRS-A)
- HIPAA Trained
- FEMA Trained
- CPR / First-Aid trained
- HIV/AIDS Training
- Red Cross Trained in Disaster Response
- Extensive training in diversity and counseling diverse clients

VOLUNTEER ACTIVITIES:

- City of Lakewood Human Services Funding Advisory Board (2013 to 2014)
- Affiliate Faculty Member at University of Washington Tacoma (2012 to present)
- Practicum Instructor for University of Washington (2008, 2009, 2011, 2012, 2013)
- Board Member for the Oakbrook 7th Addition Homeowners Association (2011 to present)
- City of Lakewood Planning Advisory Board (2008 to 2014)
- Member of the Lakewood First Lions Club Leadership Committee (2008)
- Member of the Pierce County Employee Incentive & Recognition Committee (2007-09)
- Member of the Coalition For Effective Protection Of Vulnerable Adults (2006-09)
- Elected to the Pierce County Charter Review Commission (2006)
- Member of the Tacoma-Pierce County Homeless Coalition (2005-08)
- Member of the Mentorship Program at University of Washington (2005)
- Board of Directors Lakewood First Lions Club (2005, 2006, 2008, 2009)
- Volunteer at Friday Night Feed for homeless in Tacoma (2004-06)
- EMBRACE Workshop Coordinator for the Multi Cultural Leadership Institute at Pierce College (2004-05)
- Assisted in serving meals at the Tacoma Rescue Mission (2004)
- Member of the Multi Cultural Leadership Institute at Pierce College (2004)
- Tutor at Pierce College for social service-mental health, sociology, business, criminal justice, math, and English (2004)

PERSONAL DATA:

- Member of American Counseling Association
- Member of National Association of Social Workers
- Member of American Psychological Association
- Inclusion in the 2005-06 Manchester Who's Who Among Professionals in Counseling and Development
- Inclusion in the National Dean's list (2004 and 2005)
- Member of Phi Theta Kappa and Golden Key international honor societies

Personal and Professional References Available Upon Request.



CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

RECEIVED
JAN 17 2015
CITY OF LAKEWOOD
City Clerk's Office

APPLICATION FOR APPOINTMENT

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

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

- Arts Commission
- Community Services Advisory Board
- Landmarks and Heritage Advisory Board
- Lodging Tax Advisory Committee (Members of this committee must be representative of an agency involved in tourism promotion.)
- Parks and Recreation Advisory Board
- Planning Commission
- Public Safety Advisory Committee

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

PLEASE RETURN THIS FORM TO: City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7701 Fax: (253) 589-3774

Name: Nancy Huseman
(Please Print)

Home Address: 9302 116th St. SW

City: Lakewood, State: WA Zip: 98498

Home Phone Number: 253-273-8389 E-mail: nancyh@biawa.org

Present Employer: Brain Injury Alliance of Washington

Address: 201 St Helens Ave Work Phone: 253-273-8389

Cell: 253-273-8389

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

069

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

Date available for appointment: 1/11/15

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: _____

Education: Masters in Healthcare Administration/Gerontology

Professional and/or community activities: Teach organizations such as Multi-Care, Kitsap County mental health, DSHS, CPS, etc. on working with clients with cognitive impairments

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

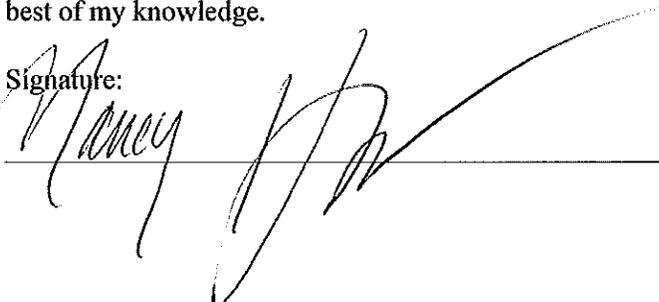
I have been a resource manager for many years and understand the challenges, complexities, and obstacles to obtaining services in Pierce county and the surrounding areas.

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

I am passionate about maintaining or creating services that support clients where they are; disabled, disenfranchised, addicted, homeless, etc.

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

Signature:



Date: 1/14/15



CITY OF LAKEWOOD
6000 Main Street SW
Lakewood, WA 98499

APPLICATION FOR APPOINTMENT

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

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

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

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

PLEASE RETURN THIS FORM TO: City of Lakewood
City Clerk's Office
6000 Main Street SW
Lakewood, WA 98499
(253) 983-7701 Fax: (253) 589-3774

Name: Ric Torgerson
(Please Print)

Home Address: Newly purchased home at 2007 Lafayette in Steilacoom

City: Moving from 4428 Sunset beach Road West in University Place State: WA Zip: 98466 to 98388

Home Phone Number: 303-928-9630 E-mail: rwtorgerson@yahoo.com

Present Employer: Just completed 42 months assignment as Senior Development Officer overseas

Address: USAID, Ronald Reagan Building, Washington DC Work Phone: _____

Cell: 303-928-9630

LODGING TAX ADVISORY COMMITTEE APPLICANT QUESTIONS:

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

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

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

Date available for appointment: Immediately

Are you available to attend evening meetings? Yes No

Are you available to attend daytime meetings? Yes No

Recommended by: No recommendation, just interested in serving the City of Lakewood

Education: MBA University of Texas; MPH University of California, Davis; Doctorate in Veterinary Medicine

University of California and BS University of California Davis + C&GS and Project & Program Management Experience

Professional and/or community activities: Billings MT Chamber of Commerce board member 4 years; municipal department

head as the Zoo Director and interim Parks & Recreation Director with the city of El Paso and todate over \$500M of internal funding

resource generation through coaching and mentoring of officials in planning, budgeting and budget execution while overseas with the US Army and USAID

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

My previous municipal department experience in combination with successes in mentoring foreign officials to plan, accomplish funding goals

and execute the provision of basic services, thus extending the reach of government benefit into their communities has stimulated my interest

to continue to be of service to my local community back home here in the USA.

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

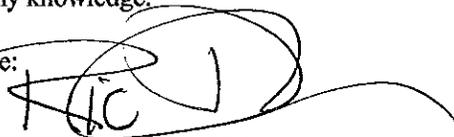
Having worked with CDBG granting in both Billings, Montana and El Paso, Texas and having professional training in health and human services

plus my civil affairs and community development experiences overseas in particularly difficult regions of the world to work in under adverse and

complicated conditions, I feel that I would bring added value to the decision making within the advisory board and by extension to the city council.

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

Signature:



Date: 23 February 2015

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: March 2, 2015	TITLE: Adoption of an Ordinance authorizing creation of an Independent Salary Commission.	TYPE OF ACTION: <input checked="" type="checkbox"/> ORDINANCE NO. 605 <input type="checkbox"/> RESOLUTION NO. <input type="checkbox"/> MOTION NO. <input type="checkbox"/> OTHER
REVIEW: February 21, 2015	ATTACHMENTS: Ordinance	

SUBMITTED BY: Heidi Ann Wachter, City Attorney

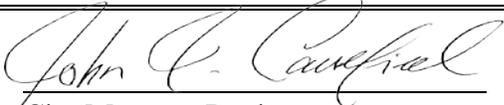
RECOMMENDATION: It is recommended that the City Council adopt an Ordinance authorizing the creation of an Independent Salary Commission.

DISCUSSION: A salary commission created by Ordinance and, once established, sets the salary for all elected officials of that City. This would provide an independent authority to set compensation for elected officials and separate officials from compensation. State law specifically identifies salaries as within the jurisdiction of the commission; benefits would not be addressed by the Commission. Members are appointed by the mayor with approval of the City Council. Size of Commission is not proscribed in state law and varies between three to seven members. The Ordinance proposes five members.

Terms are limited to two years and members cannot be an “officer, official, or employee of the city or town or any of their immediate family members.” The City of Lakewood defines “employee” to include all volunteers, including those who sit on Community Advisory Boards and Commissions; individuals would be ineligible to sit on the Salary Commission while serving the City in another capacity. – continued to page 2.

ALTERNATIVE(S): The City Council could choose not to adopt the proposed Ordinance, which would result in the City Council being responsible for the compensation of elected officials.

FISCAL IMPACT: There is the impact on staff and potential salary increases for the City Council, both of which are de minimus to the overall budget. Any changes in compensation adopted by the City Council could only be implemented as to future Councilmembers.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

DISCUSSION (Continued): In cities with salary commissions no action of the City Council is required to change salaries. The Commission files salary changes directly with the City Clerk and the salary becomes effective and part of the City budget without further action by either the City Council or the Commission. In the City of Lakewood, having initiative and referenda subjects action of the salary commission to referendum. An adequate petition puts the issue to the voters.

ORDINANCE NO. 605

AN ORDINANCE of the City Council of the City of Lakewood, Washington, creating Chapter 2.11 of the Lakewood Municipal Code relative to Independent Salary Commission.

WHEREAS, the City Council currently sets the salaries of the City Councilmembers and the Mayor; and

WHEREAS, pursuant to RCW 35.21.015, authorizes cities to create independent salary commissions to set elected official salaries; and

WHEREAS, it is appropriate to have separate, independent commission, rather than the City Council itself, establish the salaries of these elected officials;

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

Section 1: Chapter 2.11 of the Lakewood Municipal Code entitled “Independent Salary Commission” is created.

Section 2: Section 2.11.010 of the Lakewood Municipal Code entitled “Membership” is created to read as follows:

- (1) The independent salary commission shall consist of five voting members appointed by the Mayor and approved by the City Council.
- (2) The independent salary commission shall serve without compensation.

Section 3: Section 2.11.020 of the Lakewood Municipal Code entitled “Term” is created to read as follows:

- (1) The term of a salary commission member shall be for one salary review in conjunction with the biennial budget. The term shall commence upon City Council confirmation and shall terminate upon filing of the statement of salaries with the City Clerk.
- (2) For each salary review, conducted once every two years, the Mayor shall appoint and the City Council shall confirm a salary commission.
- (3) A member of the salary commission shall not be an officer, official or employee of the City of an immediate family member of an officer, official or employee of the City. For purposes of this section, “immediate family member” means parents, spouse,

siblings, children or dependent relatives of an officer, official or employee of the City, whether not living in the household of the officer, official or employee.

Section 4: Section 2.11.030 of the Lakewood Municipal Code entitled “Duties” is created to read as follows:

- (1) The salary commission shall convene and determine the salaries paid to the Mayor and the City Council within 45 days of confirmation by the City Council. The 45-day review and determination time may be extended upon request of the salary commission and approval by the city council.
- (2) All meetings of the salary commission shall be subject to the Open Meetings Act and shall be open to the public. The meetings shall be held in the same location as City Council regular meetings. The salary commission shall provide an opportunity for citizens of the City to comment on the salaries of the Mayor and City Council prior to taking a final vote on such salaries.
- (3) After determining the salaries of the Mayor and the City Council, the salary commission shall file a statement of the salaries with the City Clerk. A salary increase shall be effective on the next payday for City employees. A salary decrease shall be effective at the commencement of the next subsequent term of office.
- (4) Any increase or decrease in salary shall become effective without further action of the City Council, and shall supersede any salary set forth in a City ordinance related to the budget or the salaries of the Mayor and City Councilmembers.

Section 5: Section 2.11.040 of the Lakewood Municipal Code entitled “Support as Appointed by the City Manager” is created to read as follows:

- (1) The City Manager shall ensure staffing necessary to support the Salary Commission in performing its duties by designation of employees as necessary.

Section 6: Section 2.11.050 of the Lakewood Municipal Code entitled “Vacancies” is created to read as follows:

In the event of a vacancy in the office of salary commissioner, the Mayor shall appoint, subject to approval of the City Council, a person to serve the unexpired portion of the term.

Section 7: Section 2.11.060 of the Lakewood Municipal Code entitled “Removal” is created to read as follows:

The City Council may remove a member of the salary commission from office for cause of incapacity, incompetence, neglect of duty, or malfeasance in office.

Section 8: 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 9: 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 March, 2015.

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)

March 3, 2015

**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 March, 2015.

ORDINANCE NO. 605

AN ORDINANCE of the City Council of the City of Lakewood, Washington, creating Chapter 2.11 of the Lakewood Municipal Code relative to Independent Salary Commission.

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: March 2, 2015	TITLE: Resolution Authorizing the City Manager to Acquire Real Property Located at 3710 100 th Street SW	TYPE OF ACTION: — ORDINANCE ✓ RESOLUTION NO. 2015-03
REVIEW: January 20, 2015 January 12, 2015 July 7, 2014	ATTACHMENTS: Record of Survey; Sign Leases; Title Report; Nancy Allo Letter dated May 19, 2014, Nancy Allo Letter dated January 23, 2015, and Draft Resolution (Phase I Environmental Appraisal is on file with the Community & Economic Development Department)	— MOTION — OTHER

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

RECOMMENDATION: It is recommended that the Mayor and City adopt the attached Draft Resolution authorizing the City Manager to purchase real property located at 3710 100th Street SW.

DISCUSSION: On May 19, 2014, the city of Lakewood received a letter from Nancy Allo, an attorney, representing 3921 LLC, wanting to donate vacant commercial property to the City. The registered agent of 3921 LLC, is Jae Y. Han, whose address is 3880 Steilacoom Boulevard SW.

Existing Site Conditions

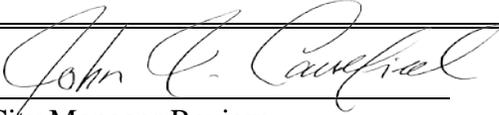
Location	3710 100th Street SW, Assessor’s Parcel Number (APN) 0219011105
Lot size	29,620 square feet or .68 acres.
Land Use Map (FLUM)	Corridor Commercial
Zoning	C2
Surrounding uses	North – wetlands; South – single family residential; East – existing retail, office, service commercial, and visitor serving; and West – existing retail commercial.
Infrastructure	Subject property has seven street trees, but no curb, gutter, and sidewalk.
Parcelization	Property is already subdivided. There is no need to execute a binding site plan as part of the donation.

