



Don Anderson
Mayor

April 3, 2015

Jason Whalen
Deputy Mayor

Mary Moss
Councilmember

NOTICE

Michael D. Brandstetter
Councilmember

LAKEWOOD CITY COUNCIL TOUR

John Simpson
Councilmember

OF

TACTICAL TAILOR

Marie Barth
Councilmember

Paul Bocchi
Councilmember

Notice is hereby given that on Friday, April 10, 2015, the Lakewood City Council will be touring Tactical Tailor. The tour will begin at 4:00 p.m., at 2916 107TH Street South, Lakewood, Washington.

A handwritten signature in cursive script, appearing to read "Alice M. Bush".

John J. Caulfield
City Manager

Alice M. Bush, MMC
City Clerk



LAKWOOD CITY COUNCIL AGENDA

Monday, April 6, 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

PLEDGE OF ALLEGIANCE

PROCLAMATIONS AND PRESENTATIONS

1. Youth Council Report.
2. National Sport Stacking Competition.– *Recreation Coordinator Dennis Higashiyama*
3. Proclamation declaring April 7, 2015 as National Service Recognition Day. – *Ms. Carol Farer, State Director, Service Nation Washington*
4. 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 March 16, 2015.
- (11) B. Approval of the minutes of the City Council Study Session of March 23, 2015.
- (16) C. Approval of payroll checks, in the amount of \$2,091,378.35, for the period February 16, 2015 through March 15, 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.

(18) D. Approval of claim vouchers, in the amount of \$2,415,810.44, for the period February 14, 2015 through March 30, 2015.

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

1. Planning Commission meeting minutes of March 4, 2015.

2. Landmarks and Heritage Advisory Board meeting minutes of February 26, 2015.

(61) F. Motion No. 2015-13

Setting Monday, April 20, 2015, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the proposed amendments to the 2015-2016 Biennial Budget.

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

RESOLUTION

(62) Resolution No. 2015-11

Expressing support for a legislative transportation revenue package. – *City Attorney*

UNFINISHED BUSINESS

NEW BUSINESS

(66) Motion No. 2015-14

Approving a public art location at Washington Boulevard SW and Gravelly Lake Drive SW. – *Parks, Recreation and Community Services Director*

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(72) Motion No. 2015-15

Authorizing the execution of amendments to the lease agreements with the Washington State Department of Social and Health Services relative to Fort Steilacoom Park. – *Parks, Recreation and Community Services Director*

REPORTS BY THE CITY MANAGER

- (82) Review of Washington eminent domain laws.

CITY COUNCIL COMMENTS**ADJOURNMENT**

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

WEEKLY MEETING SCHEDULE
April 6, 2015 – April 10, 2015

Date	Time	Meeting	Location
Apr. 6	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
Apr. 7	No Meeting Scheduled		
Apr. 8	9:30 A.M.	Lakewood Community Collaboration	Lakewood City Hall Council Chambers
Apr. 9	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
Apr. 10	4:00 P.M.	City Council Tour of Tactical Tailor	2916 107 th St. So.

TENTATIVE WEEKLY MEETING SCHEDULE
April 13, 2015 – April 17, 2015

Date	Time	Meeting	Location
Apr. 13	7:00 P.M.	City Council	Lakewood City Hall Council Chambers
Apr. 14	7:30 A.M.	Coffee with the Mayor	St. Clare Hospital Resource Center 4908 112 th Street SW
Apr. 15	6:30 P.M.	Planning Commission	Lakewood City Hall Council Chambers
Apr. 16	7:30 A.M.	Lakewood's Promise Advisory Board	Lakewood City Hall 1 st Floor, Conference Room 1E
	6:00 P.M.	Pacific Neighborhood Association	Children of the Light Ministries 5105 Solberg Dr SW
Apr. 17	No Meetings Scheduled		

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



LAKWOOD CITY COUNCIL MINUTES

March 16, 2015
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Deputy Mayor Whalen called the meeting to order at 7:03 p.m.

ROLL CALL

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

Councilmembers Excused: 1- Mayor Don Anderson

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Deputy Mayor Whalen.

PROCLAMATIONS AND PRESENTATIONS

Proclamation declaring March 1, 2015 through April 24, 2015 as Pierce County READS.

COUNCILMEMBER SIMPSON PRESENTED A PROCLAMATION RECOGNIZING MARCH 1, 2015 THROUGH APRIL 24, 2015 AS PIERCE COUNTY READS TO MS. KIM ARCHER, LAKEWOOD BRANCH MANAGER, PIERCE COUNTY LIBRARY SYSTEM.

PUBLIC COMMENTS

Speaking before the Council were:

Glen Spieth, Lakewood Historical Society, announced that on March 17, 2015 the Lakewood Historical Society will be holding a meeting on women's fashion at 7:00 p.m. in the Council Chambers.

Dennis Haugen, Lakewood resident, showed a video of Governor Nikki Haley speaking about transportation taxes.

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

- A. Approval of the minutes of the City Council meeting of March 2, 2015.
- B. Approval of the minutes of the City Council Study Session of March 9, 2015.
- C. Items Filed in the Office of the City Clerk:
1. Parks and Recreation Advisory Board meeting minutes of January 27, 2015.
 2. Landmarks and Heritage Advisory Board meeting minutes of January 29, 2015.
 3. Arts Commission meeting minutes of February 2, 2015.
 4. Planning Commission meeting minutes of February 4, 2015.
 5. Community Development Block Grant Citizens Advisory Board meeting minutes of October 8, 2014.
 6. Community Services Advisory Board meeting minutes of February 4, 2015.
- D. Ordinance No. 606
- Designating Heritage Bank as the City's official bank, authorizing the execution of an agreement with Heritage Bank for banking services, and repealing Chapter 3.12 of the Lakewood Municipal Code.
- E. Resolution No. 2015-08
- Setting Monday, April 20, 2015, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the Five Year (2015-2019) and Fiscal Year 2015 Consolidated Action Plan and proposed use of funds.
- F. Resolution No. 2015-09
- Setting Monday, May 4, 2015, at approximately 7:00 p.m., as the date for a public hearing by the City Council on vacating a portion of Lakeholme Road SW.

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

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

ORDINANCE

Ordinance No. 607 designating a tax incentive urban use center to encompass the Lakewood Station area.

COUNCILMEMBER MOSS MOVED TO ADOPT ORDINANCE NO. 607. SECONDED BY COUNCILMEMBER BARTH. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

RESOLUTION

Resolution No. 2015-10 establishing a residential target area in the Lakewood Station area.

COUNCILMEMBER SIMPSON MOVED TO ADOPT RESOLUTION NO. 2015-10. SECONDED BY COUNCILMEMBER MOSS. VOICE VOTE WAS TAKEN AND CARRIED UNANIMOUSLY.

UNFINISHED BUSINESS

None.

NEW BUSINESS

None.

REPORTS BY THE CITY MANAGER

City Manager Caulfield provided a legislative update and noted that the Senate and House are holding hearings. He reported that the State budget is scheduled to be released on March 21, 2015 followed by public hearings. He noted that the House is expected to hold a hearing on the transportation package on March 26, 2015, and the City is coordinating a delegation to provide testimony. He suggested that the City adopt a resolution supporting the transportation package.

He then reported that in relation to the Bridgeport Way gateway project, the City received no bids after bidding this project twice. He explained that the City will be using a combination of several vendors and City staff to complete this project with the goal to have it completed by the U.S. Open.

He reported that the City has replaced its phone system with new upgraded phones and it has reduced the workload at the front desk.

He then provided an update with regard to FEMA and the Department of Ecology's flood regulations and explained that the City is working on a model ordinance similar to the City of Arlington with the goal of completing this by the end of 2015.

He reported that Planning Manager Frank Fiori conducted a site visit at the Oakbrook Golf Course to look at the tree removals that are being taken down. He noted that approximately 400-500 trees are expected to be removed on the Oakbrook Golf Course.

He then announced that several abatement projects are underway at Woodlawn Avenue (trailer), Winona (single family property) and Lakeview Avenue (single family property).

He reported that the Daddy/Daughter dance was a successful event.

He announced that on March 24, 2015, the Parks and Recreation Advisory Board will be holding a meet at Ft. Steilacoom Park to receive input on a community project at the park.

Also on March 24, 2015 at 7:00 PM, Lakeview Light & Power's 93rd Annual Meeting, will be held at McGavick Center.

On May 15, 2015, a 2-2 Stryker Brigade event will be held at Ft. Steilacoom Park.

On March 28, 2015, 6:00 – 8:00 p.m., a retirement gathering for Police Chief Farrar will be held at Great American Casino.

Councilmember Brandstetter requested more information on the Bridgeport Way gateway rendition and the quality of the materials to be used on the gateway. Deputy Mayor Whalen requested that additional information including cost, be brought before the Council at next week's meeting.

COUNCIL COMMENTS

Councilmember Moss commented on the Lake City Neighborhood Association meeting she attended. She also commented on the Lakewood's Promise Advisory Board meeting she attended. She also spoke about a panel she participated in with the League of Women Voters. She congratulated Deputy Mayor Whalen on opening his new business office.

Councilmember Bocchi commented on the Daddy/Daughter dance. He noted that he will be attending a Planning Commission meeting and Pacific Neighborhood Association meeting this week.

Councilmember Brandstetter commented on the Youth Council meeting he attended and their discussion to have a Youth Councilmember serve as a liaison to the Parks and

Recreation Advisory Board. He reminded Councilmembers to file their financial statements with the Public Disclosure Commission.

Councilmember Barth commented on the Tillicum community garden event. She also commented on Deputy Mayor Whalen's open house. She asked if a Youth Councilmember would be interested in serving as a liaison to the Community Services Advisory Board.

Councilmember Simpson commented on Read Across America event he participated in at Oakbrook Elementary School. He suggested that the Council may want to divide the number of upcoming meetings and events among the Council where Council representation is needed.

Deputy Mayor Whalen commented on the Daddy/Daughter dance.

ADJOURNMENT

There being no further business, the meeting adjourned at 8:30 p.m.

JASON WHALEN, DEPUTY MAYOR

ATTEST:

ALICE M. BUSH, CITY CLERK



LAKWOOD CITY COUNCIL STUDY SESSION MINUTES

March 23, 2015
City of Lakewood
City Council Chambers
6000 Main Street SW
Lakewood, WA 98499

CALL TO ORDER

Deputy Mayor Whalen called the meeting to order at 7:02 p.m.

ROLL CALL

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

Councilmembers Absent: 1- Mayor Don Anderson.

ITEMS FOR DISCUSSION:

Review of the 2014 Police Report.

Assistant Police Chief Zaro and Lt. Alwine provided an overview of the 2014 Police annual report that included calls for service, use of force, firearm discharge incidents, pursuits, officer involved collisions, internal investigations, and crime statistics.

Discussion ensued on the process for how complaints are reviewed; what are the statistics on drug related crimes; what are the overall trends, what are the pros and cons on the use of body cameras; what is the status of the use of body cameras at the State level relative to addressing the public records act, what is being done with regard to increases in burglaries; what does court order violations include (restraining orders); what tools would assist the Police Department to be more effective; what is the current scope of diversity in the Police Department; and what is the status of the use of force complaint at Clover Park High School (still under investigation).

Review of public art funding options.

City Management Intern Casady and Assistant to the City Manager Lincoln reviewed the options for public art funding.

Discussion ensued on seeking community input on public art funding; how would funding public art projects work with non-profits such as the City of Puyallup model;

what is the strategy in locating public art; and explore the possibilities with transit agencies.

Fort Steilacoom Park lease update.

Parks and Recreation Director Dodsworth reviewed the draft lease on the maintenance of Ft. Steilacoom Park.

Discussion ensued on potential changes that Lakewood may want to make in the lease; what is the short term strategy to have the legislature transfer ownership of Ft. Steilacoom Park; having Pierce County extend sewers in the park; and what is the status of the disc and golf courses.

Bridgeport Way gateway project update.

Parks and Recreation Director Dodsworth provided an overview of the Bridgeport Way gateway entrance design.

Discussion ensued on the quality of materials and product that would be used to be within budget; what are the differences between maintenance costs and longevity of the gateway; where does the priority of completing the landscaping for this project fall within the other 14 gateway entrances; what will not be done in the parks by diverting staff to building this gateway project; and when can the work be done in relation to the start of the U.S. Open.

Proposed resolution supporting a transportation package.

City Attorney Wachter reviewed a proposed resolution supporting a legislative transportation package.

Discussion ensued if there are other municipalities endorsing a resolution of support; adding a "Whereas" clause in the resolution stating that this is part of the City's legislative agenda; and inserting language such that there has been a 30-40 increase in traffic.