(Continued to page 2)

ALTERNATIVE(S):

1. Approve the sale of the property subject to different terms.
2. Take no action on the Draft Resolution.

FISCAL IMPACT: The cost of the preliminary title report, environmental assessment, and land survey total about \$5,500. Payment of one-half of property taxes is \$1,914.30. Recording fees and Real Estate Tax Affidavit should not exceed \$1,000. Total direct costs are **\$8,414.30**.

Prepared by	 _____ City Manager Review
Department Director	

DISCUSSION, CONTINUED:

Existing Site Conditions

Site Constraints

The subject property is irregularly shaped. In the event WSDOT were to realign State Highway 512 and I-5, WSDOT may have to acquire the site. Traffic flow is heavy. If the site were redeveloped, making left-hand turns would likely be prohibited. Site contains a gentle slope from east to west. On the east is located an adult bookstore. The property's location is such that it is often littered.

Billboards

There are two billboards. One billboard is located in the middle of the property and the other is located on the far eastern corner. Copies of the leases are on file. The leases are with Empire Outdoor Advertising of the Northwest, Inc. Leases were executed in 1985. Each lease pays \$200 annually to the property owner. The leases may be terminated in the event the property is developed or improved with a permanent building, or is sold. Both agreements allow the property owner to terminate the leases by providing a 30-day notice.

The City Council reviewed the proposal at a regular meeting conducted on July 7, 2014. An excerpt of the meeting minutes follows:

BRIEFING BY THE CITY MANAGER

Review of property donation at 3710 100th Street SW.

City Manager Caulfield called on Assistant City Manager Bugher who provided an overview of a proposed donation of property at 3710 100th Street SW, of approximately 30,000 square feet near the intersection of South Tacoma Way and 100th Street.

Discussion ensued on how much it would cost to prepare an environmental review; what could the property be used for (open space, gateway into the city, possibly combine property with adjacent properties) and reviewing any potential encroachments. It was the consensus of the Council for staff to proceed with further study of the proposal and its implications.

Preliminary Title Report: A title report was prepared on July 28, 2014. There are property taxes owed. As of the date of the title report, the amount was \$2,551.62.

Property ownership is currently 3921 LLC.

The estate or interest in the land is fee simple.

There is an exception on the deed that allows Pierce County to make necessary slopes for cuts of fill upon the property. At one time the property belonged to the City of Tacoma. In 1964, Tacoma quit claimed the property to Pierce County. It is believed the exception came about in the event Pierce County needed to make right-of-way improvements to 100th Street SW which is adjacent to the site.

Phase I Environmental Site Assessment/Land Survey: The City retained the services VE Environmental Consultants, LLC, to prepare a Phase I Environmental Assessment. The Assessment was filed with the community and economic development department on August 20, 2014. The report concluded that there were no environmental issues identified on the property.

Land Survey: The City also retained the services of land surveyor to prepare a record of survey for the property. The survey was recorded with the Pierce County Auditor on December 3, 2014.

Further Review: The City Council reviewed the proposal a second time on January 12, 2015. An excerpt of the minutes follows:

ITEMS FOR DISCUSSION:

Review of a proposed property donation at 3710 100th Street SW.

Assistant City Manager for Development Services Bugher reviewed the proposed donation of property at 3710 100th Street SW, a triangular shaped parcel consisting of 30,000 square feet zoned for commercial use. He noted that the title report was satisfactory.

Discussion ensued as to what future purpose is the City looking to benefit by acquiring the property (it is a gateway to the city, and it is adjacent to an existing adult entertainment facility in which the City may have leverage on future uses); what is the owner's intent for donating the property; and what is the term of the billboard lease¹.

The City Council was scheduled to take action on the property donation on January 20, 2015; however, new information was received by City staff. It was requested that action be continued. The City Council unanimously moved to continue the proposed action to a date to be determined.

What was the New Information? The property owner's agent had desired to donate the property to the City as a means to avoid paying outstanding property taxes. This was the underlying motivation to offer the property to the City since the owner saw little or no value in the property. The seller's intent was that the City would acquire the property and pay all outstanding property taxes, in addition to closing costs.

City staff objected. The City offered to split the property taxes and closing costs 50/50. There was agreement. Staff requested a formal written proposal. The proposal was submitted on January 23, 2015. The proposal also added some additional terms that had not been previously discussed. All of the terms are listed below. A copy of the written proposal is also attached.

1. All costs which the city has expended to date for a title report, phase one environmental assessment and property survey shall remain the responsibility of the city.
2. 3921 LLC shall pay to Pierce County \$1,539.27 towards the property taxes owed.
3. 3921 LLC shall execute a quit claim deed conveying the property to the city.
4. 3921 LLC shall pay one-half the recording fee and real Estate Tax Affidavit processing fee.
5. The City of Lakewood will sign an IRS Form 8283 for noncash charitable contributions if 3921 LLC elects to deduct the contribution.

Comments on 3921 LLC's Terms: To date, the City has already spent approximately \$5,500 on the title report, the phase one environmental assessment and property survey. Staff time has not been calculated.

Current taxes owed as of February 23, 2015 are \$3,828.60. One-half the amount is \$1,914.30. (It is assumed that the agent is using an out-of-date tax calculation.)

¹ The terms of the billboard lease were briefly discussed at the council meeting; however, this discussion is not contained in the minutes. The original billboard leases have been reviewed by the City Attorney's Office who based on the original lease documents, opined that the City can extinguish the leases. There are two ways of doing so. The first is when the property is sold. Briefly, a Notice of Termination must be given within 30 days after Written Notice of Sale. The second method would be to terminate the leases based on the current lease periods which began in 1985, and expired 15 years thereafter, or the year 2000.

Originally, the City staff desired a statutory deed and not a quit claim deed. Staff contacted the title company and requested additional information. The title company indicated there would not be a problem with title insurance using a quit claim process. The City Attorney's Office confirms that a quit claim deed is an acceptable instrument by which to acquire property title.

City staff has no objection to paying one-half the recording fee and real Estate Tax Affidavit processing fee.

The execution of the IRS Form was a new item. It was reviewed by the City Attorney's Office with no objection.

RESOLUTION NO. 2015-03

A RESOLUTION of the City of Lakewood City Council
accepting a donation of property.

WHEREAS, the City of Lakewood has been notified that a property owner desires to donate the real property located at 3710 100th Street SW to the City of Lakewood and the City is amenable to accepting said property.

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

Section 1. The City Manager or designee is authorized to execute any and all appropriate documents to effectuate the acceptance on the City of Lakewood's behalf of that property located at 3710 100th Street SW, Lakewood, WA.

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 March, 2015.

CITY OF LAKEWOOD

Don Anderson, Mayor

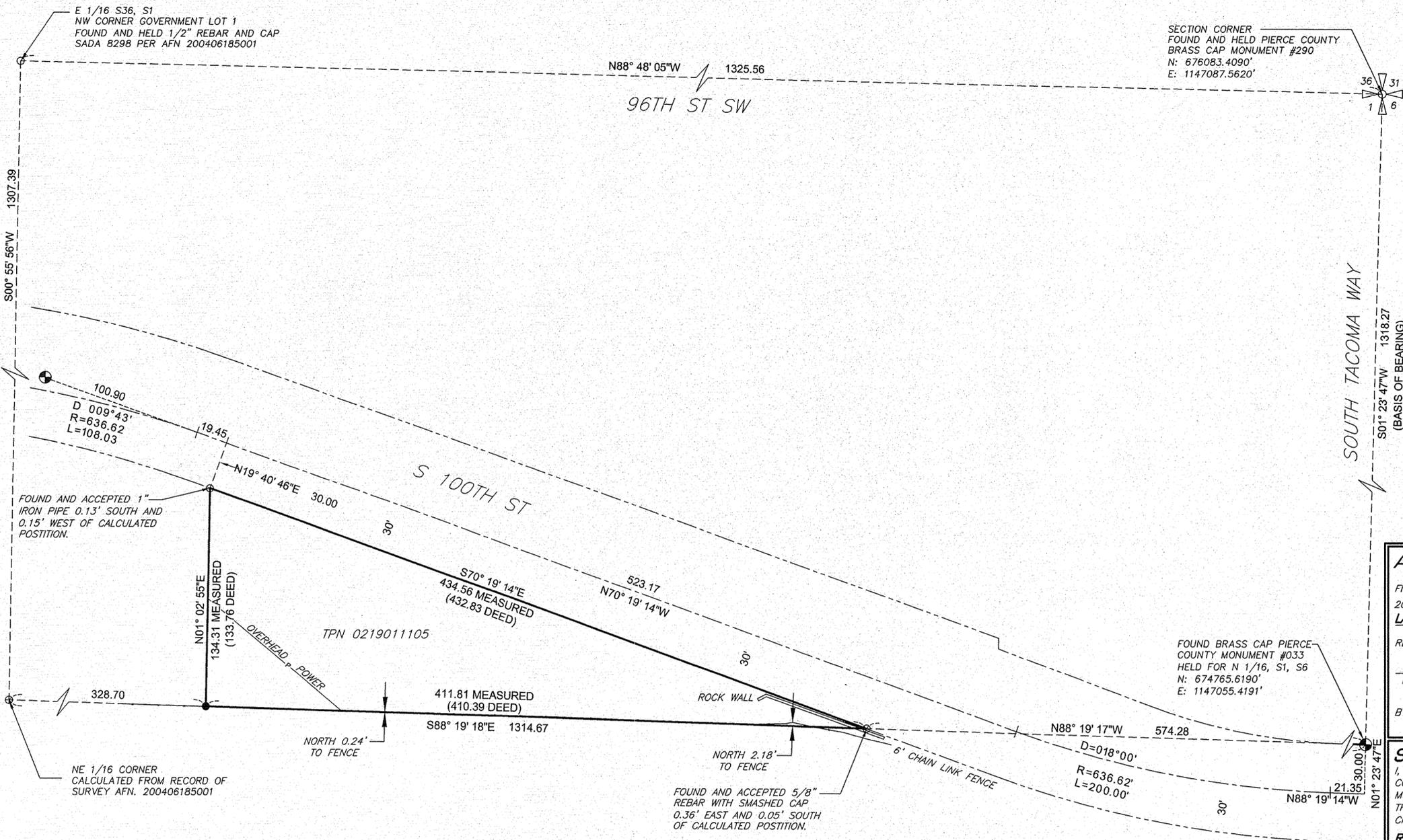
Attest:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney

RECORD OF SURVEY



SCALE: 1" = 50 FEET
BASIS OF BEARINGS

NAD 83/91 BASED ON PIERCE COUNTY CONTROL POINTS:

290
N 676083.4090'
E 1147087.5620'
PIERCE COUNTY BRASS CAP AT THE INTERSECTION OF SOUTH TACOMA WAY AND 96TH ST SW IN THE NORTHBOUND LANE

033
N 674765.6190'
E 1147055.4191'
PIERCE COUNTY BRASS CAP IN THE INTERSECTION OF SOUTH TACOMA WAY AND S 100TH ST

METHOD OF SURVEY AND FIELD EQUIPMENT UTILIZED:
FIELD TRAVERSE METHODS
LEICA TS12P TOTAL STATION

THIS SURVEY COMPLIES WITH ALL STANDARDS AND GUIDELINES OF THE "SURVEY RECORDING ACT" CHAPTER 58.09 RCW AND 332-130 WAC

AUDITOR'S CERTIFICATE
FILED FOR RECORD THIS 3rd DAY OF December 20 14, AT 10 O'CLOCK A.M., AT THE REQUEST OF **LARSON & ASSOCIATES, INC.**
RECORDING NO: 201412035001
Julie Anderson
PIERCE COUNTY AUDITOR
BY: J.P. Anderson
DEPUTY AUDITOR
FEE: \$ 138.00

SURVEYOR'S CERTIFICATE
I, RICHARD R. LARSON, HEREBY CERTIFY THAT THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE SURVEY RECORDING ACT AT THE REQUEST OF CITY OF LAKEWOOD IN NOVEMBER 2014.
RICHARD R. LARSON, REGISTERED PROFESSIONAL LAND SURVEYOR
CERTIFICATE NO. 18096

DATE: 11-2-14

LEGAL DESCRIPTION (REFERENCE DEED RECORDED UNDER AFN 201211270204)

A PART OF GOVERNMENT LOT 1 OF SECTION 1, TOWNSHIP 19 NORTH, RANGE 2 EAST, OF THE W.M., DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE EAST HALF OF THE WEST HALF OF SAID LOT 1; THENCE NORTH ALONG THE WEST LINE OF THE SAID EAST HALF OF THE WEST HALF OF LOT 1, A DISTANCE OF 133.76 FEET TO THE SOUTHERLY RIGHT OF WAY LINE OF 100TH STREET S.W.; THENCE SOUTHEASTERLY ALONG SAID RIGHT OF WAY LINE 432.83 FEET TO THE SOUTH LINE OF GOVERNMENT LOT 1; THENCE WESTERLY ALONG SAID SOUTH LINE 410.39 FEET TO THE POINT OF BEGINNING;

SITUATE IN THE CITY OF LAKEWOOD, COUNTY OF PIERCE, STATE OF WASHINGTON.

(TAX PARCEL No: 0219011105)
(PROPERTY ADDRESS: 3710 100TH ST SW, LAKEWOOD, WA 98499)

SURVEY REFERENCES

- R.O.S. VOL. 24, PG. 30, G.N. WESSEL (1978)
- R.O.S. AFN 200406185001, D.T. HARTMAN (2004)

SURVEYOR'S NOTE

GOVERNMENT LOT 1 WAS CALCULATED FROM R.O.S. AFN200406185001

- LEGEND**
- ⊕ FOUND SURFACE BRASS MONUMENT
 - FOUND AS STATED
 - SET 1/2" REBAR W/YELLOW PLASTIC I.D. CAP MARKED "LARSON 18096" & WHITE STAKE
 - ⊕ CALCULATED POSITION

AUDITOR'S INDEXING DATA				
QUARTER/QUARTER	QUARTER	SECTION	TOWNSHIP	RANGE
NE	NE	1	19N	2E, W.M.