REPORTS BY THE CITY MANAGER

City Manager Caulfield indicated that a number of Puget Sound cities are expected to also pass a resolution supporting the legislative transportation package. The House will be holding a hearing on the package and representatives from DuPont, Steilacoom, and Lakewood Industrial Park will be joining Deputy Mayor Whalen in providing testimony at the hearing.

With regard to Western State Hospital community policing program, City Manager Caulfield noted that Senator Steve O'Ban is optimistic to include it in the operating budget.

He explained that the legislature will release a capital budget that staff is optimistic will include the Springbrook Park project and that Senator O'Ban is looking into supporting the funding of the barn debris removal in the capital budget. He also explained that the City has two funding requests with the Washington Parks and Recreation for the Springbrook Park playground project and Waughop Lake trail.

He noted that with regard to the Point Defiance Bypass corridor safety project, staff is working with Senator O'Ban for funding to be included in the transportation budget which is separate from the transportation package.

He reported that he had presented a State of the City speech before the Clover Park Rotary Club and is scheduled to present to the Lakewood Knight Club, Kiwanis and Lakewood Rotary Club.

He announced that the City is now the owner of the property that was donated at 3710 100th Street.

He reported on his conversation with Councilmember Doug Richardson about strategizing how the County can assist with providing sewer services in Lakewood.

He announced that the SSMCP Steering Committee is meeting this Friday with the Washington Military Alliance who is looking at the SSMCP model.

He reported that permits have been submitted from Wing Stop (restaurant) to locate in the Lakewood Towne Center adjacent to 24 Hour Fitness. Lakewood Ford is also expanding its operations. He noted that a developers' forum will be held in the Spring.

He then reviewed the following calendar items:

- March 24, 6:00 PM, Parks and Recreation Advisory Board will host a community meeting to discuss options for a new community project in the Council Chambers.
- March 24, 6:00 PM, State of the City report, Lakewood Knight Lions, at Clover Park Technical College.
- March 24, 7:00 PM, Lakeview Light & Power's 93rd Annual Meeting, McGavick Center
- March 25, 7:30 AM to 9:00 AM, 2015 Port of Tacoma Annual Breakfast/State of the Port, Greater Tacoma Convention and Trade Center
- March 25, noon to 1:30 PM, Transportation Reception to provide support for I5/JBLM Corridor Project and SR 167/SR509 Gateway Project, Waterstreet Café, Olympia
- March 26, 7:00 AM to 8:30 AM, Communities in Schools (CIS) -- Champion for Youth Breakfast, Old Country Buffet
- March 26, 12:00 PM to 1:30 PM, Annual Tourism Matters Meeting, McGavick Center
- March 26, 3:00 PM, House Hearing on transportation package
- March 26, 6:00 PM to 7:30 PM, Harrison Prep Grand Opening
- March 27, 7:00 PM, Councilmember Moss will be recognized for the Tom Bradley Community Service Award
- March 28, 6:00 PM to 8:00 PM, Police Chief Bret Farrar Retirement Party, Great American Casino

- April 4, 2:00 PM to 5:00 PM, Springtime in Springbrook Event, hosted by Centerforce at a location to be determined.

ITEMS TENTATIVELY SCHEDULED FOR THE APRIL 6, 2015 REGULAR CITY COUNCIL MEETING:

1. Authorizing the execution of a lease agreement relative to the maintenance of Ft. Steilacoom Park.
2. Expressing support for a legislative transportation package.
3. Setting Monday, April 20, 2015, at approximately 7:00 p.m., as the date for a public hearing by the City Council on the 2015 Carry Forward Budget adjustments.
4. Approving a public art location at Washington Boulevard and Gravelly Lake Drive SW.

CITY COUNCIL COMMENTS

Councilmember Bocchi commented on the Pacific Neighborhood Association meeting he attended at Center Force and their discussion about holding monthly meetings. He then spoke about the Kaboom event.

Councilmember Moss commented on the Lakewood Historical Society meeting she attended last week. She then commented on the Seattle Navy League dinner she attended and now she is an honorary member.

Councilmember Barth commented on the State of City presentation she attended at Clover Park Rotary. She also commented on the Lakewood United meeting she attended.

Councilmember Brandstetter suggested that the motion to approve the location of a public art at Washington Boulevard and Gravelly Lake Drive be placed on the consent agenda for next week’s Council meeting. Councilmember Barth and Deputy Mayor Whalen indicated that because the project was a recommendation from the Arts Commission this discussion should be placed on the regular agenda.

Deputy Mayor Whalen commented on the YMCA Kaboom event he participated in. He then commented on the Pierce County Regional Council meeting discussion on UGA amendments specifically for Bonney Lake.

* * * * *

Executive Session

Deputy Mayor Whalen announced that Council will recess into Executive Session for approximately 15 minutes to evaluate a complaint of a public employee.

* * * * *

Council recessed into Executive Session at 9:15 p.m. and reconvened at 9:30 p.m.

At 9:30 p.m., Deputy Mayor Whalen announced that Executive Session will be extended an additional five minutes.

Council reconvened at 9:35 p.m.

ADJOURNMENT

There being no further business, the meeting adjourned at 9:35 p.m.

JASON WHALEN, DEPUTY MAYOR

ATTEST:

ALICE M. BUSH, MMC
CITY CLERK



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager - Administrative Services
Through: John J. Caulfield, City Manager
Date: April 6, 2015
Subject: Payroll Check Approval

Payroll Period(s): February 16-28, 2015 and March 1-15, 2015

Total Amount: \$2,091,378.35

Checks Issued:

Check Numbers: 113368 - 113394

Total Amount of Checks Issued: \$24,856.60

Electronic Funds Transfer:

Total Amount of EFT Payments: \$452,445.10

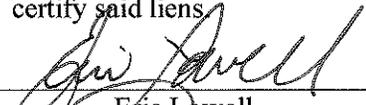
Direct Deposit:

Total Amount of Direct Deposit Payments: \$1,415,009.11

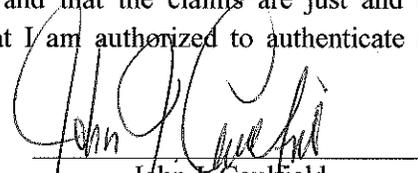
Federal Tax Deposit:

Total Amount of Deposit: \$199,067.54

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


John J. Caulfield
City Manager

Payroll Distribution
City of Lakewood
Pay Period ending 02-28-15 and 03-15-15

Direct Deposit and ACH in the amount of : \$2,066,521.75
Payroll Ck#'s 113368 - 113394 in the amount of : \$24,856.60
Total Payroll Distribution: \$2,091,378.35

Employee Pay Total by Fund:

<u>Fund 001 - General</u>	<u>Amount</u>
City Council	\$ 5,200.00
Municipal Court	\$ 67,200.53
City Manager	\$ 26,590.84
Finance and Administrative Services	\$ 71,343.58
Legal	\$ 69,275.80
Community and Economic Development	\$ 81,016.48
Parks and Recreation	\$ 78,672.84
Police	\$ 902,642.04
Non-Departmental	\$ -
General Fund Total	\$ 1,301,942.11

Fund 101 - Street Operations and Maintenance	\$ 53,416.84
Fund 102 - Street Capital Projects	\$ 69,839.40
Fund 104 - Hotel / Motel Lodging Tax	\$ 107.20
Fund 105 - Property Abatement	\$ 1,239.30
Fund 106 - Public Art Fund	\$ -
Fund 180 - Narcotics Seizure	\$ 2,337.93
Fund 190 - Grants	\$ 12,173.94
Fund 191 - Neighborhood Stabilization Program	\$ -
Fund 192 - Office of Economic Adjustment	\$ 11,440.60
Fund 195 - Public Safety Grants	\$ 920.11
Fund 302 - Street CIP Fund	\$ 1,482.04
Fund 311 - Sewer Capital Project	\$ 2,605.31
Fund 312 - Sanitary Sewer Connection Capital	\$ 655.82
Fund 401 - Surface Water Management	\$ 38,133.81
Fund 502 - City Hall Service	\$ 5,388.00
Fund 503 - Information Technology Services	\$ 27,246.00
Other Funds Total	\$ 226,986.30

Employee Gross Pay Total	\$ 1,528,928.41
Benefits and Deductions:	\$ 562,449.94
Grand Total	\$ 2,091,378.35



To: Mayor and City Councilmembers
From: Tho Kraus, Assistant City Manager/Administrative Services
Through: John J. Caulfield, City Manager
Date: April 6, 2015
Subject: Claims Voucher Approval

Check Run Period: February 14, 2015 – March 30, 2015

Total Amount: \$2,415,810.44

Checks and EFTs Issued:

02/27/2015	Checks 78623-78744	\$ 1,386,357.88
03/13/2015	Checks 78745-78904	\$ 1,027,573.94
03/16/2015	Checks 78905-78906	\$ 2,330.83
03/18/2015	Check 78907	\$ 2,289.33

Void Checks

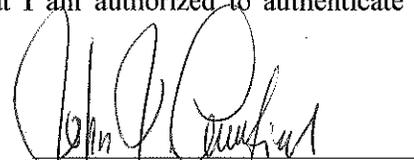
78744	Whistle Workwear (Double payment, paid with Visa)	\$ 452.21
78905	Pierce County Auditor (Wrong vendor paid)	\$ 2,289.33

Grand Total **\$2,415,810.44**

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


John J. Caulfield
City Manager

City of Lakewood - Accounts Payable Voucher Report

Columbia Bank

Page 1 of 35

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78623	2/27/2015	010899		ACCESS INFORMATION MANAGEMENT,			\$657.95
001.0000.06.514.30.41.001			1/31/2015	0884591	LG 01/15 RECORD RETENTION & MG	657.95	
78624	2/27/2015	008262		ALLEN, DALLAS			\$108.00
001.0000.15.521.40.43.004			2/27/2015	3/8-3/12/15	PD 3/8-3/12/15 WSP CONF. PER D	108.00	
78625	2/27/2015	000046		ASSOC OF WASHINGTON CITIES,			\$591.00
001.0000.09.518.10.41.001			2/18/2015	2015 DRUG/ALCOHOL	HR 2015 DRUG/ALCOHOL TESTING C	591.00	
78626	2/27/2015	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$15,298.78
501.0000.51.521.10.32.001			2/10/2015	0704203-IN	PDFL FUEL	8,175.18	
501.0000.51.521.10.32.001			1/28/2015	0698941-IN	PDFL FUEL	7,123.60	
78627	2/27/2015	000066		BRATWEAR GROUP LLC,			\$750.08
001.0000.15.521.22.31.008			2/10/2015	14166	PD GILDEHAUS JUMPSUIT	468.66	
001.0000.15.521.10.31.008			2/12/2015	14196	PD T-SHIRTS, SWEATSHIRTS/PANTS	281.42	
78628	2/27/2015	009926		CASCADE RIGHT-OF-WAY SVCS LLC,			\$4,845.00
302.0009.21.595.15.41.001			2/10/2015	007 13001-LAK	PWCP E1171 JAN 2015 STW/512 TO	3,315.00	
302.0008.21.595.15.41.001			2/10/2015	014 13002-LAK	PWCP E1169 JAN 2015 GLD/100TH	1,530.00	
78629	2/27/2015	010154		CASELOADPRO, L.P.,			\$100.00
503.0000.04.518.80.48.003			2/15/2015	15-2131	IT MARCH, 2015 SUBSCRIPTION FO	100.00	
78630	2/27/2015	009742		CED,			\$931.95
101.0000.11.542.63.31.001			2/5/2015	8541-785318	PWST HPS LAMPS, DISTRIBUTOR KI	481.25	
101.0000.11.542.63.31.001			1/27/2015	8541-784625	PKST HPS LAMPS	431.28	
101.0000.11.542.63.31.090			1/27/2015	8541-784625	PKST REFLEX STRIPPER	19.42	
78631	2/27/2015	010262		CENTURYLINK,			\$1,769.46
503.0000.04.518.80.42.001			2/16/2015	206-T01-1710 414B	IT 2/16/15-3/16/15 PHONE SVIC	342.19	
503.0000.04.518.80.42.001			2/16/2015	206-T01-4100 666B	IT 2/16/15-3/16/15 PHONE SVIC	342.19	
503.0000.04.518.80.42.001			2/16/2015	206-T02-7702 584B	IT 2/16-3/16/15 SVCS	277.97	
503.0000.04.518.80.42.001			2/16/2015	253-582-0174 486B	IT 2/16-3/16/15 SVCS	162.88	
503.0000.04.518.80.42.001			2/16/2015	253-582-0669 467B	IT 02/16/-03/16/15 SVCS	164.96	
503.0000.04.518.80.42.001			2/16/2015	253-582-0966 875B	IT 2/16/15-3/16/15 PHONE SVIC	47.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.42.001			2/16/2015	253-582-1023 738B	IT 2/16-3/15/15 SVCS	65.99	
503.0000.04.518.80.42.001			2/16/2015	253-582-7426 582B	IT 2/16/15-3/16/15 PHONE SVIC	78.15	
503.0000.04.518.80.42.001			2/16/2015	253-582-9966 584B	IT 2/16/15-3/16/15 PHONE SVIC	47.98	
503.0000.04.518.80.42.001			2/23/2015	206-T31/6789 758B	IT 1/23-2/23/15 PD SVCS	82.31	
503.0000.04.518.80.42.001			2/28/2015	253-983/1024 083B	IT 1/28-2/28/15 PARKS SHOP SVC	156.86	
78632	2/27/2015	003883		CHUCKALS INC,			\$328.09
001.0000.99.518.40.31.001			2/20/2015	813714-0	ND 2ND FLOOR COPY PAPER	328.09	
78633	2/27/2015	000536		CITY TREASURER/CITY OF TACOMA,			\$121.70
101.0000.11.542.64.47.005			2/20/2015	100228921 02/20/15	PKST 12/20/14-02/20/15 7702 ST	56.27	
101.0000.11.542.63.47.006			2/20/2015	100429839 02/20/15	PKST 12/20/14-02/20/15 7198 ST	65.43	
78634	2/27/2015	005786		CLASSY CHASSIS,			\$112.06
501.0000.51.548.79.48.005			1/31/2015	2865	PKFL EXTERIOR WASHES	13.00	
501.0000.51.521.10.41.001			1/9/2015	2827	FL 1/3-1/9/15 PD EXTERIOR WASH	45.49	
501.0000.51.521.10.48.005			1/9/2015	2827	FL 1/3-1/9/15 PD EXTERIOR WASH	53.57	
78635	2/27/2015	000099		CLOVER PARK SCHOOL DISTRICT,			\$413.73
001.0000.11.571.20.41.082			1/9/2015	06384	PKRC MLK EVENT BANNER	348.99	
001.0000.13.558.70.41.001			2/12/2015	06394	ED BROCHURES/FLYERS	64.74	
78636	2/27/2015	011059		ELLIOTT, LISA			\$260.00
001.0000.06.515.31.41.001			2/24/2015	02/09/15	LG PROSECUTION SVCS 02/09/15	260.00	
78637	2/27/2015	010573		FIELD, KIM			\$631.20
001.0000.11.569.50.41.001			2/24/2015	01/5-02/13/15 FEES	PKSR 1/5-2/13/15 INSTRUCTOR FE	631.20	
78638	2/27/2015	009689		FLO HAWKS,			\$180.51
401.0000.41.531.10.48.001			1/16/2015	3007545	PWSW MAINTENANCE DRAIN CLEANIN	180.51	
78639	2/27/2015	007043		FLOYD, JUDI			\$358.80
001.0000.11.569.50.41.001			2/24/2015	1/5-2/13/15	PKSR 1/5-2/13/15 INSTRUCTOR FE	358.80	
78640	2/27/2015	002825		GRAYBAR ELECTRIC COMPANY,			\$85.41
101.0000.11.542.64.31.001			1/26/2015	977001369	PKST CRIMP	85.41	
78641	2/27/2015	008301		IN TIME RENOVATIONS LLC,			\$525.12
105.0000.15.559.20.41.001			2/19/2015	2014	AB BOARD 15121 BOAT ST SW	525.12	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78642	2/27/2015	009949		KEN STEVENS CONSTRUCTION INC,			\$9,088.95
190.0000.52.559.32.48.020			2/10/2015	MHR-128 02/10/15	CDBG MHR-128 JOHNSON	9,088.95	
78643	2/27/2015	002018		KRAZAN & ASSOCIATES INC,			\$3,121.25
302.0007.21.595.13.41.001			1/31/2015	INV F600661-6035	PWCP 01/15 BPW 83RD/75TH ST	3,121.25	
78644	2/27/2015	000299		LAKEVIEW LIGHT & POWER CO.,			\$8,989.12
001.0000.11.576.80.47.005			2/7/2015	67044-048 1/15	PKFC 12/30/14-1/28/15 2716 84T	91.88	
001.0000.11.576.80.47.005			2/7/2015	67044-075 1/15	PKFC 12/30/14-1/28/15 8807 25T	99.29	
001.0000.11.576.80.47.005			2/7/2015	67044-076 1/15	PKFC 12/30/14-1/28/15 8823 25T	19.43	
001.0000.11.576.80.47.005			2/7/2015	67044-077 1/15	PKFC 12/30/14-1/28/15 8825 25T	169.29	
502.0000.17.521.50.47.005			2/21/2015	117448-001 02/21/15	PKFC 01/15-02/17/15 9401 LKWD	6,973.82	
001.0000.11.576.80.47.005			2/21/2015	670044-063 2/15	PKFC 1/12-2/11/15 FAIRLAWN SVC	105.28	
101.0000.11.542.64.47.005			2/21/2015	67044-001 02/21/15	PKST 01/20-02/18/15 100TH ST/D	95.63	
101.0000.11.542.64.47.005			2/21/2015	67044-003 02/21/15	PKST 01/14-02/12/15 MOTOR AV/W	82.72	
101.0000.11.542.64.47.005			2/21/2015	67044-005 02/21/15	PKST 01/20-02/18/15 BPW/LKWD	98.40	
101.0000.11.542.64.47.005			2/21/2015	67044-006 02/21/15	PKST 01/14-02/12/15 108TH/BP	76.52	
101.0000.11.542.64.47.005			2/21/2015	67044-019 02/21/15	PKST 01/13-02/11/15 BPW/100TH	102.62	
101.0000.11.542.64.47.005			2/21/2015	67044-020 02/21/15	PKST 01/12-02/11/15 59TH AV/BP	115.78	
101.0000.11.542.64.47.005			2/21/2015	67044-022 02/21/15	PKST 01/12-02/11/15 GLD/BPW	132.49	
101.0000.11.542.64.47.005			2/21/2015	67044-024 02/21/15	PKST 01/12-02/11/15 GLD/STEIL	100.20	
101.0000.11.542.64.47.005			2/21/2015	67044-026 02/21/15	PKST 01/13-02/11/15 GLD/MT TA	98.22	
001.0000.11.576.80.47.005			2/21/2015	67044-034 2/15	PKFC 1/14-2/12/15 RUSSELL RD S	47.76	
101.0000.11.542.63.47.006			2/21/2015	67044-039 02/21/15	PKST 01/14-02/12/15 5700 100TH	85.48	
101.0000.11.542.64.47.005			2/21/2015	67044-044 02/21/15	PKST 01/12-02/11/15 100TH ST/L	89.44	
101.0000.11.542.64.47.005			2/21/2015	67044-046 02/21/15	PKST 01/14-02/12/15 10013 GLD	217.64	
101.0000.11.542.64.47.005			2/21/2015	67044-047 02/21/15	PKST 01/13-02/11/15 59TH AV/10	109.84	
101.0000.11.542.64.47.005			2/21/2015	67044-064 02/21/15	PKST 01/13-02/11/15 93RD/BPW	77.39	
78645	2/27/2015	000280		LAKWOOD CHAMBER OF COMMERCE,			\$10,865.15
104.0005.01.557.30.41.001			2/17/2015	01/15	HM 2015 LODGING TAX GRANT	10,865.15	
78646	2/27/2015	005490		LAKWOOD PLAYHOUSE,			\$82.08
104.0013.01.557.30.41.001			2/9/2015	02/09/15	HM 2015 LODGING TAX GRANT	82.08	
78647	2/27/2015	000298		LAKWOOD TOWING,			\$656.40
001.0000.15.521.10.41.070			1/28/2015	209516	PD 1/28/15 TOWING SVCS	54.70	
001.0000.15.521.10.41.070			1/12/2015	209851	PD 1/12/15 TOWING SVCS	142.22	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.15.521.10.41.070			1/7/2015	209016	PD 1/7/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			1/7/2015	209017	PD 1/7/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			1/7/2015	209018	PD 1/7/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			1/7/2015	209019	PD 1/7/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			1/8/2015	209616	PD 01/8/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			12/30/2014	209418	PD 12/30/14 TOWING SVCS	76.58	
78648	2/27/2015	005722		LANDPORT SYSTEMS INC,			\$83.00
502.0000.17.518.35.41.001			2/1/2015	2015-9352	PKFC 02/15 MONTHLY SERVICE FEE	83.00	
78649	2/27/2015	010485		LAW OFFICE OF R TYE GRAHAM,			\$2,975.00
001.0000.06.515.31.41.001			2/17/2015	131	LG DOCKET COVERAGE FEB 17-20,	1,350.00	
001.0000.06.515.31.41.001			2/17/2015	132	LG FEB 10&17 ARRAIGNMENT COVER	275.00	
001.0000.06.515.31.41.001			2/25/2015	134	LG DOCKET COVERAGE FEB 24-27,	1,350.00	
78650	2/27/2015	002185		LOWE'S COMPANIES INC,			\$733.68
101.0000.11.542.90.31.001			1/30/2015	911736	PKST BRUSH, TOOLSET	14.53	
401.0000.41.531.10.31.030			1/8/2015	923383	PWSW PALLET OF CONCRETE	392.38	
101.0000.11.542.64.31.001			1/8/2015	923464	PKST 14FT 200 LB LASH STRP	8.29	
101.0000.11.542.64.31.001			1/8/2015	925794	PKST 24FT FG EXT LDR 300LB CAP	269.18	
101.0000.11.542.30.31.001			1/9/2015	910526	PKST KEYS	6.14	
101.0000.11.542.30.31.001			1/14/2015	910456	PKST PAINT	17.39	
101.0000.11.542.30.31.001			1/14/2015	910470	PKST PAINT	13.04	
101.0000.11.542.64.31.001			1/26/2015	923969	PKST FLAG	12.73	
78651	2/27/2015	011056		MARSHBANK CONSTRUCTION INC,			\$538,668.08
302.0007.21.595.30.63.108			1/31/2015	BPW 83/75 PP #3	PWCP BPW 83RD/75TH 01/01-01/31	538,668.08	
78652	2/27/2015	009130		MATVIYCHUK, IRENE			\$208.00
001.0000.02.512.51.49.009			2/11/2015	02/11/15	MC 2/11/15 INTERPRETER FEE	104.00	
001.0000.02.512.51.49.009			2/5/2015	2/5/15	MC 2/5/15 INTERPRETER FEE	104.00	
78653	2/27/2015	010919		MCMULLEN, ELIZABETH			\$250.00
001.0000.06.515.30.41.001			2/10/2015	02/09/15	LG 02/09/15 IN-CUSTODY PREP/CA	250.00	
78654	2/27/2015	010615		MEEKS, ERICA			\$108.00
001.0000.15.521.40.43.004			2/27/2015	3/8-3/12/15	38/-3/12/15 WSP CONF. PER DIEM	108.00	
78655	2/27/2015	009724		MILES RESOURCES LLC,			\$212.20