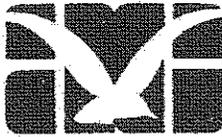
LARSON
And Associates
Land Surveyors & Engineers, Inc.

8337-ROS
11-14-2014

4401 South 66th Street
Tacoma, Washington 98409
(253)474-3404 / FAX (253)472-7358

ORIGINAL

L# 40190



**EMPIRE OUTDOOR ADVERTISING
OF THE NORTHWEST, INC.**

P.O. Box 24431, Seattle, WA 98124-0431

Date: Aug 12, 1985
City/State: Pierce Co. Wa

In consideration of Two Hundred and 00 (\$ 200.00) dollars, payable annually, the undersigned as Lessor hereby grants to Empire Outdoor Advertising of the Northwest, Inc., the exclusive right to use for outdoor advertising purposes the property described as:

100.00 St. W/O Sen Tacoma Wa
2 BACK TO BACK 755' W/O SO TACOMA WAY
BEG AT S.W. COR of E 1/2 of W 1/2 of Govt. Lot 1 TH N ALG. W. LI
133.76' To sly R/W Li 100.00 ST. SW ALG S.D. R/W LI 432.83 To sly Li

In the City of _____, County of Pierce, State of Wa, for a period of fifteen (15) years from Date of Permit, 19 85.

This lease may be terminated in the event the property is to be developed or improved with a permanent commercial or residential building. Lessee will remove its sign(s) upon (60) days written notice accompanied by unearned rent.

This lease may be terminated in the event the property is sold. Lessee will remove its sign(s) upon (60) days written notice of such sale accompanied by unearned rent. Notice of Termination must be given, however, within thirty (30) days after such sale. Lessee shall save the Lessor harmless from all damages to persons or property by reason of accidents resulting from the negligent acts of its agents, employees or others employed in the construction, maintenance, repair or removal of its signs on the property.

If the view of the property of Lessee's signs is obstructed or impaired, or the value of such signs is diminished by reason of diversion or reduction of traffic or the use of such signs is prevented by law, or if, for any reason, a building permit for the erection of such signs is refused, Lessee has the option to adjust rental in direct proportion to loss in revenue, to terminate the lease and receive all rent paid for the unexpired term, or to keep the lease in force, except no rent shall accrue while such conditions continue. Lessee shall have the right to terminate the agreement at the end of any monthly period upon written notice to Lessor, served not less than thirty (30) days before the end of such monthly period.

Lessee shall remain the owner of all signs and improvements placed by Lessee on the property, and notwithstanding the fact that such signs and improvements constitute real estate fixtures, Lessee shall have the right to remove them at any time.

This agreement is binding upon the heirs, assigns and successors of the undersigned as Lessor and Empire Outdoor Advertising of the Northwest, Inc.

After the term thereof, this agreement shall continue in force from year to year, unless terminated at the end of such term, or any additional year thereof, upon written notice of termination by the Lessor or Lessee, served not less than thirty (30) days before the end of such term or additional year.

EXECUTED BY THE LESSOR in the presence of _____ who is requested to sign as witness.

ACCEPTED and APPROVED:
Empire Outdoor Advertising of the
Northwest, Inc.

[Signature]
[Signature]

Lessor(s)

BANG KANG HAN
Bang Kang Han
9122 SO TACOMA WAY
Social Security Number or Federal Identification Number

531 68 7038

LA 14293



**EMPIRE OUTDOOR ADVERTISING
OF THE NORTHWEST, INC.**

P.O. Box 24431, Seattle, WA 98124-0431

Date: Aug 13, 1985

City/State: Tacoma, Puget

In consideration of Two Hundred (\$200.00) dollars, payable annually, the undersigned as Lessor hereby grants to Empire Outdoor Advertising of the Northwest, Inc., the exclusive right to use for outdoor advertising purposes the property described as:

on property on 100th St. W/O So Tacoma Hwy
2- BACK TO BACK 625' W/O So TACOMA WAY

BEG. AT S.W. COR. OF E 1/2 OF N 1/2 OF Govt. Lot 1 T4 N. A1/4 W. Li 133.76' To sly R/W
Li 100th SW. A1/4 S. D. R/W Li 432.83' To So Li.

In the City of _____, County of Puget, State of Wa., for a period of fifteen (15) years from
DATE OF PERMIT 19 _____.

This lease may be terminated in the event the property is to be developed or improved with a permanent commercial or residential building. Lessee will remove its sign(s) upon (60) days written notice accompanied by unearned rent.

This lease may be terminated in the event the property is sold. Lessee will remove its sign(s) upon (60) days written notice of such sale accompanied by unearned rent. Notice of Termination must be given, however, within thirty (30) days after such sale. Lessee shall save the Lessor harmless from all damages to persons or property by reason of accidents resulting from the negligent acts of its agents, employees or others employed in the construction, maintenance, repair or removal of its signs on the property.

If the view of the property of Lessee's signs is obstructed or impaired, or the value of such signs is diminished by reason of diversion or reduction of traffic or the use of such signs is prevented by law, or if, for any reason, a building permit for the erection of such signs is refused, Lessee has the option to adjust rental in direct proportion to loss in revenue, to terminate the lease and receive all rent paid for the unexpired term, or to keep the lease in force, except no rent shall accrue while such conditions continue. Lessee shall have the right to terminate the agreement at the end of any monthly period upon written notice to Lessor, served not less than thirty (30) days before the end of such monthly period.

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This agreement is binding upon the heirs, assigns and successors of the undersigned as Lessor and Empire Outdoor Advertising of the Northwest, Inc.

After the term thereof, this agreement shall continue in force from year to year, unless terminated at the end of such term, or any additional year thereof, upon written notice of termination by the Lessor or Lessee, served not less than thirty (30) days before the end of such term or additional year.

EXECUTED BY THE LESSOR in the presence of _____ who is requested to sign as witness.

ACCEPTED and APPROVED:
Empire Outdoor Advertising of the
Northwest, Inc.

[Signature]
[Signature]

Lessor(s)

BANG KANG HAN
Bang Kang Han
9122 SO TACOMA WAY
Social Security Number or Federal Identification Number

531 68 7038



600 SW 39th Street, Suite 100
Renton, WA 98057

Phone: (425)255-7575 / Fax: (877)521-9938

Order No.: 70007766
Property: 3710 100th St. SW
Lakewood, WA 98499

BUYER/BORROWER(S)
City of Lakewood

**Thank You for specifying Ticor Title Company
Your transaction is important to us.**

ALTA COMMITMENT FOR TITLE INSURANCE

Commitment Number:

Issued By:

 **TICOR TITLE COMPANY**

70007766

CHICAGO TITLE INSURANCE COMPANY, a Nebraska corporation ("Company"), for a valuable consideration, commits to issue its policy or policies of title insurance, as identified in Schedule A, in favor of the Proposed Insured named in Schedule A, as owner or mortgagee of the estate or interest in the land described or referred to in Schedule A, upon payment of the premiums and charges and compliance with the Requirements; all subject to the provisions of Schedules A and B and to the Conditions of this Commitment.

This Commitment shall be effective only when the identity of the Proposed Insured and the amount of the policy or policies committed for have been inserted in Schedule A by the Company.

All liability and obligation under this Commitment shall cease and terminate six (6) months after the Effective Date or when the policy or policies committed for shall issue, whichever first occurs, provided that the failure to issue the policy or policies is not the fault of the Company.

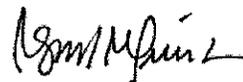
The Company will provide a sample of the policy form upon request.

This Commitment shall not be valid or binding until countersigned by a validating officer or authorized signatory.

IN WITNESS WHEREOF, CHICAGO TITLE INSURANCE COMPANY has caused its corporate name and seal to be affixed by its duly authorized officers on the date shown in Schedule A.

Chicago Title Insurance Company

By:



President

Attest:

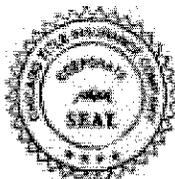


Secretary

Countersigned By:



Authorized Officer or Agent



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ALTA Commitment (Adopted: 06.17.2006)

Printed: 07.28.14 @ 04:57PM
WA-TT-FWNT-02840.660004-SPS-1-14-70007766



CONDITIONS

1. The term mortgage, when used herein, shall include deed of trust, trust deed, or other security instrument.
2. If the proposed Insured has or acquired actual knowledge of any defect, lien, encumbrance, adverse claim or other matter affecting the estate or interest or mortgage thereon covered by this Commitment other than those shown in Schedule B hereof, and shall fail to disclose such knowledge to the Company in writing, the Company shall be relieved from liability for any loss or damage resulting from any act of reliance hereon to the extent the Company is prejudiced by failure to so disclose such knowledge. If the proposed Insured shall disclose such knowledge to the Company, or if the Company otherwise acquires actual knowledge of any such defect, lien, encumbrance, adverse claim or other matter, the Company at its option may amend Schedule B of this Commitment accordingly, but such amendment shall not relieve the Company from liability previously incurred pursuant to paragraph 3 of these Conditions.
3. Liability of the Company under this Commitment shall be only to the named proposed Insured and such parties included under the definition of Insured in the form of policy or policies committed for and only for actual loss incurred in reliance hereon in undertaking in good faith (a) to comply with the requirements hereof, or (b) to eliminate exceptions shown in Schedule B, or (c) to acquire or create the estate or interest or mortgage thereon covered by this Commitment. In no event shall such liability exceed the amount stated in Schedule A for the policy or policies committed for and such liability is subject to the insuring provisions and Conditions and the Exclusions from Coverage of the form of policy or policies committed for in favor of the proposed Insured which are hereby incorporated by reference and are made a part of this Commitment except as expressly modified herein.
4. This Commitment is a contract to issue one or more title insurance policies and is not an abstract of title or a report of the condition of title. Any action or actions or rights of action that the proposed Insured may have or may bring against the Company arising out of the status of the title to the estate or interest or the status of the mortgage thereon covered by this Commitment must be based on and are subject to the provisions of this Commitment.
5. *The policy to be issued contains an arbitration clause. All arbitrable matters when the Amount of Insurance is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. You may review a copy of the arbitration rules at <http://www.alta.org>.*

END OF CONDITIONS

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ISSUING OFFICE:	FOR SETTLEMENT INQUIRIES, CONTACT:
Title Officer: Unit 1 Ticor Title Company 600 SW 39th Street, Suite 100 Renton, WA 98057 Phone: (425)255-7472 Fax: (877)521-9938 Main Phone: (425)255-7575 Email: Unit1.Renton@TicorTitle.com	

SCHEDULE A

ORDER NO. 70007766

1. Effective Date: July 9, 2014 at 08:00AM
2. Policy or (Policies) to be issued:
 - a. ALTA Owner's Policy 2006

Proposed Insured:	City of Lakewood		
Policy Amount:	\$30,000.00		
Premium:		\$	500.00
Tax:		\$	47.50
Rate:	Standard		
Total:		\$	547.50
3. The estate or interest in the land described or referred to in this Commitment is:

Fee Simple
4. Title to the estate or interest in the land is at the Effective Date vested in:

3921 LLC, a Washington limited liability company
5. The land referred to in this Commitment is described as follows:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

END OF SCHEDULE A

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EXHIBIT "A"
Legal Description

A part of Government Lot 1 of Section 1, Township 19 North, Range 2 East of the W.M., described as follows:

Beginning at the southwest corner of the east half of the west half of said Lot 1;
thence north along the west line of said east half of the west half of Lot 1, a distance of 133.76 feet to the southerly right of way line of 100th Street S.W.;
thence southeasterly along said right of way line 432.83 feet to the south line of said Government Lot 1;
thence westerly along said south line 410.39 feet to the point of beginning, in Pierce County, Washington.

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ALTA Commitment (Adopted: 06.17.2006)

Printed: 07.28.14 @ 04:56PM
WA-TT-FWNT-02840.660004-SPS-1-14-70007766

SCHEDULE B

Schedule B of the policy or policies to be issued will contain exceptions to the following matters unless the same are disposed of to the satisfaction of the Company:

GENERAL EXCEPTIONS

- A. Rights or claims of parties in possession, or claiming possession, not shown by the Public Records.
- B. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land.
- C. Easements, prescriptive rights, rights-of-way, liens or encumbrances, or claims thereof, not shown by the Public Records.
- D. Any lien, or right to a lien, for contributions to employee benefit funds, or for state workers' compensation, or for services, labor, or material heretofore or hereafter furnished, all as imposed by law, and not shown by the Public Records.
- E. Taxes or special assessments which are not yet payable or which are not shown as existing liens by the Public Records.
- F. Any lien for service, installation, connection, maintenance, tap, capacity, or construction or similar charges for sewer, water, electricity, natural gas or other utilities, or for garbage collection and disposal not shown by the Public Records.
- G. Unpatented mining claims, and all rights relating thereto.
- H. Reservations and exceptions in United States Patents or in Acts authorizing the issuance thereof.
- I. Indian tribal codes or regulations, Indian treaty or aboriginal rights, including easements or equitable servitudes.
- J. Water rights, claims or title to water.
- K. Defects, liens, encumbrances, adverse claims or other matters, if any, created, first appearing in the Public Records, or attaching subsequent to the effective date hereof but prior to the date the proposed Insured acquires of record for value the estate or interest or mortgage thereon covered by this Commitment.

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SCHEDULE B
(continued)

SPECIAL EXCEPTIONS

- 1. Payment of the real estate excise tax, if required.

The Land is situated within the boundaries of local taxing authority of Lakewood.

Present rate of real estate excise tax as of the date herein is 1.78 percent.

Any conveyance document must be accompanied by the official Washington State Excise Tax Affidavit. The applicable excise tax must be paid and the affidavit approved at the time of the recording of the conveyance documents. (NOTE: Real Estate Excise Tax Affidavits must be printed as legal size forms).

An additional \$5.00 Electronic Technology Fee must be included in all excise tax payments.

If the transaction is exempt, an additional \$5.00 Affidavit Processing Fee is required.

- 2. General and special taxes and charges, payable February 15, delinquent if first half unpaid on May 1, second half delinquent if unpaid on November 1 of the tax year (amounts do not include interest and penalties):

Year: 2013
Tax Account No.: 021901-1105
Levy Code: 760
Assessed Value-Land: \$82,300.00
Assessed Value-Improvements: \$0.00

General and Special Taxes: Billed: \$1,280.66
Paid: \$640.33
Unpaid: \$640.33

- 3. General and special taxes and charges, payable February 15, delinquent if first half unpaid on May 1, second half delinquent if unpaid on November 1 of the tax year (amounts do not include interest and penalties):

Year: 2014
Tax Account No.: 021901-1105
Levy Code: 760
Assessed Value-Land: \$117,800.00
Assessed Value-Improvements: \$0.00

General and Special Taxes: Billed: \$1,911.29
Paid: \$0.00
Unpaid: \$1,911.29

- 4. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately for further review prior to closing.

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SCHEDULE B
(continued)

5. The Company will require the following documents for review prior to the issuance of any title assurance predicated upon a conveyance or encumbrance from the entity named below.

Limited Liability Company: 3921 LLC

- a. A copy of its operating agreement, if any, and any and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.
- b. If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendment thereto with the appropriate filing stamps.
- c. If the Limited Liability Company is member-managed a full and complete current list of members certified by the appropriate manager or member.
- d. If the Limited Liability Company was formed in a foreign jurisdiction, evidence, satisfactory to the Company that it was validly formed, is in good standing and authorized to do business in the state of origin.
- e. If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

6. Right to make necessary slopes for cuts or fills upon property herein described as granted or reserved in deed

In favor of: Pierce County
Recording No.: 2076186

END OF EXCEPTIONS

NOTES

The following matters will not be listed as Special Exceptions in Schedule B of the policy. There will be no coverage for loss arising by reason of the matters listed below because these matters are either excepted or excluded from coverage or are not matters covered under the insuring provisions of the policy.

Note A: Note: FOR INFORMATIONAL PURPOSES ONLY:

The following may be used as an abbreviated legal description on the documents to be recorded, per Amended RCW 65.04.045. Said abbreviated legal description is not a substitute for a complete legal description within the body of the document:

APN/Parcel ID(s): 021901-1105
Tax Account No.: 021901-1105

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SCHEDULE B
(continued)

Note B: Note: The Public Records indicate that the address of the improvement located on said Land is as follows:

3710 100th St. SW
Lakewood, WA 98499

Note C: NOTE: DOCUMENT RECORDING FEES AS OF May 1, 2014
Recording charge for a RESPA transaction (all transfer and loan documents):
RESPA Residential Sale and Purchase \$185.00
RESPA Residential Loan/Refinance \$114.00
RECORDING CHARGES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

NOTE: Recording charge (per document) for a Non-RESPA transaction:
King & Snohomish Counties - \$73.00*
Pierce County - \$74.00*

*First Page of any document containing a legal description, parcel number, or impacting real property;
\$1 for each additional page.

Tri-County \$14.00 - First Page: Assignment of Deed of Trust, Substitution or Appointment of Successor Trustee.

NOTE: Part of the RESPA Rule to Simplify and Improve the Process of Obtaining Mortgages and Reduce Consumer Settlement Costs requires the settlement agent to disclose the agent and underwriter split of title premiums, including endorsements as follows:

Line 1107 is used to record the amount of the total title insurance premium, including endorsements, that is retained by the title agent. Ticor Title Company retains 88% of the total premium and endorsements.

Line 1108 used to record the amount of the total title insurance premium, including endorsements, that is retained by the title underwriter. Chicago Title Insurance Company retains 12% of the total premium and endorsements.

Note D: The language contained in the printed Exceptions from coverage and Conditions and Stipulations of the Policy committed for may be examined by inquiry at the office which issued the Commitment, and a specimen copy of the insurance Policy Form(s) referred to in this Commitment will be furnished promptly upon request.

Note E: Investigation should be made to determine if there are any service, installation, maintenance, or connection charges for sewer, water, electricity or Metro Sewer Treatment Capacity Charge.

Note F: In the event the transaction fails to close and this commitment is cancelled, a fee will be charged to comply with the State Insurance Code and the filed schedule of this Company.

Note G: Notwithstanding anything to the contrary in this Commitment, if the policy to be is other than an ALTA Owner's Policy (6/17/06) or ALTA Loan Policy (6/17/06), the policy may not contain an arbitration clause, or the terms of the arbitration clause may be different from those set forth in this Commitment. If the policy does contain an arbitration clause, and the Amount of Insurance is less than the amount, if any, set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties.

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SCHEDULE B

(continued)

- Note H: Instruments necessary to create the estate or interest to be insured must be properly executed, delivered and duly filed for record.
- Note I: This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances or acreage shown thereon.
- Note J: Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirement cannot be met, please call the Company at the number provided in this report.
- Note K: As part of Ticor Title Company's commitment to the environment, we encourage the paperless distribution of our products whenever possible. To help conserve natural resources, we will automatically issue the forthcoming original policy(ies) electronically.
- Please provide us with a current e-mail address for the new owner and/or lender prior to closing or by emailing WAPolicy@ticortitle.com. Hard copy versions may be issued upon request.
- Note L: Your application for title insurance was placed by reference to only a street address or tax identification number. Based on our records, we believe that the legal description in this report covers the parcel(s) of Land that you requested. If the legal description is incorrect, the seller/borrower must notify the Company and/or the settlement company in order to prevent errors and to be certain that the correct parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.

END OF NOTES**END OF SCHEDULE B**

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ALTA Commitment (Adopted: 06.17.2006)

AMERICAN
LAND TITLE
ASSOCIATION



Printed: 07.28.14 @ 04:56PM
WA-TT-FWNT-02840.660004-SPS-1-14-70007766

RECORDING REQUIREMENTS

Effective January 1, 1997, document format and content requirements have been imposed by Washington Law. Failure to comply with the following requirements may result in rejection of the document by the county recorder or imposition of a \$50.00 surcharge.

First page or cover sheet:

3" top margin containing nothing except the return address.

1" side and bottom margins containing no markings or seals.

Title(s) of documents.

Recording no. of any assigned, released or referenced document(s).

Grantors names (and page no. where additional names can be found).

Grantees names (and page no. where additional names can be found).

Abbreviated legal description (Lot, Block, Plat Name or Section, Township, Range and Quarter, Quarter Section for unplatted). Said abbreviated legal description is not a substitute for a complete legal description which must also appear in the body of the document.

Assessor's tax parcel number(s).

Return address (in top 3" margin).

**A cover sheet can be attached containing the above format and data if the first page does not contain all required data.

Additional Pages:

1" top, side and bottom margins containing no markings or seals.

All Pages:

No stapled or taped attachments. Each attachment must be a separate page. All notary and other pressure seals must be smudged for visibility. Font size of 8 points or larger.

**FIDELITY NATIONAL FINANCIAL
PRIVACY NOTICE
Effective: January 24, 2014**

Order No.: 70007766-

Fidelity National Financial, Inc. and its majority-owned subsidiary companies providing real estate- and loan-related services (collectively, "FNF", "our" or "we") respect and are committed to protecting your privacy. This Privacy Notice lets you know how and for what purposes your Personal Information (as defined herein) is being collected, processed and used by FNF. We pledge that we will take reasonable steps to ensure that your Personal Information will only be used in ways that are in compliance with this Privacy Notice.

This Privacy Notice is only in effect for any generic information and Personal Information collected and/or owned by FNF, including collection through any FNF website and any online features, services and/or programs offered by FNF (collectively, the "Website"). This Privacy Notice is not applicable to any other web pages, mobile applications, social media sites, email lists, generic information or Personal Information collected and/or owned by any entity other than FNF.

Collection and Use of Information

The types of personal information FNF collects may include, among other things (collectively, "Personal Information"): (1) contact information (e.g., name, address, phone number, email address); (2) demographic information (e.g., date of birth, gender marital status); (3) Internet protocol (or IP) address or device ID/UDID; (4) social security number (SSN), student ID (SIN), driver's license, passport, and other government ID numbers; (5) financial account information; and (6) information related to offenses or criminal convictions.

In the course of our business, we may collect Personal Information about you from the following sources:

- Applications or other forms we receive from you or your authorized representative;
- Information we receive from you through the Website;
- Information about your transactions with or services performed by us, our affiliates, or others; and
- From consumer or other reporting agencies and public records maintained by governmental entities that we either obtain directly from those entities, or from our affiliates or others.

Information collected by FNF is used for three main purposes:

- To provide products and services to you or one or more third party service providers (collectively, "Third Parties") who are obtaining services on your behalf or in connection with a transaction involving you.
- To improve our products and services that we perform for you or for Third Parties.
- To communicate with you and to inform you about FNF's, FNF's affiliates and third parties' products and services.

Additional Ways Information is Collected Through the Website

Browser Log Files. Our servers automatically log each visitor to the Website and collect and record certain information about each visitor. This information may include IP address, browser language, browser type, operating system, domain names, browsing history (including time spent at a domain, time and date of your visit), referring/exit web pages and URLs, and number of clicks. The domain name and IP address reveal nothing personal about the user other than the IP address from which the user has accessed the Website.

Cookies. From time to time, FNF or other third parties may send a "cookie" to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive and that can be re-sent to the serving website on subsequent visits. A cookie, by itself, cannot read other data from your hard disk or read other cookie files already on your computer. A cookie, by itself, does not damage your system. We, our advertisers and other third parties may use cookies to identify and keep track of, among other things, those areas of the Website and third party websites that you have visited in the past in order to enhance your next visit to the Website. You can choose whether or not to accept cookies by changing the settings of your Internet browser, but some functionality of the Website may be impaired or not function as intended. See the [Third Party Opt Out](#) section below.

Web Beacons. Some of our web pages and electronic communications may contain images, which may or may not be visible to you, known as Web Beacons (sometimes referred to as "clear gifs"). Web Beacons collect only limited information that includes a cookie number; time and date of a page view; and a description of the page on which the Web Beacon resides. We may also carry Web Beacons placed by third party advertisers. These Web Beacons do not carry any Personal Information and are only used to track usage of the Website and activities associated with the Website. See the [Third Party Opt Out](#) section below.

Unique Identifier. We may assign you a unique internal identifier to help keep track of your future visits. We may use this information to gather aggregate demographic information about our visitors, and we may use it to personalize the information you see on the Website and some of the electronic communications you receive from us. We keep this information for our internal use, and this information is not shared with others.

Third Party Opt Out. Although we do not presently, in the future we may allow third-party companies to serve advertisements and/or collect certain anonymous information when you visit the Website. These companies may use non-personally identifiable information (e.g., click stream information, browser type, time and date, subject of advertisements clicked or scrolled over) during your visits to the Website in order to provide advertisements about products and services likely to be of greater interest to you. These companies typically use a cookie or third party Web Beacon to collect this information, as further described above. Through these technologies, the third party may have access to and use non-personalized information about your online usage activity.

PRIVACY NOTICE (continued)

You can opt-out of online behavioral services through any one of the ways described below. After you opt-out, you may continue to receive advertisements, but those advertisements will no longer be as relevant to you.

- You can opt-out via the Network Advertising Initiative industry opt-out at <http://www.networkadvertising.org/>.
- You can opt-out via the Consumer Choice Page at www.aboutads.info.
- For those in the U.K., you can opt-out via the IAB UK's industry opt-out at www.youronlinechoices.com.
- You can configure your web browser (Chrome, Firefox, Internet Explorer, Safari, etc.) to delete and/or control the use of cookies.

More information can be found in the Help system of your browser. Note: If you opt-out as described above, you should not delete your cookies. If you delete your cookies, you will need to opt-out again.

When Information Is Disclosed By FNF

We may provide your Personal Information (excluding information we receive from consumer or other credit reporting agencies) to various individuals and companies, as permitted by law, without obtaining your prior authorization. Such laws do not allow consumers to restrict these disclosures. Disclosures may include, without limitation, the following:

- To agents, brokers, representatives, or others to provide you with services you have requested, and to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure in connection with an insurance transaction;
- To third-party contractors or service providers who provide services or perform marketing services or other functions on our behalf;
- To law enforcement or other governmental authority in connection with an investigation, or civil or criminal subpoenas or court orders; and/or
- To lenders, lien holders, judgment creditors, or other parties claiming an encumbrance or an interest in title whose claim or interest must be determined, settled, paid or released prior to a title or escrow closing.

In addition to the other times when we might disclose information about you, we might also disclose information when required by law or in the good-faith belief that such disclosure is necessary to: (1) comply with a legal process or applicable laws; (2) enforce this Privacy Notice; (3) respond to claims that any materials, documents, images, graphics, logos, designs, audio, video and any other information provided by you violates the rights of third parties; or (4) protect the rights, property or personal safety of FNF, its users or the public.

We maintain reasonable safeguards to keep the Personal Information that is disclosed to us secure. We provide Personal Information and non-Personal Information to our subsidiaries, affiliated companies, and other businesses or persons for the purposes of processing such information on our behalf and promoting the services of our trusted business partners, some or all of which may store your information on servers outside of the United States. We require that these parties agree to process such information in compliance with our Privacy Notice or in a similar, industry-standard manner, and we use reasonable efforts to limit their use of such information and to use other appropriate confidentiality and security measures. The use of your information by one of our trusted business partners may be subject to that party's own Privacy Notice. We do not, however, disclose information we collect from consumer or credit reporting agencies with our affiliates or others without your consent, in conformity with applicable law, unless such disclosure is otherwise permitted by law.

We also reserve the right to disclose Personal Information and/or non-Personal Information to take precautions against liability, investigate and defend against any third-party claims or allegations, assist government enforcement agencies, protect the security or integrity of the Website, and protect the rights, property, or personal safety of FNF, our users or others.

We reserve the right to transfer your Personal Information, as well as any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets. We also cannot make any representations regarding the use or transfer of your Personal Information or other information that we may have in the event of our bankruptcy, reorganization, insolvency, receivership or an assignment for the benefit of creditors, and you expressly agree and consent to the use and/or transfer of your Personal Information or other information in connection with a sale or transfer of some or all of our assets in any of the above described proceedings. Furthermore, we cannot and will not be responsible for any breach of security by any third parties or for any actions of any third parties that receive any of the information that is disclosed to us.