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.30.31.030			2/2/2015	244074	PKST HMA CLASS 1/2" MODIFIED	166.28	
101.0000.11.542.70.31.030			2/2/2015	244086	PKST WASTE CLEAN BROKEN ASPHAL	20.00	
101.0000.11.542.30.31.030			2/2/2015	244117	PKST WASTE CLEAN BROKEN ASPHAL	25.92	
78656	2/27/2015	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			2/1/2015	95-16798	IT 02/15 40 MBPS INTERNET CONN	1,500.00	
503.0000.04.518.80.42.001			2/1/2015	95-16798	IT 02/15 PASS THROUGH SURCHARG	49.28	
78657	2/27/2015	009983		PACIFIC NW BUSINESS PRODUCTS,			\$1,824.41
503.0000.04.518.80.31.002			2/12/2015	0028952-001	IT TONER	1,687.88	
503.0000.04.518.80.31.002			2/6/2015	0028491-001	IT TONER	68.87	
001.0000.06.514.30.31.001			2/10/2015	0028970-001	LG CDR DISCS	33.83	
001.0000.06.515.30.31.001			2/10/2015	0028970-001	LG CDR DISCS	33.83	
78658	2/27/2015	010255		PAPE' MACHINERY EXCHANGE,			\$2,209.55
501.0000.51.548.79.48.005			1/31/2015	2136530	FL CV#2121952 500 HR SVC	490.42	
501.0000.51.548.79.48.005			2/5/2015	2136648	PKFL BACK-HOE REPAIRS/MAINTENA	1,719.13	
78659	2/27/2015	006775		PAPE' MATERIAL HANDLING EX.,			\$195.56
501.0000.51.548.79.48.005			1/20/2015	7375775	PKFL FLUID, OIL	195.56	
78660	2/27/2015	000407		PIERCE COUNTY,			\$118,206.05
101.0000.21.542.64.51.025			12/19/2014	AR165950	PWST 11/14 TRAFFIC MAINTENANCE	11,803.44	
101.0000.21.544.20.51.025			12/19/2014	AR165950	PWST 11/14 ROAD OPERATIONS SVC	1,444.82	
401.0000.41.531.10.51.001			2/4/2015	AR167498	PWSW SWM ANNUAL INCREASE FOR 2	48,752.11	
401.0000.41.531.10.51.001			2/4/2015	AR167498	PWSW SWM ANNUAL INCREASE FOR 2	50,214.68	
001.0000.15.521.10.51.006			2/12/2015	AR167648	PD JANUARY, 2015 JAIL SVCS	5,991.00	
78661	2/27/2015	003205		PIERCE COUNTY RECYCLING,			\$139.38
101.0000.11.542.70.31.030			1/31/2015	7721	PKST YARDWASTE 01/02/15	124.20	
401.0000.41.531.10.31.030			1/31/2015	7721	PWSW YARDWASTE 01/12/15	15.18	
78662	2/27/2015	000428		PIERCE COUNTY SEWER,			\$86.33
001.0000.11.576.80.47.004			2/15/2015	00162489 1/15	PKFC JAN, 2015 AMERICAN LK PK	44.01	
001.0000.11.576.80.47.004			2/15/2015	00936570 1/15	PKFC JAN, 2015 FAIRLAWN SVCS	19.08	
001.0000.11.576.80.47.004			2/15/2015	01032275 1/15	PKFC NA, 2015 PINE ST SVCS	23.24	
78663	2/27/2015	009928		PROFAST SUPPLY LLC,			\$530.60
001.0000.11.576.80.31.001			2/13/2015	6652	PKFC GLOVES/SAFETY GLASSES	530.60	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78664	2/27/2015	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$29,470.50
001.0000.15.521.71.41.080				SEPT, 2014 CREDIT	PD SEPT, 2014 PHOTO ENFORCEMEN	-2,141.12	
001.0000.15.521.71.41.080			1/31/2015	RTS0007963	PD JAN, 2015 PHOTO ENFORCEMENT	31,611.62	
78665	2/27/2015	009723		SHERIDAN, SELINDA			\$555.60
001.0000.11.569.50.41.001			2/24/2015	1/7-2/11/15	PKSR 1/7-2/11/15 INSTRUCTOR FE	555.60	
78666	2/27/2015	002912		SOUND ELECTRONICS,			\$668.87
502.0000.17.518.35.41.001			2/6/2015	501038	PKFC CH SEC MONITORING 3/1/15-	261.90	
502.0000.17.521.50.41.001			2/6/2015	501043	PKFC PD 3/1/15-2/28/16 FIRE AL	406.97	
78667	2/27/2015	010656		SOUTH SOUND 911,			\$168,284.25
001.0000.15.521.10.51.059			2/7/2015	01294	PD FEB, 2015 DISPATCH SVCS	125,111.83	
503.0000.04.518.80.51.001			2/7/2015	01294	PD FEB, 2015 IT/CORE SERVICES	34,304.42	
001.0000.15.521.10.51.058			2/7/2015	01294	PD FEB, 2015 PUBLIC SERVICES	2,407.25	
001.0000.15.521.10.51.058			2/7/2015	01294	PD, FEB, 2015 WARRENT SERVICES	6,460.75	
78668	2/27/2015	009493		STAPLES ADVANTAGE,			\$66.05
001.0000.15.521.10.31.001			2/6/2015	3256562683	PD BATTERIES, STENO BOOK, FOIL	66.05	
78669	2/27/2015	009243		SURPLUS AMMO & ARMS, LLC,			\$3,156.18
001.0000.15.521.26.31.008			12/2/2014	240	PD HOLSTERS/BELT LOOP COMBO GL	3,156.18	
78670	2/27/2015	006497		SYSTEMS FOR PUBLIC SAFETY,			\$9,851.51
501.0000.51.521.10.48.005			1/13/2105	25854	FL BRAKE SVCS, OIL CHANGE, ALI	749.57	
501.0000.51.521.10.48.005			2/5/2015	25949	FL BRAKE SVCS, RACK/PINION, LA	2,752.64	
501.0000.51.521.10.48.005			2/5/2015	25999	FL WATER PUMP, OIL CHANGE, COO	880.22	
501.0000.51.521.10.48.005			2/5/2015	26030	FL BRAKE SVCS, OIL CHANGE, SAF	839.02	
501.0000.51.548.79.48.005			12/24/2014	25669	PKFL ALIGN, MOUNT, BALANCE TIR	673.41	
501.0000.51.521.10.48.005			1/29/2015	25991	FL BRAKE SVCS, OIL CHANGE, LAB	654.93	
501.0000.51.521.10.48.005			1/13/2015	25815	FL CATALYTIC CONVERTER/EXHAUST	974.21	
501.0000.51.521.10.48.005			2/6/2015	26041	FL BRAKE SVCS, OIL CHANGE	837.23	
501.0000.51.521.10.48.005			2/6/2015	26042	FL TRANSMISSION, SAFETY INSPEC	599.83	
501.0000.51.521.10.48.005			2/9/2015	26031	PDFL HEADLIGHT	271.57	
501.0000.51.521.10.48.005			2/9/2015	26051	PDFL TAIL LIGHT	47.33	
501.0000.51.521.10.48.005			2/9/2015	26062	PDFL HEADLIGHTS	133.44	
501.0000.51.521.10.48.005			2/9/2015	26080	PDFL EMITTER PWR SUPPLY	438.11	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78671	2/27/2015	008186		TRCVB,			\$10,640.71
104.0015.01.557.30.41.001			1/31/2015	LAKWOOD 2015-1	HM 01/15 LODGING TAX GRANT	10,640.71	
78672	2/27/2015	009372		VENTEK INTERNATIONAL,			\$92.30
503.0000.04.518.80.42.001			2/1/2015	39459	IT CCU SERVER HOSTING MONTHLY	92.30	
78673	2/27/2015	009107		WASHINGTON CITIES INSURANCE,			\$14,781.84
504.0000.09.518.31.46.001			2/2/2015	12/16/14-01/31/15	RM WCIA PMT 12/16/14-01/31/15	14,731.84	
001.0000.06.514.30.41.001			2/13/2015	101202	LG SCHUMACHER NOTARY 3/5/15-3/	50.00	
78674	2/27/2015	000593		WASHINGTON STATE TREASURER,			\$242.34
001.0000.02.237.10.00.004			2/24/2015	01/15 BLDG CODE	MC 01/15 BLDG CODE STATE REMIT	242.34	
78675	2/27/2015	000607		WRIGHT, DEANA			\$183.00
001.0000.02.512.50.43.004			2/24/2015	V3/05/15	MC 3/1-3/4/15 CT. MGMT. INST.	183.00	
78676	2/27/2015	001272		ZUMAR INDUSTRIES INC,			\$126.36
101.0000.21.543.30.31.001			1/30/2015	0174320	PWST 24X42 SIGN	126.36	
78677	2/27/2015	002293		AHBL INC,			\$255.00
001.0000.07.558.60.41.001			1/31/2015	93891	CDPL WALKER RIDGE PRELIM	255.00	
78678	2/27/2015	001526		APWA,			\$1,700.00
401.0000.41.531.10.49.001			2/10/2015	02/10/2015	PWSW ID 128299 05/01/15-04/30/	850.00	
101.0000.21.544.20.49.001			2/10/2015	02/10/2015	PWST ID 128299 05/01/15-04/30/	850.00	
78679	2/27/2015	010000		ASSOCIATION OF DEFENSE,			\$1,350.00
192.0000.00.558.60.49.003			1/21/2015	IF15-196619	SSMP 3/15-3/17/15 INSTALLATION	1,350.00	
78680	2/27/2015	011080		BARGER, KENNETH			\$158.64
001.0000.02.512.51.49.009			2/10/2015	2/10/15	MC 2/10/15 INTERPRETER FEE	158.64	
78681	2/27/2015	011039		BERK CONSULTING INC,			\$710.00
001.0000.13.558.70.41.001			2/10/2015	7943-01-15 FINAL	ED 01/01/15-01/31/15 WSDOT REL	710.00	
78682	2/27/2015	011055		BERSCHAUER CONSTRUCTION INC,			\$136,420.63
401.0004.21.594.31.62.007			1/27/2015	12/23/14 - 01/27/15	PWSW O&M SHOP 12/23/14-01/27/1	118,475.94	
401.0000.00.223.40.00.000			1/27/2015	12/23/14 - 01/27/15	PWSW RETAINAGE 12/23/14-01/27/	-5,414.81	
401.0004.21.594.31.62.007			12/22/2014	12/03/14 - 12/22/14	PWSW O&M SHOP 12/03/14-12/22/1	24,478.25	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
401.0000.00.223.40.00.000			12/22/2014	12/03/14 - 12/22/14	PWSW RETAINAGE 12/03/14-12/22/	-1,118.75	
78683	2/27/2015	007069		BILL R EKEMO PHD,			\$1,020.00
001.0000.15.521.10.41.001			2/6/2015	3149	PD 1/15-1/29/15 PRE-EMPLOYMENT	1,020.00	
78684	2/27/2015	008548		BLACK BOX NETWORK SERVICES,			\$173.95
503.0000.04.518.80.42.001			2/9/2015	REN-069787	IT TROUBLESHOOT VM (9420 FRONT	173.95	
78685	2/27/2015	011086		CARDNO GS INC,			\$3,000.00
401.0005.21.531.10.41.001			1/30/2015	90314.001	PWSW SCOPE STMWTR CONTROL STUD	3,000.00	
78686	2/27/2015	006493		CH2O INC,			\$302.24
502.0000.17.521.50.41.001			1/30/2015	229967	PKFC 01/15 QTRLY LABOR	302.24	
78687	2/27/2015	006117		CITY OF LAKEWOOD,			\$721.75
001.0000.02.512.51.49.008			2/23/2015	02/15 JURY REPLENISH	MC 02/15 REPLENISH JUROR PETTY	701.25	
001.0000.02.512.51.49.007			2/23/2015	02/15 JURY REPLENISH	MC 02/15 REPLENISH WITNESS PET	20.50	
78688	2/27/2015	006117		CITY OF LAKEWOOD,			\$496.61
001.0000.01.511.60.49.003			2/27/2015	02/15 CH REPLENISH	CC MOSS/01/6/15 AFA NEW YEAR C	25.00	
001.0000.01.511.60.49.003			2/27/2015	02/15 CH REPLENISH	CC MOSS/01/9/15 LKWD CHAMBER L	20.00	
001.0000.01.511.60.49.003			2/27/2015	02/15 CH REPLENISH	CC MOSS/01/28/15 MCCHORD 4TH Q	17.00	
001.0000.03.513.10.41.001			2/27/2015	02/15 CH REPLENISH	CM SCHUMACHER PC OFFICIALS BAN	20.00	
001.0000.03.513.10.49.001			2/27/2015	02/15 CH REPLENISH	CM LINCOLN/2015 WCMA MEMBERSHI	50.00	
001.0000.06.515.30.43.005			2/27/2015	02/15 CH REPLENISH	LG KASER/12/02/14 PARKING: COU	2.00	
001.0000.09.518.10.31.005			2/27/2015	02/15 CH REPLENISH	HR YOUNG/2/3/15 AVCULAR RECEIPT	79.11	
001.0000.15.521.40.43.003			2/27/2015	02/15 CH REPLENISH	PD NICHOLS/MILEAGE GRANT MGT C	75.11	
001.0000.99.518.40.49.017			2/27/2015	02/15 CH REPLENISH	ND KRAUS/2015 CHAMBER CHILI CO	98.88	
190.0000.52.559.31.31.001			2/27/2015	02/15 CH REPLENISH	CDBG LARKIN/WIRELESS KEYBOARD	32.81	
192.0000.00.558.60.43.005			2/27/2015	02/15 CH REPLENISH	SSMP MCWILLIAMS/2/19/15 PARK @	14.00	
192.0000.00.558.60.43.005			2/27/2015	02/15 CH REPLENISH	SSMP SPEIR 2/5/15 PARK @ PSRC	11.00	
192.0000.00.558.60.43.005			2/27/2015	02/15 CH REPLENISH	SSMP SPEIR 2/5/15 PARK @ PSRC	5.00	
192.0000.00.558.60.49.003			2/27/2015	02/15 CH REPLENISH	SSMP SPEIR 1/15/15 PARK @ ECON	40.00	
105.0000.15.559.20.42.002			2/27/2015	02/15 CH REPLENISH	AB GUMM/CERTIFIED MAILING: 145	6.70	
78689	2/27/2015	010197		COLUMBIA BANK,			\$6,533.56
401.0000.00.223.40.00.000			1/27/2015	3 01/27/2015	PWSW RETAINAGE 12/23/14-01/27/	5,414.81	
401.0000.00.223.40.00.000			12/22/2014	2 12/22/14	PWSW RETAINAGE 12/03/14-12/22/	1,118.75	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78690	2/27/2015	003948		COMCAST CORPORATION,			\$800.00
503.0000.04.518.80.42.001			2/1/2015	33677654	IT ETHERNET INTERNET FEB 2015	800.00	
78691	2/27/2015	003948		COMCAST CORPORATION,			\$619.19
503.0000.04.518.80.42.001			2/6/2015	8498300990003937	IT 2/16-3/15/15 PD SVCS	239.80	
503.0000.04.518.80.42.001			2/15/2015	8498 35 011 2205662	IT BUNDLED SVC 2/25-3/24/15 SV	379.39	
78692	2/27/2015	000108		COMPUCOM SYSTEMS INC.,			\$831.27
503.0000.04.518.80.35.003			2/12/2015	62648606	IT ADOBE ACROBAT XI PRO V. 11	831.27	
78693	2/27/2015	000127		DANDE CO,			\$33.62
001.0000.07.558.60.31.001			2/10/2015	MA021015-8	CDPL LAMINATE SIGNS	33.62	
78694	2/27/2015	002976		DEPT OF LICENSING,			\$30.00
001.0000.15.521.10.41.001			2/25/2015	PITTS 2015 NOTARY	PD PITTS NOTARY APPLICATION F	30.00	
78695	2/27/2015	010648		DIAMOND MARKETING SOLUTIONS,			\$295.82
001.0000.99.518.40.31.017			2/23/2015	93359	ND DAILY MAIL 02/01/15-02/15/1	287.45	
312.0000.01.535.30.42.002			2/4/2015	93112	PWSA PROCESS 01/15 SEWER MAILI	8.37	
78696	2/27/2015	000146		DMCMA,			\$50.00
001.0000.02.512.50.49.003			2/24/2015	APRIL 3, 2015	MC 4/3/15 SPRING REG. TRNG, KN	50.00	
78697	2/27/2015	011063		DYNAMIC COLLABORATIVE SOLUTION,			\$18,718.34
503.0000.04.518.80.35.030			2/6/2015	1165	IT VIDEO ARRAIGNMENT FOR COURT	18,718.34	
78698	2/27/2015	004710		EQUIFAX/CREDIT NORTHWEST CORP,			\$109.32
001.0000.15.521.10.41.001			2/17/2015	8980059	PD 2/17/15 SVCS FEE	109.32	
78699	2/27/2015	000166		FEDERAL EXPRESS,			\$111.62
001.0000.99.518.40.31.017			2/20/2015	2-946-22834	ND SHIPPING & HANDLING CHARGES	111.62	
78700	2/27/2015	010993		FIRST BANKCARD (8965),			\$179.21
302.0007.21.595.30.63.108			1/29/2015	8965/DAVIS 01/29/15	PWCP PVC SWR PIPE	179.21	
78701	2/27/2015	007509		FRANCISCAN OCCUPATIONAL HEALTH,			\$415.00
001.0000.15.521.10.41.001			2/2/2015	3427	PD NEW HIRE PHYSICAL/DRUG SCRE	415.00	
78702	2/27/2015	011085		GOVERLAN INC,			\$2,400.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
503.0000.04.518.80.35.003			2/17/2015	GOVERLAN-00719	IT GOVERLAN FULL EDITION	2,400.00	
78703	2/27/2015	000196		GOV'T FINANCE OFFICERS ASSOC,			\$595.00
001.0000.04.514.20.49.001			2/10/2015	0137470 2015	FN GFOA DUES 04/01/15 - 03/31/	595.00	
78704	2/27/2015	010288		HASHI, SAM SAM			\$149.20
001.0000.02.512.51.49.009			2/11/2015	211153	MC 2/11/15 INTERPRETER FEE	149.20	
78705	2/27/2015	010686		HOLLIS, GEORGE			\$300.00
001.0000.11.571.20.41.082			2/26/2015	3/14/15 SVCS	PKRC 3/14/15 DJ SVCS FATHER /D	300.00	
78706	2/27/2015	011051		INFRA SOURCE SERVICES LLC,			\$6,210.64
302.0004.21.595.30.63.108			11/30/2014	30987	PWCP COL JOINT TRENCH THRU 11/	6,210.64	
78707	2/27/2015	007435		INTEGRA TELECOM HOLDINGS INC,			\$685.36
503.0000.04.518.80.42.001			2/8/2015	12733858	IT PHONE SERVICE 02/08/15-03/0	685.36	
78708	2/27/2015	005688		JUDICIAL CONF REGISTRATION,			\$40.00
001.0000.02.512.50.49.003			2/24/2015	V3/05/15	MC 3/2-3/4/15 CT MGMT INST. WR	40.00	
78709	2/27/2015	010851		KENWORTH NORTHWEST INC,			\$9,832.12
501.0000.51.548.79.48.005			1/27/2015	LS6175	FL REPAIRS	1,985.17	
501.0000.51.548.79.48.005			1/26/2015	LS6165	FL MAINTANCE	453.45	
501.0000.51.548.79.48.005			1/22/2015	LS5979	FL REPAIRS/MAINTENANCE	473.38	
501.0000.51.548.79.48.005			1/22/2015	LS5981	FL REPAIRS/MAINTENANCE	5,103.35	
501.0000.51.548.79.48.005			1/22/2015	LS6008	FL REPAIRS/MAINTENANCE	1,816.77	
78710	2/27/2015	000739		KUKER-RANKEN, INC,			\$406.08
302.0001.21.595.13.31.001			2/11/2015	INV-008077	PWCP LUFKIN POWER TAPE	19.58	
302.0001.21.595.13.41.001			2/11/2015	INV-008083	PWCP REPLACE MAIN BOARD, CLEAN	386.50	
78711	2/27/2015	000294		LAKWOOD REFUSE SERVICE,			\$806.64
502.0000.17.518.35.47.002			2/10/2015	5990680	PWFC 6000 MAIN ST SW 02/01-03/	508.70	
001.0000.11.576.81.47.002			2/10/2015	5991384	PKFC 2/1-3/31/15 FT STEILACOOM	32.06	
502.0000.17.521.50.47.002			2/10/2015	5991612	PWFC 9401 LKWD DR 02/01-03/31/	265.88	
78712	2/27/2015	008850		LAKWOOD TOASTMASTERS,			\$5.00
101.0000.21.543.30.49.001			2/20/2015	MOTOH 2015	PWST MOTOH LOCAL DUES 2/1/15-3	5.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78713	2/27/2015	000300		LAKWOOD WATER DISTRICT,			\$186.65
001.0000.11.576.80.47.001			2/12/2015	14449-75741 2/15	PKFC 12/5/14-2/5/15 AMERICAN L	32.09	
001.0000.11.576.80.47.001			2/18/2015	15996-75741 2/15	PKFC 1/6-2/9/15 HARRY TODD PK	74.06	
101.0000.11.542.70.47.001			2/6/2015	26901-75741 02/06/15	PKST 0 BP/GLD 11/24/14-1/23/15	48.41	
101.0000.11.542.70.47.001			2/6/2015	26979-75741 02/06/15	PKST 0 STEIL/GLD 11/24/14-1/23	32.09	
78714	2/27/2015	000309		LES SCHWAB TIRE CENTER,			\$1,724.30
501.0000.51.548.79.48.005			1/23/2015	30500237439	FL CV#2121008 TIRES, ALIGNMENT	1,724.30	
78715	2/27/2015	004073		MACDONALD-MILLER FACILITY SOL,			\$763.07
502.0000.17.521.50.41.001			2/1/2015	PM044593	PKFC QTRLY MECHANICAL MAINT AT	763.07	
78716	2/27/2015	008659		MAYES TESTING ENGINEERS, INC,			\$739.00
401.0004.21.594.31.41.001			1/31/2015	0115T14243	PWSW COL O&M SHOP 01/14-02/20/	739.00	
78717	2/27/2015	004032		MCA,			\$150.00
001.0000.02.523.30.49.003			2/24/2015	V4/02/15	MC 4/20-4/22/15 SPRING CONF. R	150.00	
78718	2/27/2015	004363		MCCAIN INC,			\$997.72
302.0004.21.595.64.35.014			1/26/2015	INV0187151	PWCP CUSTER/JOHN DOWER SIGNAL	997.72	
78719	2/27/2015	000360		NEWS TRIBUNE,			\$1,735.23
001.0000.15.521.91.44.001			1/22/2015	1517523	PD 01/30/15 AUCTION	208.09	
001.0000.07.558.60.44.001			1/22/2015	1522738	CDPL LU1500001 & LU1500002	250.97	
001.0000.07.558.60.44.001			1/22/2015	1525479	CDPL 02/17/15 PUBLIC HEARING	186.65	
001.0000.06.514.30.44.001			1/15/2015	1511236	LG LPD FOUND MONEY	73.03	
001.0000.04.514.20.44.001			1/15/2015	1512019	FN RFP BANKING SERVICES	173.85	
001.0000.07.558.60.44.001			1/2/2015	1489490	CDPL 1/21/15 PUBLIC HEARING	127.69	
190.0000.52.559.32.44.001			1/5/2015	1488544	CDBG NOI-PROF	483.09	
001.0000.07.558.60.44.001			1/30/2015	1538664	CDPL 2015 CPA ENROLLMENT	145.41	
001.0000.07.558.60.44.001			1/29/2015	1537947	CDPL NOA LU14000226	86.45	
78720	2/27/2015	000376		OFFICE DEPOT,			\$55.60
001.0000.15.521.10.31.001			2/12/2015	1758809231	PD BINDERS, TAB DIVIDERS	55.60	
78721	2/27/2015	000420		PIERCE TRANSIT,			\$11,415.36
502.0000.17.542.65.41.001			1/30/2015	023087	PKFC 01/15 LKWD STATION SECURI	11,415.36	
78722	2/27/2015	010878		PPA LAW GROUP PLLC,			\$770.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
190.0000.52.559.31.41.001			2/3/2015	2063	CDBG RE: CURBSIDE MOTORS 01/9-	770.00	
78723	2/27/2015	010529		PUGET SOUND PLANTS INC,			\$3,253.19
301.0006.11.594.76.63.027			2/17/2015	88705	PKFC BRIDGEPORT INTERCHANGE PR	3,253.19	
78724	2/27/2015	010554		R&D CONSTRUCTION,			\$5,938.23
190.0000.52.559.32.48.020			2/17/2015	853	CDBG MHRS-04 JAMES TAYLOR SEWE	5,938.23	
78725	2/27/2015	005342		RAINIER LIGHTING & ELECTRICAL,			\$346.66
001.0000.11.576.80.31.001			2/20/2015	344285-1	PKFC FITTINGS	133.55	
101.0000.11.542.64.31.001			2/4/2015	343390-1	PKST TRAFFIC SIGNAL MATERIALS	5.85	
502.0000.17.518.35.31.001			2/4/2015	343430-1	PKFC BALLAST	196.92	
502.0000.17.518.35.31.001			2/6/2015	343608-1	PKFC SMALL DIM FUSES	10.34	
78726	2/27/2015	010478		RICOH USA INC,			\$334.88
503.0000.04.518.80.45.002			1/27/2015	94040243	IT PW RENT MPC3001 01/21-02/20	178.87	
503.0000.04.518.80.45.002			1/31/2015	94084107	IT 1/26-2/25/15 MP4002SP PD CO	156.01	
78727	2/27/2015	010539		STURGILL, CAROL-WRAY			\$50.00
001.0100.11.347.60.03.000			2/24/2015	2/18/15 CLASS REFUND	PKSR CANCELLED CLASS REFUND	50.00	
78728	2/27/2015	005575		SUMNER VETERINARY HOSPITAL,			\$85.60
001.0000.15.521.22.41.001			2/6/2015	324746	PD 1/14/15 K-9 EXAM	85.60	
78729	2/27/2015	006476		TACOMA CITY TREASURER,			\$1,335.00
302.0007.21.595.30.63.108			2/26/2015	90610053	PWCP BP E1170 SIGNAL CONNECTIO	1,335.00	
78730	2/27/2015	002667		TACOMA TOWING LLC,			\$229.75
001.0000.15.521.10.41.070			1/30/2015	214632	PD 1/30/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			1/8/2015	214189	PD 1/8/15 TOWING SVCS	76.59	
001.0000.15.521.10.41.070			1/26/2015	214522	PD 1/26/15 TOWING SVCS	76.58	
78731	2/27/2015	010967		TACOMA TROPHY,			\$82.05
001.0000.11.571.23.31.077			2/4/2015	108556	PKRC GARDEN GATE PLAQUE	82.05	
78732	2/27/2015	011089		TAYLOR, JR, JAMES			\$1,725.00
190.0000.52.559.32.48.020			2/27/2015	789332	CDBG REIMBURSE SEWER PERMIT #7	1,725.00	
78733	2/27/2015	009186		THOMPSON ELECTRICAL CONSTRUCT,			\$1,274.51