Information from Children

We do not collect Personal Information from any person that we know to be under the age of thirteen (13). Specifically, the Website is not intended or designed to attract children under the age of thirteen (13). You affirm that you are either more than 18 years of age, or an emancipated minor, or possess legal parental or guardian consent, and are fully able and competent to enter into the terms, conditions, obligations, affirmations, representations, and warranties set forth in this Privacy Notice, and to abide by and comply with this Privacy Notice. In any case, you affirm that you are over the age of 13, as **THE WEBSITE IS NOT INTENDED FOR CHILDREN UNDER 13 THAT ARE UNACCOMPANIED BY HIS OR HER PARENT OR LEGAL GUARDIAN.**

Parents should be aware that FNF's Privacy Notice will govern our use of Personal Information, but also that information that is voluntarily given by children - or others - in email exchanges, bulletin boards or the like may be used by other parties to generate unsolicited communications. FNF encourages all parents to instruct their children in the safe and responsible use of their Personal Information while using the Internet.

Privacy Outside the Website

The Website may contain various links to other websites, including links to various third party service providers. FNF is not and cannot be responsible for the privacy practices or the content of any of those other websites. Other than under agreements with certain reputable organizations and companies, and except for third party service providers whose services either we use or you voluntarily elect to utilize, we do not share any of the Personal Information that you provide to us with any of the websites to which the Website links, although we may share aggregate, non-Personal Information with those other third parties. Please check with those websites in order to determine their privacy policies and your rights under them.

PRIVACY NOTICE
(continued)

European Union Users

If you are a citizen of the European Union, please note that we may transfer your Personal Information outside the European Union for use for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information, you consent to both our collection and such transfer of your Personal Information in accordance with this Privacy Notice.

Choices with Your Personal Information

Whether you submit Personal Information to FNF is entirely up to you. You may decide not to submit Personal Information, in which case FNF may not be able to provide certain services or products to you.

You may choose to prevent FNF from disclosing or using your Personal Information under certain circumstances ("opt out"). You may opt out of any disclosure or use of your Personal Information for purposes that are incompatible with the purpose(s) for which it was originally collected or for which you subsequently gave authorization by notifying us by one of the methods at the end of this Privacy Notice. Furthermore, even where your Personal Information is to be disclosed and used in accordance with the stated purposes in this Privacy Notice, you may elect to opt out of such disclosure and use by a third party that is not acting as an agent of FNF. As described above, there are some uses from which you cannot opt-out.

Please note that opting out of the disclosure and use of your Personal Information as a prospective employee may prevent you from being hired as an employee by FNF to the extent that provision of your Personal Information is required to apply for an open position.

If FNF collects Personal Information from you, such information will not be disclosed or used by FNF for purposes that are incompatible with the purpose(s) for which it was originally collected or for which you subsequently gave authorization unless you affirmatively consent to such disclosure and use.

You may opt out of online behavioral advertising by following the instructions set forth above under the above section "Additional Ways That Information Is Collected Through the Website," subsection "Third Party Opt Out."

Access and Correction

To access your Personal Information in the possession of FNF and correct inaccuracies of that information in our records, please contact us in the manner specified at the end of this Privacy Notice. We ask individuals to identify themselves and the information requested to be accessed and amended before processing such requests, and we may decline to process requests in limited circumstances as permitted by applicable privacy legislation.

Your California Privacy Rights

Under California's "Shine the Light" law, California residents who provide certain personally identifiable information in connection with obtaining products or services for personal, family or household use are entitled to request and obtain from us once a calendar year information about the customer information we shared, if any, with other businesses for their own direct marketing uses. If applicable, this information would include the categories of customer information and the names and addresses of those businesses with which we shared customer information for the immediately prior calendar year (e.g., requests made in 2013 will receive information regarding 2012 sharing activities).

To obtain this information on behalf of FNF, please send an email message to privacy@fnf.com with "Request for California Privacy Information" in the subject line and in the body of your message. We will provide the requested information to you at your email address in response.

Please be aware that not all information sharing is covered by the "Shine the Light" requirements and only information on covered sharing will be included in our response.

Additionally, because we may collect your Personal Information from time to time, California's Online Privacy Protection Act requires us to disclose how we respond to "do not track" requests and other similar mechanisms. Currently, our policy is that we do not recognize "do not track" requests from Internet browsers and similar devices.

Your Consent to This Privacy Notice

By submitting Personal Information to FNF, you consent to the collection and use of information by us as specified above or as we otherwise see fit, in compliance with this Privacy Notice, unless you inform us otherwise by means of the procedure identified below. If we decide to change this Privacy Notice, we will make an effort to post those changes on the Website. Each time we collect information from you following any amendment of this Privacy Notice will signify your assent to and acceptance of its revised terms for all previously collected information and information collected from you in the future. We may use comments, information or feedback that you may submit in any manner that we may choose without notice or compensation to you.

If you have additional questions or comments, please let us know by sending your comments or requests to:

Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, Florida 32204
Attn: Chief Privacy Officer
(888) 934-3354
privacy@fnf.com

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EFFECTIVE AS OF: JANUARY 24, 2014 / LAST UPDATED: JANUARY 24, 2014

201211270204 KYOHN 2 PGS
11/27/2012 10:15:45 AM \$73.00
AUDITOR, Pierce County, WASHINGTON

When recorded return to:
B & H Property Management
3880 Steilacoom Blvd. SW
Lakewood, WA 98499

STATUTORY WARRANTY DEED

THE GRANTOR(S) BOO NAM HAN and BANG KANG HAN, husband and wife, for and in consideration of Ten Dollars in hand paid, conveys, and warrants to 3921 LLC, a Washington limited liability company, the following described real estate, situated in the County of Pierce, State of Washington:

Parcel A: 3921 100th Street SW, Lakewood, WA 98499, more properly described as:

Section 01 Township 19 Range 02 Quarter 12 : COM SW COR GOVT LOT 2 TH ELY ALG S LI NW OF NE 379.61 FT TO ELY LI NPRR R/W TH N 05 DEG 22 MIN 25 SEC E 107.51 FT TO N LI 60 FT R/W 100TH ST SW TH N 64 DEG 03 MIN 25 SEC E ALG SD R/W 107.92 FT TH ALG C TO R HAVING A RAD OF 746.20 FT THRU AN ANGLE OF 26 DEG 338.61 FT TH S 89 DEG 56 MIN 35 SEC E 150 FT TO POB TH CONT S 89 DEG 56 MIN 35 SEC E TH N 250.55 FT TH E 7.56 FT TH N 11.18 FT TH W 7.56 FT TH N 138.32 FT TH W 240 FT TH S 330 FT TH ALG C TO L HAVING A RAD OF 90 FT THRU AN ANGLE OF 90 DEG 141.37 FT TO POB EXC 100TH ST SW & 42ND AVE SW OUT OF 1-046 SEG M-2782 NF EMS

Parcel B: 3710 100th Street SW, Lakewood, WA 98499, more properly described as:

Section 01 Township 19 Range 02 Quarter 11 : BEG AT SW COR OF E 1/2 OF W 1/2 OF GOVT LOT 1 TH N ALG W LI 133.76 FT TO SLY R/W LI 100TH ST SW TH SELY ALG SD R/W LI 432.83 FT TO S LI SD GOVT LOT 1 TH WLY ALG SD S LI 410.39 FT TO POB OUT OF 1-005, 1-006 & 1-090 SEG M-1641 NF EMS

LPB 10-05(i)
Page 1 of 2

4297823 2 PGS
11/27/2012 10:15:45 AM KYOHN
EXCISE COLLECTED: \$0.00 PROC FEE: \$5.00
AUDITOR TECH FEE: \$5.00
Pierce County, WASHINGTON

Parcel C: 10001 Kline Street SW, Lakewood, WA 98499, more properly described as:

Section 01 Township 19 Range 02 Quarter 24 M & M 3RD ADD: M & M 3RD ADD L 11 B 3
SUBJ TO UTILITY EASE SUBJ TO PSPL EASE

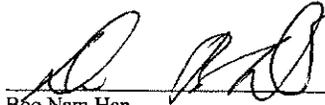
Parcel D: 10003 Kline Street SW, Lakewood, WA 98499, more properly described as:

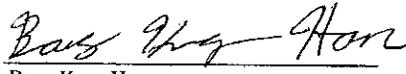
Section 01 Township 19 Range 02 Quarter 24 M & M 3RD ADD: M & M 3RD ADD L 10 B 3
SUBJ TO UTILITY EASE SUBJ TO PSPL EASE

Abbreviated Legal: (Required if full legal not inserted above.)

Tax Parcel Number(s): 0219011111, 0219011105, 5400300520, 5400300510

Dated: 11/27/2012


Boo Nam Han


Bang Kang Han

STATE OF Washington

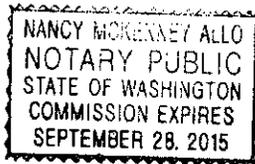
ss.

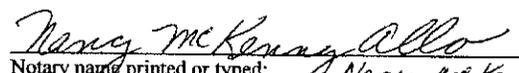
COUNTY OF Pierce

I certify that I know or have satisfactory evidence that Boo Nam Han and Bang Kang Han

are the person(s) who appeared before me, and said person(s) acknowledged that they signed this instrument and acknowledged it to be their free and voluntary act for the uses and purposes mentioned in this instrument..

Dated: 11/27/2012




Notary name printed or typed: Nancy McKenney Allo
Notary Public in and for the State of WA
Residing at Puyallup, WA
My appointment expires: 9/28/2015

QUITCLAIM DEED

The grantor, CITY OF TACOMA, a municipal corporation, for and in consideration of Pierce County filling the City of Tacoma's property, south of 100th Street S.W. to an elevation that will provide surface drainage to the finished roadway ditches, conveys and quitclaims to PIERCE COUNTY, WASHINGTON, all interest in the following-described real estate, situate in the County of Pierce, State of Washington:

All that portion of the following-described tract of land lying within the limits of a strip of land sixty (60) feet in width over and across the following described tracts of land:

The west one-half of the east one-half of the west one-half, the east one-half of the east one-half of the west one-half, and the west one-half of the west one-half of the east one-half of Government Lot 1 in Section 1, Township 19 North, Range 2 East, W.M.

Said 60-foot right of way to be 30 feet on each side of the following-described centerline and projections thereof: Beginning at the northwest corner of the southeast quarter of the northwest quarter in Section 1, Township 19 North, Range 2 East W.M.; thence south 0°03'35" east a distance of thirty (30) feet to the centerline of 100th Street southwest and the point of beginning; thence north 89°56'35" east parallel to the north line of said southeast quarter of the northwest quarter a distance of 1388.36 feet; thence on a 127 curve to the left a distance of 216.67 feet; thence north 63°56'35" east a distance of 249.09 feet; thence on an 8° curve to the right a distance of 325.00 feet; thence north 91°51'35" east a distance of 623.68 feet; thence on a 9° curve to the right a distance of 200.00 feet; thence south 72°47'35" east a distance of 542.63 feet; thence on a 9° curve to the left a distance of 200.00 feet; thence north 91°51'35" east a distance of 286.09 feet more or less to the centerline of South Tacoma Way and thirty (30) feet south of the northeast corner of the southeast quarter of the east quarter of said Section 1, Township 19 North, Range 2 East, W.M.

Also the right to construct and maintain necessary cuts and fills for slopes, culverts, special ditches, and appurtenances where the same may extend beyond the limits of the land conveyed, for original grading only as provided in Pierce County Plan #CRP 2458.

RIGHT OF WAY FOR 100TH STREET SOUTHWEST

Dated this 27th day of October, 1964.

Attest:

Josephine Melton
City Clerk

CITY OF TACOMA
By H.M. Tollerfson
Mayor

STATE OF WASHINGTON, } ss.
County of Pierce.

On this 27th day of October, 1964, before me personally appeared H. M. TOLLERFSON and JOSEPHINE MELTON, to me known to be the Mayor and City Clerk, respectively, of the corporation that executed the foregoing instrument, and acknowledged said instrument to be the free and voluntary act and deed of said corporation, for the uses and purposes therein mentioned, and on oath stated that they were authorized to execute said instrument and that the seal affixed is the corporate seal of said corporation.

Given under my hand and official seal the day and year last above written.

Form approved:

Assistant City Attorney

Notary Public in and for the State of Washington, residing at Tacoma.

City Engineer

2076186

Assessor-Treasurer electronic Property Information Profile

Parcel Summary for 0219011105

07/14/2014 02:25 PM



Property Details

Parcel Number: 0219011105
Site Address: 3710 100TH ST SW
Account Type: Real Property
Category: Land and Improvements
Use Code: 9170-COMM VAC LAND

Taxpayer Details

Taxpayer Name: 3921 LLC
Mailing Address: C/O B & H PROPERTY MGMT
3880 STEELACOOM BLVD SW STE 100
LAKEWOOD WA 98499-7001

Appraisal Details

Value Area: PI4
Appr Acct Type: Commercial
Business Name:
Last Inspection: 05/15/2013 - Physical Inspection

Tax / Assessment

Current Tax Year: 2015
Taxable Value: 92,300
Assessed Value: 92,300

Related Parcels

Group Account Number: n/a
Mobile/MFG Home and Personal Property n/a
parcel(s) located on this parcel:
Real parcel on which this parcel is located: n/a

Tax Description

Section 01 Township 19 Range 02 Quarter 11 : BEG AT SW COR OF E 1/2 OF W 1/2 OF GOVT LOT 1 TH N ALG W LI 133.76 FT TO SLY R/W LI 100TH ST SW TH SELY ALG SD R/W LI 432.83 FT TO S LI SD GOVT LOT 1 TH WLY ALG SD S LI 410.39 FT TO POB OUT OF 1-005, 1-006 & 1-090 SEG M-1641 NF EMS

I acknowledge and agree to the prohibitions listed in RCW 42.56.070(9) against releasing and/or using lists of individuals for commercial purposes. Neither Pierce County nor the Assessor-Treasurer warrants the accuracy, reliability or timeliness of any information in this system, and shall not be held liable for losses caused by using this information. Portions of this information may not be current or accurate. Any person or entity who relies on any information obtained from this system does so at their own risk. All critical information should be independently verified.

Pierce County Assessor-Treasurer
Mike Lonergan
2401 South 35th St Room 142
Tacoma, Washington 98409
(253)798-6111 or Fax (253)798-3142
www.piercecountywa.org/atr

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WEBSITE INFORMATION

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Assessor-Treasurer electronic Property Information Profile

Taxes / Values for 0219011105

07/14/2014 02:25 PM



Property Details

Parcel Number: 0219011105
 Site Address: 3710 100TH ST SW
 Account Type: Real Property
 Category: Land and Improvements
 Use Code: 9170-COMM VAC LAND

Taxpayer Details

Taxpayer Name: 3921 LLC
 Mailing Address: C/O B & H PROPERTY MGMT
 3880 STELACOOM BLVD SW STE 100
 LAKEWOOD WA 98499-7001

Assessed Values

Tax Year	Taxable Value	Assessed Total	Assessed Land	Assessed Improvements	Current Use Land	Personal Property	Notice of Value Mailing Date
2015	92,300	92,300	92,300	0	0	0	0 06/27/2014
2014	117,800	117,800	117,800	0	0	0	0 06/24/2013
2013	82,300	82,300	82,300	0	0	0	0 06/22/2012
2012	91,400	91,400	91,400	0	0	0	0 06/27/2011
2011	96,000	96,000	96,000	0	0	0	0 06/21/2010
2010	105,000	105,000	105,000	0	0	0	0 07/17/2009
2009	247,400	247,400	247,400	0	0	0	0 06/13/2008
2008	220,900	220,900	220,900	0	0	0	0 06/22/2007
2007	192,100	192,100	192,100	0	0	0	0 06/12/2006

Current Charges

Property tax interest and/or penalty charges are calculated on the 1st of each month. Your payment must be paid or postmarked prior to the 1st to avoid accrual of those additional charges. If the last day of the month falls on a holiday or weekend, you will have the following business day to pay or postmark without additional interest and/or penalty. If necessary, you can recalculate charges for a future date.

Recalculate

Exemptions

No exemptions

Pay with credit card, Visa debit card or E-check

Payment Mailing Address

Tax Code Areas

Balance Due: 2,773.93	Minimum Due: 1,818.28	as of 07/14/2014			
Tax Year	Charge Type	Amount Charged	Minimum Due	Balance Due	Due Date
2014	Property Tax Principal	1,889.97	944.98	1,889.97	04/30/14
	Property Tax Interest	56.70	56.70	56.70	07/14/14
	Property Tax Penalty	56.70	56.70	56.70	07/14/14
	Weed Control Principal	1.64	0.82	1.64	04/30/14
	Weed Control Interest	0.05	0.05	0.05	07/14/14
	Surface Water Management Principal	15.98	7.99	15.98	04/30/14
	Surface Water Management Interest	0.48	0.48	0.48	07/14/14
	Pierce Conservation District Principal	3.70	1.85	3.70	04/30/14
	Pierce Conservation District Interest	0.11	0.11	0.11	07/14/14
	Pierce Conservation District Penalty	0.11	0.11	0.11	07/14/14
	Total 2014	2,025.44	1,069.79	2,025.44	
2013	Property Tax Principal	1,259.36	629.68	629.68	10/31/13
	Property Tax Interest	56.67	56.67	56.67	07/14/14
	Property Tax Penalty	50.38	50.38	50.38	07/14/14
	Weed Control Principal	1.64	0.82	0.82	10/31/13
	Weed Control Interest	0.07	0.07	0.07	07/14/14
	Surface Water Management Principal	15.98	7.99	7.99	10/31/13
	Surface Water Management Interest	0.72	0.72	0.72	07/14/14
	Pierce Conservation District Principal	3.68	1.84	1.84	10/31/13
	Pierce Conservation District Interest	0.17	0.17	0.17	07/14/14
	Pierce Conservation District Penalty	0.15	0.15	0.15	07/14/14
	Total 2013	1,388.82	748.49	748.49	

Receipts

Date	Number	Amount Applied
05/16/2013	7192799	640.33
11/06/2012	6854944	660.96
05/07/2012	6580369	660.96
11/08/2011	6259721	0.00
11/08/2011	6266823	657.74
05/05/2011	5982867	657.73
11/02/2010	5649296	665.29
05/04/2010	5383944	665.29
11/03/2009	5076577	1,450.41
05/04/2009	4801720	1,450.40
11/04/2008	4487817	1,309.79
05/05/2008	4213438	1,309.79
11/05/2007	3901323	1,172.71
05/07/2007	3636385	1,172.70
11/03/2006	3315565	923.96
05/04/2006	3043562	923.96
11/02/2005	2730238	1,028.44
05/06/2005	2484555	1,028.43
11/01/2004	2142482	968.27
05/04/2004	1894225	968.26

Paid Charges

For questions regarding any electronic payments you may have made, please contact Point & Pay at 1-877-765-4112

Tax Year	Charge Type	Amount Paid
2013	Property Tax Principal	629.68
	Weed Control Principal	0.82
	Surface Water Management Principal	7.99
	Pierce Conservation District Principal	1.84
	Total 2013	640.33

ULID Information

2012	Property Tax Principal	1,299.30	Click here for ULID information
	Weed Control Principal	1.64	
	Surface Water Management Principal	15.98	
	Pierce Conservation District Principal	5.00	
	Total 2012	1,321.92	
2011	Property Tax Principal	1,292.85	
	Weed Control Principal	1.64	
	Surface Water Management Principal	15.98	
	Pierce Conservation District Principal	5.00	
	Total 2011	1,315.47	
2010	Property Tax Principal	1,308.21	
	Weed Control Principal	1.39	
	Surface Water Management Principal	15.98	
	Pierce Conservation District Principal	5.00	
	Total 2010	1,330.58	
2009	Property Tax Principal	2,878.44	
	Weed Control Principal	1.39	
	Surface Water Management Principal	15.98	
	Pierce Conservation District Principal	5.00	
	Total 2009	2,900.81	
2008	Property Tax Principal	2,597.21	
	Weed Control Principal	1.39	
	Surface Water Management Principal	15.98	
	Pierce Conservation District Principal	5.00	
	Total 2008	2,619.58	
2007	Property Tax Principal	2,323.04	
	Weed Control Principal	1.39	
	Surface Water Management Principal	15.98	
	Pierce Conservation District Principal	5.00	
	Total 2007	2,345.41	

I acknowledge and agree to the prohibitions listed in RCW 42.56.070(9) against releasing and/or using lists of individuals for commercial purposes. Neither Pierce County nor the Assessor-Treasurer warrants the accuracy, reliability or timeliness of any information in this system, and shall not be held liable for losses caused by using this information. Portions of this information may not be current or accurate. Any person or entity who relies on any information obtained from this system does so at their own risk. **All critical information should be independently verified.**

Pierce County Assessor-Treasurer
 Mike Lonergan
 2401 South 35th St Room 142
 Tacoma, Washington 98409
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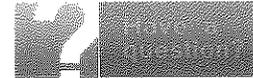
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ULID Information for 0219011105

07/14/2014 02:26 PM



Utility Local Improvement District Details

Warning: ULID Data provided for informational purposes only. For payment information call (253)798-6111

ULID Num: 73-1 - Lakewood-Parkland Sewer

Original Assessment:	\$3,491.60	Interest Rate:	9.360%
Principal Collected:	\$3,491.60	Term (years):	20
Principal Uncollected:	\$0.00	Next Due Date:	
Initial Payment:	\$0.00		

Year	Principal Amt	Interest	Penalty	Amt Due
CURRENT AMOUNT DUE:				\$0.00

I acknowledge and agree to the prohibitions listed in RCW 42.56.070(9) against releasing and/or using lists of individuals for commercial purposes. Neither Pierce County nor the Assessor-Treasurer warrants the accuracy, reliability or timeliness of any information in this system, and shall not be held liable for losses caused by using this information. Portions of this information may not be current or accurate. Any person or entity who relies on any information obtained from this system does so at their own risk. All critical information should be independently verified.

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Nancy M. Allo

16417 – 133rd Avenue East
Puyallup, Washington 98374
253 / 770 - 2154

Attorney at Law

nancyvallo@comcast.net

May 19, 2014

City of Lakewood
M. David Bugher, Assistant City Manager/Community Development Director
Lakewood City Hall
6000 Main St. SW
Lakewood, WA 98499

Re: Parcel 0219011105, 3710 100th St. SW, Lakewood, WA 98499

Dear Mr. Bugher:

I represent 3921 LLC, owner of the vacant commercial land referenced above. Enclosed is a copy of the Pierce County taxes /values property profile for the parcel.

My client wants to know if the City of Lakewood would be interested in accepting a donation of this property to the City.

If this donation is something the City of Lakewood would like to pursue, please contact me for further discussion.

Very truly yours,


Nancy McKenney Allo

enc:

cc: 3921 LLC

Nancy M. Allo

16417 - 133rd Avenue East
Puyallup, Washington 98374
253 / 770 - 2154

Attorney at Law

nancvallo@comcast.net

January 20³, 2015 NMA

City of Lakewood
M. David Bugher, Assistant City Manager/Community Development Director
Lakewood City Hall
6000 Main St. SW
Lakewood, WA 98499

Re: Parcel 0219011105, 3710 100th St. SW, Lakewood, WA 98499

Dear Mr. Bugher:

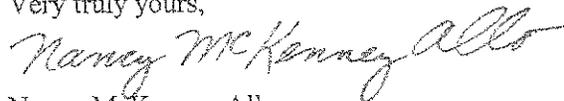
After discussion with my client, we propose the following.

We will enter into a Donation Agreement with the City of Lakewood which will include these terms.

1. All costs which the city has expended to date for a title report, phase one environmental assessment and property survey shall remain the responsibility of the city.
2. 3921 LLC shall pay to Pierce County \$1,539.27 towards the property taxes owed.
3. 3921 LLC shall execute a quit claim deed conveying the property to the city.
4. 3921 LLC shall pay ½ of the recording fee and Real Estate Tax Affidavit processing fee.
5. The City of Lakewood will sign an IRS Form 8283 for noncash charitable contributions if 3921 LLC elects to deduct the contribution. Attached is a copy of IRS Form 8283.

Please contact me with any questions or concerns.

Very truly yours,



Nancy McKenney Allo

enc: IRS Form 8283

cc: 3921 LLC

Noncash Charitable Contributions

▶ Attach to your tax return if you claimed a total deduction of over \$500 for all contributed property.

▶ Information about Form 8283 and its separate instructions is at www.irs.gov/form8283.

OMB No. 1545-0908

Attachment Sequence No. **155**

Name(s) shown on your income tax return

Identifying number

Note. Figure the amount of your contribution deduction before completing this form. See your tax return instructions.

Section A. Donated Property of \$5,000 or Less and Publicly Traded Securities—List in this section **only** items (or groups of similar items) for which you claimed a deduction of \$5,000 or less. Also list publicly traded securities even if the deduction is more than \$5,000 (see instructions).

Part I Information on Donated Property—If you need more space, attach a statement.

1	(a) Name and address of the donee organization	(b) If donated property is a vehicle (see instructions), check the box. Also enter the vehicle identification number (unless Form 1098-C is attached).	(c) Description of donated property (For a vehicle, enter the year, make, model, and mileage. For securities, enter the company name and the number of shares.)
A		<input type="checkbox"/>	
B		<input type="checkbox"/>	
C		<input type="checkbox"/>	
D		<input type="checkbox"/>	
E		<input type="checkbox"/>	

Note. If the amount you claimed as a deduction for an item is \$500 or less, you do not have to complete columns (e), (f), and (g).

	(d) Date of the contribution	(e) Date acquired by donor (mo., yr.)	(f) How acquired by donor	(g) Donor's cost or adjusted basis	(h) Fair market value (see instructions)	(i) Method used to determine the fair market value
A						
B						
C						
D						
E						

Part II Partial Interests and Restricted Use Property—Complete lines 2a through 2e if you gave less than an entire interest in a property listed in Part I. Complete lines 3a through 3c if conditions were placed on a contribution listed in Part I; also attach the required statement (see instructions).

- 2a Enter the letter from Part I that identifies the property for which you gave less than an entire interest ▶ _____
 If Part II applies to more than one property, attach a separate statement.
- b Total amount claimed as a deduction for the property listed in Part I: (1) For this tax year ▶ _____
 (2) For any prior tax years ▶ _____
- c Name and address of each organization to which any such contribution was made in a prior year (complete only if different from the donee organization above):
 Name of charitable organization (donee) _____
 Address (number, street, and room or suite no.) _____
 City or town, state, and ZIP code _____
- d For tangible property, enter the place where the property is located or kept ▶ _____
- e Name of any person, other than the donee organization, having actual possession of the property ▶ _____

	Yes	No
3a Is there a restriction, either temporary or permanent, on the donee's right to use or dispose of the donated property?		
b Did you give to anyone (other than the donee organization or another organization participating with the donee organization in cooperative fundraising) the right to the income from the donated property or to the possession of the property, including the right to vote donated securities, to acquire the property by purchase or otherwise, or to designate the person having such income, possession, or right to acquire?		
c Is there a restriction limiting the donated property for a particular use?		

Name(s) shown on your income tax return

Identifying number

Section B. Donated Property Over \$5,000 (Except Publicly Traded Securities) - Complete this section for one item (or one group of similar items) for which you claimed a deduction of more than \$5,000 per item or group (except contributions of publicly traded securities reported in Section A). Provide a separate form for each property donated unless it is part of a group of similar items. An appraisal is generally required for property listed in Section B. See instructions.

Part I Information on Donated Property - To be completed by the taxpayer and/or the appraiser.

- 4 Check the box that describes the type of property donated:
a Art* (contribution of \$20,000 or more)
b Qualified Conservation Contribution
c Equipment
d Art* (contribution of less than \$20,000)
e Other Real Estate
f Securities
g Collectibles**
h Intellectual Property
i Vehicles
j Other

*Art includes paintings, sculptures, watercolors, prints, drawings, ceramics, antiques, decorative arts, textiles, carpets, silver, rare manuscripts, historical memorabilia, and other similar objects.