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
			2/1/2015	0215-7107CV	IT ELECTRICAL WORK/COURT RECEP	1,274.51	
78734	2/27/2015	010971		TINDALE-OLIVER & ASSOC. INC.,			\$15,953.40
			1/31/2015	5760	CDPL LKWD VISION PLAN 01/01-01	15,953.40	
78735	2/27/2015	004621		TPCSC,			\$3,351.45
			1/31/2015	309	HM 2015 LODGING TAX GRANT	3,351.45	
78736	2/27/2015	001924		TRI-TEC COMMUNICATIONS INC,			\$135,253.14
			2/11/2015	608246	IT INSTALL SHORETEL PHONE SYST	135,253.14	
78737	2/27/2015	009856		UTILITIES UNDERGROUND LOCATION,			\$100.62
			1/31/2015	5010147	PkST 01/15 EXCAVATION NOTIFICA	100.62	
78738	2/27/2015	002509		VERIZON WIRELESS,			\$6,938.73
			1/26/2015	9739631078	IT 12/27-1/26/15 PD AIRCARD SV	6,851.87	
			2/28/2015	9739675642	IT 12/29/14-1/28/15 PD SVCS	86.86	
78739	2/27/2015	011057		VOR VIDEO TECHNOLOGY CORP,			\$22,610.10
			2/6/2015	1514	IT COURT VIDEO ARRAIGNMENT SYS	22,610.10	
78740	2/27/2015	011077		VORTEX OPTICS,			\$1,398.80
			2/6/2015	359489A	PD DIAMONDBACK 8X42 BINOCULARS	1,398.80	
78741	2/27/2015	009690		WATAL,			\$249.00
			2/27/2015	4/6-4/7/14	PD 4/6-4/7/14 CRASH DATA RETRI	249.00	
78742	2/27/2015	010834		WEED, FAY			\$422.40
			2/24/2015	1/6-2/12/15	PKSR 1/6-2/12/15 INSTRUCTOR FE	422.40	
78743	2/27/2015	010239		WEST PIERCE FIRE & RESCUE,			\$3,000.00
			2/25/2015	02/25/15	FIRE & EMS (NISQUALLY TRIBE AG	3,000.00	
78744	2/27/2015	004697		WHISTLE WORKWEAR OF TACOMA,			\$452.21
			2/9/2015	59455	PKFC CLOTHING	452.21	
78745	3/13/2015	008473		ADAMS EVIDENCE GRADE TECH INC,			\$668.45
			2/18/2015	0040496-IN	PD DVD-R'S	668.45	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78746	3/13/2015	003085		ANDERSON, JAY			\$169.05
001.0000.11.576.80.43.003			3/12/2015	MILEAGE REIMB.	PKFC 3/3-3/5/15 WRPA CONF. MIL	169.05	
78747	3/13/2015	010395		ARAMARK REFRESHMENT SERVICES,			\$489.62
001.0000.15.521.10.31.001			2/26/2015	353001	PD COFFEE, SUGAR, CREAMER	411.42	
001.0000.15.521.10.31.001			2/26/2015	353002	PD COFFEE CUPS	78.20	
78748	3/13/2015	001745		ASSOCIATED MINISTRIES,			\$9,883.14
190.0000.52.559.32.41.120			2/20/2015	07/14	CDBG AG2015-094 07/14 PAINT TA	2,732.39	
190.0000.52.559.32.41.120			2/20/2015	08/14	CDBG AG2015-094 08/14 PAINT TA	2,533.28	
190.0000.52.559.32.41.120			2/20/2015	09/14	CDBG AG2015-094 09/14 PAINT TA	2,915.29	
190.0000.52.559.32.41.120			2/20/2015	10/14	CDBG AG2015-094 10/14 PAINT TA	1,278.48	
190.0000.52.559.32.41.120			2/20/2015	11/14	CDBG AG2015-094 11/14 PAINT TA	191.68	
190.0000.52.559.32.41.120			2/20/2015	12/14	CDBG AG2015-094 12/14 PAINT TA	232.02	
78749	3/13/2015	007445		ASSOCIATED PETROLEUM PRODUCTS,			\$10,693.42
501.0000.51.521.10.32.001			2/23/2015	0708959-IN	PD 2/23/15 FLEET FUEL	9,304.28	
501.0000.51.548.79.32.001			2/9/2015	0704039-IN	PKFL 2/9/15 FUEL	563.26	
501.0000.51.548.79.32.002			2/9/2015	0704039-IN	PKFL 2/9/15 FUEL	276.26	
501.0000.51.548.79.32.001			1/19/2015	0694951-IN	PKFL 1/19/15 FUEL	421.92	
501.0000.51.548.79.32.002			1/19/2015	0694951-IN	PKFL 1/19/15 FUEL	127.70	
78750	3/13/2015	006506		AUTOMOTIVE TRANSPORT & TOWING,			\$229.74
001.0000.15.521.10.41.070			2/12/2015	18767	PD 2/12/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			2/7/2015	18759	PD 2/7/15 TOWING SVCS	76.58	
001.0000.15.521.10.41.070			2/25/2015	20019	PD 2/25/15 TOWING SVCS	76.58	
78751	3/13/2015	009800		BAADE, ARMINDA BENITEZ			\$925.00
001.0000.02.512.51.49.009			2/27/2015	FEB, 2015	MC FEB, 2015 INTERPRETER SVCS	925.00	
78752	3/13/2015	007958		BARNARD, RICHARD			\$201.60
001.0000.15.521.91.43.001			3/9/2015	V4/03/15 AIRFARE	PD 4/12-4/18/15 BOATING INVEST	201.60	
78753	3/13/2015	008226		BIO CLEAN INC,			\$328.20
001.0000.15.521.22.41.001			2/18/2015	6142	PD 2/16/15 DECONTAMINATION SVC	328.20	
78754	3/13/2015	006202		BORCHARDT, TIM			\$164.00
001.0000.15.521.90.43.004			3/12/2015	V3/02/15 PER DIEM	PD 3/22-3/25/15 PRCTL HOMCIDE	164.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78755	3/13/2015	000066		BRATWEAR GROUP LLC,			\$453.89
001.0000.15.521.22.31.008			3/3/2015	14372	PD HECTOR NAME TAG	48.18	
001.0000.15.521.10.31.008			2/19/2015	14269	PD BONTEMPS T-SHIRTS/PANTS	281.42	
001.0000.15.521.22.31.008			2/23/2015	14284	PD SGT STRIPES	82.13	
001.0000.15.521.22.31.008			2/25/2015	14331	PD STEWART SGT STRIPES	42.16	
78756	3/13/2015	009742		CED,			\$1,760.43
101.0000.11.542.63.31.030			2/12/2015	8541-785725	PKST STREET LIGHTS	1,019.66	
101.0000.11.542.63.31.030			2/25/2015	8541-784204	PKST STREET LIGHTS	740.77	
78757	3/13/2015	010262		CENTURYLINK,			\$501.91
503.0000.04.518.80.42.001			2/23/2015	206-T31-6789 758B	IT 2/23-3/23/15 PD SVCS	82.31	
503.0000.04.518.80.42.001			2/19/2015	253-588-4697 855B	IT 02/19-3/19/15 PD SVCS	50.35	
503.0000.04.518.80.42.001			3/1/2015	253-584-2263 463B	IT 03/1-04/1/15 PK SVCS	57.83	
503.0000.04.518.80.42.001			3/1/2015	253-584-5364 399B	IT 03/01-04/01/15 PHONE SERVIC	41.56	
503.0000.04.518.80.42.001			2/28/2015	253-983-1024 083B	IT 02/28-3/28/15 PKS SHOP SVCS	156.77	
503.0000.04.518.80.42.001			2/14/2015	253-589-8734 340B	IT 02/14/15-03/14/15 PHONE SER	113.09	
78758	3/13/2015	003883		CHUCKALS INC,			\$121.76
001.0000.11.569.50.31.001			2/25/2015	814238-0	PK PAPER, TAPE, SUPPLIES	121.76	
78759	3/13/2015	000536		CITY TREASURER/CITY OF TACOMA,			\$11,601.61
101.0000.11.542.64.47.005			2/25/2015	100228664 02/25/15	PKST 12/25/14-02/25/15 7500 ST	86.26	
101.0000.11.542.64.47.005			2/25/2015	100463704 02/25/15	PKST 12/25/14-02/25/15 8211 PH	1.82	
101.0000.11.542.64.47.005			2/25/2015	100463705 02/25/15	PKST 12/25/14-02/25/15 7912 PH	1.82	
101.0000.11.542.64.47.005			2/25/2015	100463706 02/25/15	PKST 12/25/14-02/25/15 7902 PH	1.82	
101.0000.11.542.64.47.005			2/25/2015	100463728 02/25/15	PKST 12/25/14-02/25/15 10227 G	1.82	
101.0000.11.542.64.47.005			2/25/2015	100463794 02/25/15	PKST 12/25/14-02/25/15 7621 ST	1.82	
502.0000.17.518.35.47.005			2/27/2015	100113209 02/27/15	PKFC 1/30-2/27/15 6000 MAIN ST	7,870.69	
101.0000.11.542.63.47.006			2/27/2015	100218262 02/27/15	PK 1/30-2/27/15 10601 MAIN ST	163.52	
101.0000.11.542.63.47.006			2/27/2015	100218270 02/27/15	PK 1/30-2/27/15 10602 MAIN ST	7.82	
101.0000.11.542.64.47.005			2/27/2015	100218275 02/27/15	PK 1/30-2/27/15 10511 GLD SW	130.92	
101.0000.11.542.64.47.005			2/23/2015	100665891 02/23/15	PKST 01/24-02/23/15 7309 ONXY	8.44	
101.0000.11.542.64.47.005			2/24/2015	100228754 02/24/15	PKST 12/24/14-02/24/15 11199 G	75.76	
101.0000.11.542.64.47.005			2/24/2015	100228973 02/24/15	PKST 12/24/14-02/24/15 10699 G	58.62	
101.0000.11.542.64.47.005			2/24/2015	100254732 02/24/15	PKST 12/27/14-02/24/15 11023 G	23.07	
101.0000.11.542.64.47.005			2/24/2015	100707975 02/24/15	PKST 01/27-02/24/15 7403 LKWD	79.69	
101.0000.11.542.63.47.006			3/3/2015	100223530 03/03/15	PKST 2/3-3/3/15 9315 GLD SW	1,679.27	
101.0000.11.542.63.47.006			3/3/2015	100230265 03/03/15	PKST 1/1-3/3/15 8200 TAC MALL	110.87	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			3/3/2015	100233510 03/03/15	PKST 1/1-3/3/15 2310 84TH ST S	40.79	
101.0000.11.542.64.47.005			3/4/2015	100230603 03/04/15	PKST 1/3-3/4/15 7429 CUSTER RD	73.71	
101.0000.11.542.63.47.006			3/4/2015	100230616 03/04/15	PKST 1/3-3/4/15 7400 CUSTER RD	164.70	
101.0000.11.542.63.47.006			2/13/2015	100415564 02/13/15	PKST 01/15-02/13/15 9450 STEIL	209.27	
101.0000.11.542.63.47.006			2/13/2015	100415566 02/13/15	PKST 01/16-02/13/15 9000 STEIL	167.45	
101.0000.11.542.63.47.006			2/13/2015	100415597 02/13/15	PKST 01/16-02/13/15 10000 STEI	181.88	
101.0000.11.542.63.47.006			2/13/2015	100471519 02/13/15	PKST 01/16-02/13/15 8312 87TH	71.76	
101.0000.11.542.64.47.005			2/12/2015	100432466 02/12/15	PKST 12/13/14-02/12/15 5911 11	1.82	
101.0000.11.542.63.47.006			2/11/2015	100349546 02/11/15	PKST 12/12/14-02/11/15 7210 BP	47.15	
101.0000.11.542.64.47.005			2/11/2015	100349749 02/11/15	PKST 01/14-02/11/15 7717 BPW W	32.92	
101.0000.11.542.64.47.005			2/11/2015	100351985 02/11/15	PKST 12/12/14-02/11/15 7500 BP	114.40	
101.0000.11.542.63.47.006			2/11/2015	100440754 02/11/15	PKST 01/14-02/11/15 7211 BPW W	55.22	
101.0000.11.542.63.47.006			2/11/2015	100440755 02/11/15	PKST 12/12/14-02/11/15 7001 BP	133.20	
101.0000.11.542.64.47.005			2/11/2015	100475269 02/11/15	PKST 12/12/14-02/11/15 6621 BP	1.49	
101.0000.11.542.64.47.005			2/11/2015	100475274 02/11/15	PKST 12/12/14-02/11/15 6401 FL	1.82	
78760	3/13/2015	000536		CITY TREASURER/CITY OF TACOMA,			\$1,500.00
503.0000.04.518.80.41.001			3/4/2015	90611229	IT 2Q/15 PW PUB SAFETY RADIO U	1,500.00	
78761	3/13/2015	005786		CLASSY CHASSIS,			\$484.52
501.0000.51.521.10.41.001			2/20/2015	2881	PDFL 2/14-2/20/15 EXTERIOR WAS	186.01	
501.0000.51.521.10.48.005			2/20/2015	2881	PDFL 2/14-2/20/15 EXTERIOR WAS	39.30	
501.0000.51.521.10.41.001			2/27/2015	2882	PDFL 2/21-2/27/15 EXTERIOR WAS	103.18	
501.0000.51.521.10.48.005			2/27/2015	2882	PDFL 2/21-2/27/15 EXTERIOR WAS	69.86	
501.0000.51.521.10.41.001			2/8/2015	2876	PDFL EXTERIOR WASHES	51.18	
501.0000.51.521.10.48.005			2/8/2015	2876	PDFL EXTERIOR WASHES	34.99	
78762	3/13/2015	000099		CLOVER PARK SCHOOL DISTRICT,			\$2,553.50
501.0000.51.548.79.48.005			2/9/2015	19264	FL 01/15 VEHICLE FUEL USE	2,003.50	
001.0000.11.571.20.41.082			2/23/2015	1180	PKRC FATHER/DAUGHTER DANCE REN	550.00	
78763	3/13/2015	008523		COMPLETE OFFICE,			\$228.89
001.0000.99.518.40.31.001			2/25/2015	1188484-0	ND SHREDDER BAGS	45.10	
001.0000.99.518.40.31.001			3/4/2015	1191042-0	ND PAPER	183.79	
78764	3/13/2015	009518		CONVERGINT TECHNOLOGIES LLC,			\$918.96
001.0000.15.521.10.41.001			2/13/2015	W224590	PD DOOR POWER SUPPLY SVCS	918.96	
78765	3/13/2015	010647		DISCOVERY BENEFITS INC,			\$58.50