**Collectibles include coins, stamps, books, gems, jewelry, sports memorabilia, dolls, etc., but not art as defined above.

Note. In certain cases, you must attach a qualified appraisal of the property. See instructions.

Table with 5 rows (A-D) and 3 main columns: (a) Description of donated property, (b) Summary of overall physical condition, (c) Appraised fair market value. Includes sub-columns for date acquired, how acquired, donor's cost, and amount received.

Part II Taxpayer (Donor) Statement - List each item included in Part I above that the appraisal identifies as having a value of \$500 or less. See instructions.

I declare that the following item(s) included in Part I above has to the best of my knowledge and belief an appraised value of not more than \$500 (per item). Enter identifying letter from Part I and describe the specific item. See instructions.

Signature of taxpayer (donor) Date

Part III Declaration of Appraiser

I declare that I am not the donor, the donee, a party to the transaction in which the donor acquired the property, employed by, or related to any of the foregoing persons, or married to any person who is related to any of the foregoing persons.

Also, I declare that I perform appraisals on a regular basis; and that because of my qualifications as described in the appraisal, I am qualified to make appraisals of the type of property being valued.

Sign Here Signature Title Date

Business address (including room or suite no.) Identifying number
City or town, state, and ZIP code

Part IV Donee Acknowledgment - To be completed by the charitable organization.

This charitable organization acknowledges that it is a qualified organization under section 170(c) and that it received the donated property as described in Section B, Part I, above on the following date

Furthermore, this organization affirms that in the event it sells, exchanges, or otherwise disposes of the property described in Section B, Part I (or any portion thereof) within 3 years after the date of receipt, it will file Form 8282, Donee Information Return, with the IRS and give the donor a copy of that form. This acknowledgment does not represent agreement with the claimed fair market value.

Does the organization intend to use the property for an unrelated use? Yes No

Form with fields for Name of charitable organization (donee), Employer identification number, Address, City or town, state, and ZIP code, Authorized signature, Title, Date.

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: March 2, 2015	TITLE: Approving revisions to the the established City Council Rules of Procedure.	TYPE OF ACTION: — ORDINANCE <input checked="" type="checkbox"/> RESOLUTION NO. 2015-07 — MOTION — OTHER
REVIEW: February 21, 2015	ATTACHMENTS: City Council Rules of Procedure	

SUBMITTED BY: Heidi Ann Wachter, City Attorney

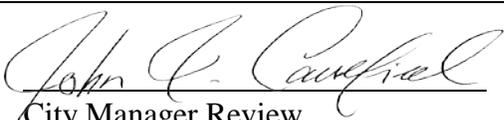
RECOMMENDATION: It is recommended that the City Council approve revisions to the established “City Council Rules of Procedure.”

DISCUSSION: The City Council for the City of Lakewood currently operates under a formal set of “Rules of Procedure” to govern the conduct of business by the City Council. The Rules were initially adopted in 1995 and most recently amended in 2012, with amendments in between in 1996, 2004, 2007 and 2008. It has been noted that there is some repetition along with some detail which appears designed to address particular circumstances no longer present, and some language which is inconsistent with current Council practice.

The City Council discussed the Rules along with proposed changes at the Council Retreat February 21, 2015. The Rules included with this Resolution reflect amendments as proposed.

ALTERNATIVE(S): City Council Rules are entirely within the authority of the Council. There is no requirement to change the rules or follow the changes proposed.

FISCAL IMPACT: There is no fiscal impact associated with amending the City Council Rules of Procedure.

_____ Prepared by	 City Manager Review
_____ Department Director	

RESOLUTION NO. 2015-07

A RESOLUTION of the City Council of the City of Lakewood, Washington, approving and authorizing an amendment to the City Council Rules of Procedure.

WHEREAS, in connection with the need of the City Council of the City of Lakewood, Washington to provide for the orderly handling of its business, the City Council has developed Rules of Procedure, adopted by Resolution No. 1995-26 and amended by Resolution 1996-24, 2004-22, 2007-04, Resolution 2008-06 and Resolution 2012-24; and,

WHEREAS, the Rules of Procedure which the City Council developed address a number of issues involved in handling business coming before the City Council and in processing agenda items at City Council meetings in a way that provides consistency and clarity in handling City Council action; and,

WHEREAS, since the adoption and implementation of the Rules of Procedure, it has been suggested that some areas of the rules could be refined to further enhance the consistency, clarity and understanding of City Council action.

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

- Section 1. That the City Council Rules of Procedure are hereby amended as reflected in the document marked as Exhibit "A," a copy of which is attached hereto, and incorporated herein by this reference.
- Section 2. That this Resolution shall be in full force upon passage and signatures hereon.

PASSED by the City Council this 2nd day of March, 2015.

CITY OF LAKEWOOD

Attest:

Don Anderson, Mayor

Alice M. Bush, MMC, City Clerk

Approved as to form:

Heidi Ann Wachter, City Attorney



CITY COUNCIL RULES OF PROCEDURE

Adopted December 18, 1995
Amended July 15, 1996
Amended October 4, 2004
Amended March 5, 2007
Amended February 19, 2008
Amended July 16, 2012
Amended March 2, 2015

**CITY OF LAKEWOOD
COUNCIL RULES OF PROCEDURE**

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RULES OF PROCEDURE **CITY COUNCIL OF LAKEWOOD**

SECTION 1 - AUTHORITY

The Lakewood City Council hereby establishes the following rules for the conduct of Council meetings, proceedings and business. These rules shall be in effect upon adoption by resolution of Council and until such time as they are amended or new rules are adopted in the manner provided by these rules.

SECTION 2 - COUNCIL MEETINGS

All meetings of the City Council shall be open to the public and all persons shall be permitted to attend any meeting of this body, except as provided in RCW Chapter 42.30.¹

The City Clerk shall be responsible for preparing agendas for all City Council meetings.

The City Clerk shall cause to be prepared action minutes of all of the Council meetings, which minutes shall contain an account of all official actions of the Council. Council meetings shall be electronically recorded and retained for the period of time as provided by State law.

2.1 Regular Meetings

The regular meetings of the City Council shall be held on the first and third Mondays of every month at sites designated by action of the City Council, in Lakewood, Washington. Regular meetings are the formal meeting of the City Council held for the purpose of conducting business, passing legislation and authorizing action by the City.

2.2 Study Sessions

Study Sessions shall constitute regular meetings pursuant to the Open Meetings Act, but shall not be considered regular meetings for the purposes of RCW 35A.12.060. Study Sessions shall be held on the second and fourth Mondays of every month at sites designated by action

1. RCW 42.30.140 sets out four situations where a governing body may meet and not be subject to the OPMA. The most common is 42.30.140(a) Collective Bargaining sessions with employee organizations, including contract negotiations, grievance meetings, and discussions relating to the implementation or application of a labor agreement; or (b) that portion of a meeting during which the governing body is planning or adopting the strategy or position to be taken by the governing body during the course of any collective bargaining, professional negotiations, or grievance or mediation proceedings, or reviewing the proposals made in the negotiations or proceedings while in progress.

of the City Council. Study Sessions will be informal meetings for the purpose of discussing, investigating, reviewing or studying matters of City business with City staff for informational purposes.

Regular Council meetings and Study Sessions will begin at the hour of 7:00 p.m.

If any Monday on which a meeting is scheduled falls on a legal holiday, the meeting shall be held at 7:00 p.m. on the first business day following the holiday.

A quorum shall constitute four or more Councilmembers present for the transaction of business. Attendance and/or voting by telephone or video conference may be allowed by request in extenuating circumstances including but not limited to physical incapacity or travel.

No final action can be conducted at a Study Session.² Decisions on those issues requiring a vote will be scheduled for a Regular or Special Council meeting. The Council can, in a Study Session, provide feedback and direction to the City Manager, as needed for staff to implement properly the will of the Council. Matters requiring a vote after consideration at a Study Session may be placed on the Consent Agenda.

The seating arrangement for the Council shall be by position number beginning with the lowest number from right to left as viewed from behind the dais except for the positions of Mayor and Deputy Mayor. The Mayor will be seated in the center with the Deputy Mayor seated to the Mayor's left.

Verbatim transcripts of any part or portion of the proceedings shall be made a part of the written minutes only when authorized by a majority vote of the entire Council made at the meeting or study session wherein such request for a verbatim report is made.

2.3 Special Meetings

A Special Meeting is any Council meeting other than the Regular Council meetings or Study Sessions. A Special Council meeting may be scheduled by the City Manager or Mayor at the request of a majority of the Councilmembers upon notification to the City Manager or City Clerk. Notice of special meetings shall comply with the law of the State of Washington in effect at the time of the meeting.

2. "Final action" means a collective positive or negative decision, or an actual vote by a majority of the members of a governing body when sitting as a body or entity, upon a motion, proposal, resolution, order, or ordinance. 'The Open Public Meetings Act- How it Applies to Washington Cities, Counties, and Special Purpose Districts', citing RCW 42.30.020 (3) at page 6, MRSC Report No. 60, revised, June 2014.

2.4 **Emergency Meetings**

An emergency meeting deals with an emergency involving injury or damage to persons or property or the likelihood of such injury or damage, when time requirements of a 24-hour notice would make notice impractical and increase the likelihood of such injury or damage. Emergency meetings may be called by the City Manager or the Mayor without the minimum 24 hours advance notice that would otherwise apply.

2.5 **Executive Sessions**

An Executive Session is that part of a Council meeting that is closed except to the City Council, City Manager, and authorized staff members and/or consultants authorized by the City Manager. The public is restricted from attendance. Executive sessions may be held during Regular, Study Sessions, or Special Council meetings and will be announced by the Mayor. Executive session subjects are limited to State law.

Before convening an Executive Session, the Mayor or Chair shall announce the purpose of the meeting, cite and announce the exemption to which the purpose applies and the anticipated time when the session will be concluded. Should the session require more time, a public announcement shall be made that the meeting is being extended.³

All matters discussed in an Executive Session are strictly confidential. RCW 42.23.070 prohibits disclosure of confidential information learned by reason of the official position of a City officer.

2.6 **Cancellation of Meetings**

Meetings may be canceled by the Mayor or a majority vote of the Council and proper notice given by the City Clerk.

3. RCW 42.30.110 Executive Sessions.

SECTION 3 - ORDER OF BUSINESS OF REGULAR MEETING COUNCIL AGENDA

All items to be included on the Council's agenda for consideration should be submitted to the City Clerk, in full by 3:00 p.m. on the Tuesday preceding each regular Council meeting. The City Clerk and City Manager shall then prepare a proposed agenda according to the order of business, for approval by the Mayor, or his/her designee. A final agenda will then be prepared by the City Clerk and distributed to Councilmembers as the official agenda for the meeting.

An item may be placed on a Council meeting agenda by any of the following methods:

1. Council consensus is defined to be general agreement as determined by the Mayor.
2. By the City Manager.
3. By the Mayor.
4. By any two (2) Councilmembers.

The agenda format of the Regular City Council meeting shall be as follows except that if an agenda section contains no scheduled items, that section will be deleted from a particular agenda.

3.1 Call to order

The Mayor shall call the meeting to order. Councilmembers may request to be excused from a meeting for bonafide reasons, by requesting the same of the Mayor and so notifying the City Clerk.

3.2 Roll call

The City Clerk will call the roll.

3.3 Pledge of Allegiance

Councilmembers and, at times, invited guests will lead the Pledge of Allegiance to the Flag.

3.4 Proclamations and Presentations

A proclamation is defined as an official announcement made by the Mayor or the City Council.

City Council proclamations are made for the purpose of recognition of an individual, group or event. City Council Proclamations shall be publicly read at a City Council meeting and presented to a representative(s) of the event during the Council meeting.

Mayor's Proclamations are made for the purpose of recognition of an individual, group or event and which are typically requested by and for a special interest group within the City. Mayor's Proclamations are signed by the Mayor and forwarded to a representative of the event.

The Mayor and City Manager shall determine if the Proclamation request is for a City Council Proclamation or a Mayor's Proclamation.

A presentation is defined as an official report presented by an individual(s) and/ or special interest group at a City Council meeting. This may also include specific items brought forward at the request of the City Manager in order to properly brief the City Council and public about City business and/or matters of public concern.

3.5 Public Comments

Members of the audience may comment on items relating to any matter related to City business under the "Public Comments" period. Comments are limited to three (3) minutes per person. Groups who have at least three members present at the meeting may designate a speaker who may have a total of ten (10) minutes to speak on behalf of the group. The Mayor shall determine the overall amount of time set for "Public Comments." Public comments sign-up forms will be available at the City Clerk's desk at each meeting for use of those citizens wishing to address the Council. The City Clerk shall serve as timekeeper.

In addressing the Council, each person should stand, and after recognition, move to the podium, give his/her name and address, and unless further time is given by the presiding officer, shall limit his/her comments to three minutes. All remarks shall be made to the Council as a body and not to any individual member.

No person shall be permitted to enter into any discussion from the floor without first being recognized by the presiding officer.

3.6 Consent Agenda

Approval of the Consent Agenda is considered to be routine and non-controversial, may be approved by a majority vote after a motion and a second. Items on the Consent Agenda include but are not limited to the following:

- a. Approval of minutes.
- b. Fixing dates for public hearings.
- c. Fixing dates for hearings on appeals.
- d. Approval of claims and vouchers, bid awards and contracts.
- e. Approval of final plats.
- f. Passage of resolutions and/or ordinances which the City Council has given direction to place on the consent agenda.
- g. Items Filed in the Office of the City Clerk (minutes and/or reports of Committees, Boards and Commissions).
- h. Appointments of individuals to committees, boards and commissions.
- i. Other items designated by the City Council.

Any Councilmember may remove any item from the Consent Agenda for separate discussion and action.

3.7 Regular Agenda

3.8 Public Hearings and Appeals

3.9 Ordinances

All ordinances shall be prepared or reviewed by the City Attorney. No ordinance shall be prepared for presentation to the Council, unless requested by a majority of the Council, or requested by the City Manager or City Attorney.

Ordinances will be introduced and enacted by an Ordinance Number.

The City Clerk or designee shall read the title of the ordinance prior to voting unless the ordinance is on the Consent Agenda.

Upon enactment of the ordinance, the City Clerk shall obtain the signature of the City Attorney and the Mayor. After the Mayor's signature, the City Clerk shall sign the ordinance.

Ordinances, or ordinance summaries, shall be published in the official newspaper as provided by law.

3.10 Resolutions

Introduction, reading by agenda title and voting upon resolutions. A resolution is adoption of a City policy or decision.

3.11 Unfinished Business

Motions and other unfinished business of a general nature.

3.12 New Business

Motions and business which has not previously been before the City Council.

3.13 Reports by the City Manager

The City Manager may update Councilmembers on current issues or items of Council interest.

3.14 City Council Comments

The Mayor and Councilmembers may take this opportunity to make comments, extend compliments, express concerns, report to the Council as Board, Committee and Commission liaisons, or make announcements concerning any topic they wish to share.

3.15 Adjournment

Recess - The foregoing agenda may be interrupted for a stated time as called by the Presiding Officer to recess for any reason, including executive sessions.

SECTION 4 – ORDER OF BUSINESS OF COUNCIL STUDY SESSION AGENDA

- 4.1 **Call to Order**
- 4.2 **Items for Discussion**
- 4.3 **Reports by the City Manager**
- 4.4 **City Council Comments**
- 4.5 **Adjournment**

SECTION 5 - COUNCILMEMBER ATTENDANCE AT MEETINGS

Councilmembers will inform the Mayor, City Manager or City Clerk if they are unable to attend any Council meeting, or if they knowingly will be late to any meeting. The minutes will show the Councilmember as having an excused absence. Attendance at Council Study Sessions are not mandatory and will not be considered for purposes of RCW 35A.12.060.

SECTION 6 - PRESIDING OFFICER - DUTIES

6.1 Conduct of Meetings

The Presiding Officer at all meetings of the Council shall be the Mayor and in the absence of the Mayor, the Deputy Mayor will act in that capacity. In the absence of the Mayor appointing a temporary Presiding Officer, if both the Mayor and Deputy Mayor are absent and a quorum is present, the Council shall elect one of its members to serve as Presiding Officer until the return of the Mayor or Deputy Mayor.

6.2 The Presiding Officer:

- a. Shall preserve order and decorum at all meetings of the Council and to cause the removal of any person from any meeting for disorderly conduct;
- b. Shall observe and enforce all rules adopted by the Council;
- c. Shall decide all questions on order, in accordance with Roberts Rules of Order or, if not applicable, with these rules, subject to appeal by any Councilmember;
- d. Shall recognize Councilmembers in the order in which they request the floor. The Presiding Officer, as a Councilmember, shall have

only those rights, and shall be governed in all matters and issues by the same rules and restrictions as other Councilmembers;

- e. May affix approximate time limit for each agenda item;
- f. When matters on the agenda are placed under more than one classification, as defined by "Order of Business," and involve or are closely related to the same subject matter, then and in that event, the Presiding Officer may, within the presiding officer's discretion, without the necessity of any vote thereon, consider and vote on all of such matters, notwithstanding their different places on the agenda.

SECTION 7 - COUNCILMEMBERS

7.1 Speaking

Councilmembers desiring to speak shall address the presiding officer, and when recognized, shall confine him/herself to the question under debate and avoid repetitive discussion or arguments.

7.2 Questioning

Any member of the Council, including the Presiding Officer, shall have the right to question an individual, including members of the staff, on matters germane to the issue properly before the Council for discussion. Under no circumstances shall such questioning be conducted in a manner to the extent that such would constitute a cross-examination of or an attempt to ridicule or degrade the individual.

7.3 Conflict of Interest

Councilmembers are subject to the provisions of the City of Lakewood's Code of Ethics and should refer to that document in questions of Conflict of Interest.

SECTION 8 - DEBATES

8.1 Interruption

No member of the Council, including the Presiding Officer, shall interrupt or argue with any other member while such member has the floor, other than the Presiding Officer's duty to preserve order during meetings as provided in Section 6.2a of these rules.

8.2 Courtesy

All speakers, including members of the Council, which includes the Presiding Officer, in the discussion, comments, or debate of any matter or issue shall address their remarks to the Presiding Officer, be courteous in their language and deportment, and shall not engage in or discuss or comment on personalities, or indulge with insinuations in respect to any other member of the Council, or any member of the staff or the public, but shall at all times confine their remarks to those facts which are germane and relevant to the question or matter under discussion.

8.3 Transgression

If a member of the Council shall transgress these rules on debates, the Presiding Officer shall call such member to order, in which case such member shall be silent except to explain or continue in order. If the Presiding Officer shall transgress these rules on debate or fail to call such member to order, any other member of the Council may, under a point of order, call the Presiding Officer or such other member to order, in which case the Presiding Officer or such member, as the case may be, shall be silent except to explain or continue in order.

8.4 Challenge to Ruling

Any member of the Council, including the Presiding Officer, shall have the right to challenge any action or ruling of the Presiding Officer, or member, as the case may be, in which case the decision of the majority of the members of the Council present, including the Presiding Officer, shall govern.

8.5 City Manager

The City Manager shall have the right to enter into a discussion of any matter coming before the City Council.

SECTION 9 - PARLIAMENTARY PROCEDURES AND MOTIONS

Questions of parliamentary procedure, not covered by these rules, shall be governed by Robert's Rules of Order.

SECTION 10 - VOTING

10.1 Voice Vote

A generalized verbal indication by the Council as a whole of “yea” or “nay” vote on a matter, the outcome of which vote shall be recorded in the official minutes of the Council. Silence of a Councilmember during a voice vote shall be recorded as a vote with the prevailing side. Each member present must vote on all questions before the Council and may abstain only for reasons acceptable to a majority of the Council such as stated conflict of interest of an issue of appearance of fairness.

SECTION 11 - PUBLIC HEARINGS AND APPEALS

Although a public hearing is also a public meeting, or occurs in the context of a public meeting, the main purpose of most public hearings is to obtain public testimony or comment. Comment may be taken by live testimony or in writing as provided in the public notice. A public hearing must be held when specifically required by law. A public hearing may also be held when the City desires public input on a particular matter.

SECTION 12 - MAYOR/DEPUTY MAYOR/COUNCILMEMBER PRO TEMPORE SELECTION PROCESS

Biennially at the first regularly scheduled meeting in January, the Councilmembers shall choose by majority vote, a chairperson from among themselves, and such person shall be titled Mayor. The Mayor shall continue to have all rights, privileges and immunities of a member of the Council and shall serve for a two-year term.

Biennially at the first regularly scheduled meeting in January, the Councilmembers shall choose a Deputy Mayor from the members thereof, by majority vote. The Deputy Mayor shall serve in the absence or temporary disability of the Mayor.

In the event of extended excused absences or disability of a Councilmember, the remaining members by majority vote may appoint a Councilmember Pro Tempore to serve during the absence or disability.

SECTION 13 - COUNCIL POSITION VACANCY

In the event that an unexpired Council position becomes vacant, the City Council has ninety (90) days from the occurrence of the vacancy to appoint, by majority vote of a quorum of the Council, a qualified person to fill the vacancy pursuant to State law. The Council may make such appointment at its next regular meeting, or at a special meeting called for that purpose. If the Council does not appoint a person within the ninety day period, the Mayor may make the appointment from

among the persons nominated by members of the Council.

SECTION 14 - COUNCIL MEETING STAFFING

14.1 City Manager

The City Manager shall attend all meetings of the Council unless excused. The City Manager may make recommendations to the Council and shall have the right to take part in the discussions of the Council, but shall have no vote. When the City Manager has an excused absence, the designated Acting City Manager shall attend the meeting. The City Manager shall notify Council who will be the Acting City Manager in his/her absence.

14.2 City Attorney

The City Attorney shall attend all meetings of the Council unless excused, and shall upon request; give an opinion, either written or oral, on legal questions. The City Attorney shall act as the Council's parliamentarian. The Acting City Attorney shall attend meetings when the City Attorney has been excused.

14.3 City Clerk

The City Clerk, or designee, shall attend all meetings of the Council, keep the official journal (minutes), and perform such other duties as may be needed for the orderly conduct of the meeting.

SECTION 15 - COUNCIL RELATIONS WITH STAFF⁴

There will be mutual respect from both City staff and Councilmembers of their respective roles and responsibilities when, and if, expressing criticism in a public meeting. City staff will acknowledge the Council as policy makers, and the Councilmembers will acknowledge City staff as administering the Council's policies.

All written informational material requested by individual Councilmembers shall be transmitted after approval of the City Manager, to all Councilmembers. RCW 35A.13.120 prohibits any Councilmember from directing staff in any way.

Councilmembers shall not attempt to coerce or influence City staff in the selection of personnel, the awarding of contracts, the selection of consultants, the processing of development applications or the granting of City licenses or permits.

4. RCW 35A.13.120 City Manager – Interference by councilmembers.

Councilmembers shall not attempt to change or interfere with the operating rules and practices of any City department.

No Councilmember shall direct the City Manager to initiate any action or prepare any report that is significant in nature, or initiate any project or study without the consent of a majority of the Council.

Individual requests for information can be made to the City Manager with a copy to the appropriate Department Director. If the request has any potential to create a change in work assignments or City staffing levels, the City Manager may refer the individual Councilmember to the full Council.

Council shall direct citizen inquiries to the City Manager for referral to the appropriate department(s) for a response. The City Manager shall keep the Council informed on the disposition of citizen inquiries.

SECTION 16 - COUNCIL REPRESENTATION

If a Councilmember appears on behalf of the City before another governmental agency, a community organization, or through the media, for the purpose of commenting on an issue, the Councilmember must state the majority position of the Council, if known, on such issue. Personal opinions and comments which differ from the Council majority may be expressed if the Councilmember clarifies that these statements do not represent the Council's position.

Councilmembers need to have other Councilmember's concurrence before representing another Councilmember's view or position with the media, another government agency or community organization.

SECTION 17 - CONFIDENTIALITY

Councilmembers must keep confidential information provided to them during Executive Sessions, to ensure that the City's position is not compromised. Confidentiality also includes information provided to Councilmembers outside of Executive Sessions when the information is considered to be exempt from disclosure under exemptions set forth in the Revised Code of Washington. Any and all requests for public disclosure must be reviewed by the City Attorney.

SECTION 18 –ELECTRONIC MEDIA AND COMMUNICATION

Councilmembers shall use their assigned City email address/account for receiving and sending email on City business matters and use their personal email address for personal mail.

Councilmembers shall not use their email accounts to deliberate, discuss, consider, review, evaluate and take final actions, as amongst themselves, on any official business of the City.

Emails which request a Councilmember's attendance at a public event, or which may be potentially deliberative shall be forwarded to the City Manager's Office for distribution to the Council and/or placed on the Council's agenda, as appropriate.

City Council Rules of Procedure:

Adopted December 18, 1995	Resolution No. 1995-26
Amended July 15, 1996	Resolution No. 1996-24
Amended October 4, 2004	Resolution No. 2004-22
Amended March 5, 2007	Resolution No. 2007-04
Amended February 19, 2008	Resolution No. 2008-06
Amended July 16, 2012	Resolution No. 2012-24
Amended March 2, 2015	Resolution No. 2015-07



To: Mayor and City Councilmembers

From: Dave Bugher, Assistant City Manager-Community & Economic Development

Through: John J. Caulfield, City Manager *John J. Caulfield*

Date: March 2, 2015

Subject: Food Truck Regulations in the City of Lakewood

This is to provide a brief overview of the regulatory scheme for “food trucks” in the City of Lakewood. While food trucks are not a new type of business, their increasing popularity and increasing presence warrant study of the impact these businesses have on the City and potential changes in regulation.

Food Truck regulation is not specifically codified in the City of Lakewood.

Food trucks are considered a food service use within the City and are primarily allowed in commercial and industrial zones as well as in parks and at special events. Because seasonal concessionaires, small businesses and additions to brick and mortar restaurants may all be included in the definition, the lack of a codified definition results in various interpretations of what is required in any given instance. Some regulation is achieved through either a general business or use permit. The regulation of any particular food truck is largely dependent on whether it is part of a parks program or special event rather than operating elsewhere in the City.

Viewed from the Community Development perspective, food trucks are considered a food service use within the City and require a general business license. To the City’s parks, food trucks are essential to summer programming and special events and are licensed as concessionaires or food vendors.

Food trucks are also subject to regulation by the Tacoma-Pierce County Health Department, Pierce County Public Works and Utilities, West Pierce Fire District and the Washington State Department of Labor and Industries.

Experiences of other cities suggest that food truck regulation can be controversial and varied.

The City of Spokane recently adopted regulation of food trucks balancing the interests of “brick and mortar” businesses with the popularity of food trucks.¹ The City of Seattle has a checklist to guide business owners through the layers of regulation based on whether the business locates in the public way, on private property or in a park.² In Vancouver, two public areas have been identified to serve as pilot programs to allow food trucks in conjunction with a full review of the regulatory scheme.³ Puyallup does not allow the businesses in the public way and includes background checks as part of the regulation.⁴

Next Steps

1. Conduct thorough evaluation of the impact of food trucks on the City Lakewood including outreach to “brick and mortar” businesses.
2. Evaluate options to address the impact, including “best practices” from other cities and cost of implementation and operation with particular emphasis on creating one comprehensive regulatory scheme for the City as a whole.
3. Develop educational materials such as a checklist to ensure compliance.
4. Adopt new regulation, to include zoning, Code requirements and administrative rules.

¹ [Spokane Municipal Code Chapter 10.51, adopted June 2014](#)

² [City of Seattle - Checklist and processes based on location.](#)

³ [Vancouver- Pilot Projects and Food Cart Policy Update](#)

⁴ [City of Puyallup Municipal Code Chapter 5.65 Mobile Vendors, adopted 2004\)](#)