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.41.001			2/28/2015	0000525537-IN	HR 02/15 FSA MONTHLY FEE	58.50	
78766	3/13/2015	010352		DODD, ROSITA			\$100.00
001.0000.02.512.51.49.009			3/2/2015	02/18/2015	MC 2/18/15 INTERPRETER SVCS	100.00	
78767	3/13/2015	011059		ELLIOTT, LISA			\$2,152.00
001.0000.06.515.31.41.001			3/2/2015	02/10-02/12/15	LG 02/10-02/12/15 PROSECUTION	404.00	
001.0000.06.515.31.41.001			3/3/2015	02/22-02/26/15	LG 02/22-02/26/15 PROSECUTION	948.00	
001.0000.06.515.31.41.001			3/6/2015	03/02-03/05/15	LG 03/02-03/05/15 PROSECUTION	800.00	
78768	3/13/2015	003435		EMERALD HILLS COFFEES,			\$282.03
001.0000.99.518.40.45.004			3/6/2015	853935	ND WATER COOLER	54.59	
001.0000.99.518.40.45.004			3/6/2015	853936	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			3/6/2015	853937	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			3/6/2015	853938	ND WATER COOLER	27.30	
001.0000.99.518.40.45.004			3/6/2015	853939	ND WATER COOLER	109.18	
001.0000.99.518.40.31.001			3/6/2015	853939	ND COFFEE SUPPLIES	36.36	
78769	3/13/2015	000175		FORMSOURCE INC,			\$621.63
001.0000.02.512.50.31.003			2/20/2015	847020	MC TIME PAY FORMS	621.63	
78770	3/13/2015	007965		GORDON THOMAS HONEYWELL,			\$4,622.35
001.0000.03.513.10.41.001			2/28/2015	FEB15 1014	CM AG2015-087 02/15 GOV'TL AFF	4,622.35	
78771	3/13/2015	010115		GREEN TECH EXCAVATION,			\$6,544.31
191.0000.01.559.20.41.036			1/4/2015	844 BALANCE	NSP RELEASE RETAINAGE: 8811 FO	6,544.31	
78772	3/13/2015	000724		HART HEALTH & SAFETY,			\$298.82
001.0000.09.518.11.31.010			2/20/2015	16163-692541	HR FIRST AID KIT REPLENISHMENT	298.82	
78773	3/13/2015	008765		HOLDEN POLYGRAPH LLC,			\$500.00
001.0000.15.521.10.41.001			2/3/2015	135	PD 1/29-2/4/15 POLYGRAPH TESTI	500.00	
78774	3/13/2015	007151		HORST, RUDY			\$342.00
001.0000.11.569.50.41.001			3/10/2015	1/26-2/23/15	PKSR 1/26-2/23/15 INSTRUCTOR F	342.00	
78775	3/13/2015	000234		HUMANE SOCIETY FOR TACOMA & PC,			\$9,021.67
001.0000.15.554.30.41.008			3/1/2015	IVC0001431	PD MARCH, 2015 BOARDING CONTRA	9,021.67	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78776	3/13/2015	009341		K & K PAINTING & REMODELING,			\$4,711.31
190.0000.52.559.32.41.120			3/5/2015	201505	CDBG MHR-129 BERRY FINAL RETAI	4,711.31	
78777	3/13/2015	003696		KONE INC,			\$1,313.90
502.0000.17.518.35.41.001			2/16/2015	151166027	PKFC RAISE PIT STOP SWITCH	1,313.90	
78778	3/13/2015	000279		LAKES BODY SHOP INC,			\$1,245.74
504.0000.09.518.35.48.001			2/5/2015	1294	RM C#2015-0024 BUMPER/LABOR	1,245.74	
78779	3/13/2015	000299		LAKEVIEW LIGHT & POWER CO.,			\$19,346.80
101.0000.11.542.64.47.005			2/28/2015	67044-028 02/28/15	PKST 1/21-2/23/15 PAC HWY/GRVL	95.20	
101.0000.11.542.63.47.006			2/28/2015	67044-035 02/28/15	PKST 1/27-2/28/15 972 STREET L	7,639.12	
101.0000.11.542.63.47.006			2/28/2015	67044-036 02/28/15	PKST 1/27-2/28/15 197 AMORT ST	1,891.01	
401.0000.41.531.10.47.005			2/28/2015	67044-037 02/28/15	PWSW 1/26/15-02/24/15 PAC HWY	51.04	
101.0000.11.542.64.47.005			2/28/2015	67044-038 02/28/15	PKST 1/21-2/19/15 BPW/PAC HWY	79.37	
001.0000.11.576.80.47.005			2/28/2015	67044-041 2/15	PKFC 1/26-2/24/15 4721 127TH S	29.98	
101.0000.11.542.64.47.005			2/28/2015	67044-043 02/28/15	PKST 1/22-2/23/15 BPW/SAN FR	147.64	
101.0000.11.542.64.47.005			2/28/2015	67044-054 02/28/15	PKST 1/26-2/24/15 11417 PAC HW	102.52	
101.0000.11.542.64.47.005			2/28/2015	67044-055 02/28/15	PKST 1/26-2/24/15 11424 PAC HW	108.21	
101.0000.11.542.64.47.005			2/28/2015	67044-056 02/28/15	PKST 1/26-2/24/15 11517 PAC HW	107.35	
401.0000.41.531.10.47.005			2/28/2015	67044-057 02/28/15	PWSW 1/22/15-02/23/15 5118 SEA	47.25	
001.0000.11.576.80.47.005			2/28/2015	67044-070 2/15	PKFC 1/26-2/24/15 4723 127TH S	19.43	
001.0000.11.576.80.47.005			3/7/2015	6704-048 2/15	PKFC 1/28-2/26/15 2716 84TH ST	41.09	
101.0000.11.542.64.47.005			3/7/2015	67044-002 03/07/15	PKST 2/2-2/25/15 PAC HWY/STW	91.59	
101.0000.11.542.64.47.005			3/7/2015	67044-007 03/07/15	PKST 1/29-3/2/15 8902 STW	227.98	
101.0000.11.542.64.47.005			3/7/2015	67044-008 03/07/15	PKST 1/29-3/2/15 4100 STEIL BL	134.30	
101.0000.11.542.64.47.005			3/7/2015	67044-012 03/07/15	PKST 1/27-2/25/15 HWY 512/STW	149.36	
101.0000.11.542.64.47.005			3/7/2015	67044-013 03/07/15	PKST 1/27-2/25/15 100TH ST/STW	97.88	
101.0000.11.542.63.47.006			3/7/2015	67044-014 03/07/15	PKST 2/7-3/7/15 HWY 512/STW	96.16	
101.0000.11.542.64.47.005			3/7/2015	67044-015 03/07/15	PKST 2/2-2/25/15 96TH ST/STW	89.36	
101.0000.11.542.64.47.005			3/7/2015	67044-016 03/07/15	PKST 2/2-3/3/15 40TH AV SW	80.91	
101.0000.11.542.64.47.005			3/7/2015	67044-031 03/07/15	PKST 1/29-2/26/15 84TH ST S/ST	92.02	
101.0000.11.542.64.47.005			3/7/2015	67044-032 03/07/15	PKST 2/2-3/3/15 100TH ST/LKVV	129.21	
101.0000.11.542.64.47.005			3/7/2015	67044-050 03/07/15	PKST 2/2-3/2/15 LKWD DR/STEIL	108.98	
101.0000.11.542.64.47.005			3/7/2015	67044-053 03/07/15	PKST 1/29-3/2/15 4648 STEIL BL	82.98	
101.0000.11.543.50.47.005			3/7/2015	67044-074 03/07/15	PKST 2/2-3/2/15 9424 FRONT ST	389.40	
001.0000.11.576.80.47.005			3/7/2015	67044-075 2/15	PK 1/28-2/26/15 8807 25TH AVE	91.96	
001.0000.11.576.80.47.005			3/7/2015	67044-076 2/15	PKFC 1/28-2/26/15 8823 25TH AV	19.43	
001.0000.11.576.80.47.005			3/7/2015	67044-077 2/15	PK 1/28-2/26/15 8825 25TH AVE	143.06	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
101.0000.11.542.64.47.005			2/7/2015	67044-002 02/07/15	PKST 12/29/14-2/2/15 PAC HWY/S	118.71	
101.0000.11.542.64.47.005			2/7/2015	67044-007 02/07/15	PKST 12/31/14-1/29/15 8902 STW	226.08	
101.0000.11.542.64.47.005			2/7/2015	67044-008 02/07/15	PKST 12/31/14-1/29/15 4100 STE	133.70	
101.0000.11.542.64.47.005			2/7/2015	67044-012 02/07/15	PKST 12/29/14-1/27/15 HWY 512/	154.53	
101.0000.11.542.64.47.005			2/7/2015	67044-013 02/07/15	PKST 12/29/14-1/27/15 100TH/ST	100.98	
101.0000.11.542.64.47.005			2/7/2015	67044-014 02/07/15	PKST 1/7-2/7/15 HWY 512/STW	96.16	
101.0000.11.542.64.47.005			2/7/2015	67044-015 02/07/15	PKST 12/29/14-2/2/15 96TH ST/S	109.94	
101.0000.11.542.64.47.005			2/7/2015	67044-016 02/07/15	PKST 1/5-2/2/15 40TH AV SW	81.77	
101.0000.11.542.64.47.005			2/7/2015	67044-031 02/07/15	PKST 12/30/14-1/29/15 84TH ST/	97.36	
101.0000.11.542.64.47.005			2/7/2015	67044-032 02/07/15	PKST 1/5-2/2/15 100TH/LKVV SGL	130.94	
101.0000.11.542.64.47.005			2/7/2015	67044-050 02/07/15	PKST 12/31/14-2/2/15 LKWD DR/S	125.69	
101.0000.11.542.64.47.005			2/7/2015	67044-053 02/07/15	PKST 12/31/14-1/29/15 4648 STE	81.77	
504.0000.09.518.39.48.001			2/2/2015	975	RM C#2015-0021 ALUM STREET LIG	3,707.72	
101.0000.11.542.64.47.005			2/14/2015	67044-004 02/14/15	PKST 1/5-2/3/15 108TH ST/LKVV	101.92	
101.0000.11.542.64.47.005			2/14/2015	67044-010 02/14/15	PKST 1/6-2/4/15 108TH/PAC HWY	98.91	
101.0000.11.542.64.47.005			2/14/2015	67044-017 02/14/15	PKST 1/7-2/9/15 112TH ST/STW	105.11	
101.0000.11.542.64.47.005			2/14/2015	67044-030 02/14/15	PKST 1/7-2/5/15 112TH ST/BP	109.07	
101.0000.11.542.63.47.006			2/14/2015	67044-072 02/14/15	PKST 1/6-2/5/15 11302 KENDRICK	91.08	
502.0000.17.542.65.47.005			2/14/2015	67044-073 02/14/15	PKFC 1/7-2/5/15 11420 KENDRIC	542.06	
101.0000.11.542.63.48.001			2/11/2015	978	PKST INSTALL NEW WIRE 9212 STW	702.26	
401.0000.41.531.10.47.005			1/27/2015	67044-057 01/27/15	PWSW 12/22/14-01/22/15 5118 SE	47.25	
78780	3/13/2015	000280		LAKWOOD CHAMBER OF COMMERCE,			\$8,920.58
001.0000.99.518.40.49.001			5/1/2015	SC6611	ND 2015-2016 CITY MEMBERSHIP D	603.00	
104.0005.01.557.30.41.001			3/6/2015	02/15	HM AG2015-048 02/15 TOURISM SV	8,317.58	
78781	3/13/2015	000288		LAKWOOD HARDWARE & PAINT INC,			\$18.16
101.0000.11.542.70.31.048			2/11/2015	421357	PKST SLEEVE STIHL ATTACHMENT	18.16	
78782	3/13/2015	005490		LAKWOOD PLAYHOUSE,			\$910.00
104.0013.01.557.30.41.001			2/23/2015	02/23/15	HM AG2015-015 LODGING TAX GRAN	910.00	
78783	3/13/2015	005722		LANDPORT SYSTEMS INC,			\$83.00
502.0000.17.518.35.41.001			3/1/2015	2015-9606	PKFC 03/15 MONTHLY SERVICE FEE	83.00	
78784	3/13/2015	002390		LASA,			\$3,891.81
190.0000.52.559.32.41.121			1/22/2015	01/22/15	CDBG AG2015-093 PRAIRIE OAKS P	3,891.81	
78785	3/13/2015	010485		LAW OFFICE OF R TYE GRAHAM,			\$2,700.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.31.41.001			3/6/2015	135	LG AG2015-092 MAR 3-6, 2015 DO	1,350.00	
001.0000.06.515.31.41.001			3/10/2015	136	LG AG2015-092 MAR 10-13, 2015	1,350.00	
78786	3/13/2015	009711		LEXIS NEXIS RISK DATA MGMT INC,			\$36.38
001.0000.15.521.21.41.001			2/28/2015	1226184-20150228	PD FEB, 2015 PERSON SEARCHES	36.38	
78787	3/13/2015	007154		LINCOLN CONSTRUCTION INC,			\$19,630.76
302.0011.21.595.64.63.108			12/31/2014	E1168A PP # 5	PWCP E1168 SGL UPGRADE 11/12-1	19,630.76	
78788	3/13/2015	002185		LOWE'S COMPANIES INC,			\$1,065.64
001.0000.11.576.81.31.001			1/27/2015	924574	PKFC COPPER, 12 OZ STOPS, NAIL	105.26	
101.0000.11.542.64.31.001			1/30/2015	923826	PKFC 20V IMPACT DRIVER, FRAMIN	797.72	
101.0000.11.542.64.31.001			2/2/2015	923311	PKST LUMBER FOR SIGN RACKS	13.84	
101.0000.11.542.64.31.001			2/9/2015	923491	PKST NUTS, BOLTS, WASHERS FOR	7.49	
101.0000.11.542.64.31.001			2/9/2015	923491	PKST CV#2121005 FOLDING SAW	20.76	
101.0000.11.542.64.31.001			2/3/2015	909118	PKST DRILL ADAPTERS/ SIGN MAIN	8.25	
001.0000.11.576.80.31.001			2/5/2015	923852	PKFC SPRAY BOTTLE, FITTINGS	23.77	
101.0000.11.542.64.31.001			2/25/2015	923468	PKST NUTS, BOLTS, WAHSERS FOR	48.14	
101.0000.11.542.30.31.001			2/25/2015	923468	PKST 2 WIRE BRUSHES, 2 STRIKER	14.46	
101.0000.11.544.90.31.010			2/19/2015	924600	PKST EARMUFFS	25.95	
78789	3/13/2015	009724		MILES RESOURCES LLC,			\$53,709.55
101.0000.11.542.30.31.030			2/23/2015	244553	PKST HMA CLASS 1/2" MOD, 5 GAL	473.71	
101.0000.11.542.90.49.018			2/23/2015	244589	PKST DUMPING FEES	20.00	
101.0000.11.542.30.31.030			3/2/2015	244692	PKST HMA CLASS 1/2" MODIFIED	207.86	
302.0010.21.595.30.63.108			12/31/2014	E1177 PP # 4	PWCP 11/8-12/31/14 E1177 PP# 4	53,007.98	
78790	3/13/2015	000366		NORTHWEST CASCADE INC,			\$450.56
001.0000.02.523.30.47.004			2/16/2015	2-1141185	MC 2/16-3/15/15 PORT-O-LET SVC	153.56	
001.0000.11.576.80.41.001			2/19/2015	2-1141908	PKFC 2/19-3/18/15 WASHINGTON P	99.00	
001.0000.11.576.80.41.001			2/19/2015	2-1141909	PKFC 2/19-3/18/15 RUSSELL PK S	99.00	
001.0000.11.576.80.41.001			2/19/2015	2-1141910	PKFC 2/19-3/18/15 SPRINGBROOK	99.00	
78791	3/13/2015	009317		OPTIC FUSION INC,			\$1,549.28
503.0000.04.518.80.42.001			3/1/2015	95-16826	IT 03/15 INTERNET CONNECTIVITY	1,549.28	
78792	3/13/2015	009983		PACIFIC NW BUSINESS PRODUCTS,			\$1,653.90
001.0000.06.515.31.31.001			2/24/2015	0028988-001	LG STAMP	52.50	
503.0000.04.518.80.31.002			2/24/2015	0029135-001	IT TONER	193.98	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.02.512.50.31.001			2/24/2015	0029135-001	MC LABELS, STAPLES, WIPES, CUP	110.05	
001.0000.99.518.40.31.001			2/24/2015	0029183-001	ND PAPER	115.92	
101.0000.21.543.30.31.001			2/24/2015	0029196-001	PWST BATTERIES, FOLDERS, PENS,	202.19	
503.0000.04.518.80.31.002			2/24/2015	0029205-001	IT HP COMP CLR LSRJET 2550	76.53	
001.0000.02.512.50.31.001			2/24/2015	0029206-001	MC DSNFCT WIPES, HOT CUPS, STA	116.93	
503.0000.04.518.80.31.002			2/24/2015	0029221-001	IT TONER	785.80	
78793	3/13/2015	010255		PAPE' MACHINERY EXCHANGE,			\$511.14
501.0000.51.548.79.48.005			1/31/2015	2136534	PKFC TEMP SWITCH/LABOR	511.14	
78794	3/13/2015	006775		PAPE' MATERIAL HANDLING EX.,			\$50,630.32
501.9999.51.594.48.64.005			2/12/2015	HM 215956 S	PKFC BOBCAT MODEL TOOLCAT	46,280.00	
501.9999.51.594.48.64.005			2/12/2015	HM 215956 S	Sales Tax	4,350.32	
78795	3/13/2015	006775		PAPE' MATERIAL HANDLING EX.,			\$225.87
001.0000.11.576.81.31.001			2/23/2015	7388279	PKFC SOLENOID	131.39	
001.0000.11.576.81.48.001			2/25/2015	7390547	PKFC COIL	94.48	
78796	3/13/2015	000407		PIERCE COUNTY,			\$10,614.16
001.0000.11.571.10.53.001			3/2/2015	AR168036	PK 4TH QTR, 2014 LIQUOR EXCISE	3,168.48	
001.0000.02.237.11.00.002			3/13/2015	2/15 CRIME VICTIM	MC FEB, 2015 COUNTY CRIME/VICT	2,051.68	
190.0000.52.559.32.41.120			3/3/2015	AR168304	CDBG MHR-127 HOUK DEED OF TRUS	76.00	
190.0000.52.559.32.41.120			3/3/2015	AR168304	CDBG MHRS04 TAYLOR DEED OF TRU	76.00	
312.0000.01.535.30.51.001			3/3/2015	AR168304	PWSA 02/05/15 SEWER LIEN REMOV	64.00	
401.0000.41.531.10.51.001			3/3/2015	AR168304	PWSW 02/15 RECORDING FEES	238.00	
001.0000.11.569.50.51.001			2/11/2015	AR167501	PKSR FEB, 2015 SR CTR LEASE	4,940.00	
78797	3/13/2015	000428		PIERCE COUNTY SEWER,			\$407.49
502.0000.17.518.35.47.004			3/1/2015	00870307 03/01/15	PKFC 02/01/15-02/28/15 6000 MA	189.47	
502.0000.17.521.50.47.004			3/1/2015	01360914 03/01/15	PKFC 02/01/15-02/28/15 9401 LK	85.58	
001.0000.11.576.81.47.004			3/1/2015	01431285 2/15	PKFC FEB, 2015 FT STEILACOOM S	89.73	
101.0000.11.543.50.47.004			3/1/2015	01552201 03/01/15	PKST 02/01/15-02/28/15 9420 FR	42.71	
78798	3/13/2015	010630		PRINT NW,			\$1,188.22
001.0000.99.518.40.31.001			1/15/2015	8604901	ND ENVELOPES	605.70	
001.0000.99.518.40.31.001			1/15/2015	8605101	ND ENVELOPES	582.52	
78799	3/13/2015	010427		PRINT SHOP OF LAKEWOOD INC,			\$733.64
001.0000.07.558.60.49.005			2/24/2015	4811	CD PRINT/BUSINESS LICENSE PAPE	733.64	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78800	3/13/2015	007183		PRO-VAC,			\$38,692.63
401.0000.41.531.10.48.001			11/21/2014	141006-002	PWSW EDUCTOR TRUCK/CLEAN VAULT	5,874.94	
401.0000.41.531.10.48.001			11/21/2014	141006-006	PWSW EDUCTOR TRUCK/CLEAN VAULT	3,411.38	
401.0000.41.531.10.48.001			11/21/2014	141006-007	PWSW EDUCTOR TRUCK/CLEAN CONTE	3,228.26	
401.0000.41.531.10.48.001			11/21/2014	141006-031	PWSW EDUCTOR TRUCK/CLEAN VAULT	5,660.65	
401.0000.41.531.10.48.001			11/21/2014	141008-005	PWSW EDUCTOR TRUCK/CLEAN VAULT	1,769.45	
401.0000.41.531.10.48.001			11/21/2014	141008-006	PWSW EDUCTOR TRUCK/CLEAN VAULT	2,983.24	
401.0000.41.531.10.48.001			11/21/2014	141009-017	PWSW EDUCTOR TRUCK/CLEAN VAULT	6,911.00	
401.0000.41.531.10.48.001			11/21/2014	141106-022	PWSW EDUCTOR TRUCK/CLEAN VAULT	8,853.71	
78801	3/13/2015	007505		REDFLEX TRAFFIC SYSTEMS INC,			\$32,240.00
001.0000.15.521.71.41.080			2/28/2015	RTS0008110	PD FEB, 2015 PHOTO ENFORCEMENT	32,240.00	
78802	3/13/2015	010522		RICOH USA INC,			\$890.94
503.0000.04.518.80.45.002			2/18/2015	5034695748	IT 1/21-2/20/15 PW ADDITIONAL	41.40	
503.0000.04.518.80.45.002			2/20/2015	5034730977	IT 1/26-2/25/15 MP4002SP PD CO	19.68	
503.0000.04.518.80.45.002			2/16/2015	5034663087	IT 1/18/-2/17/15 PD ADDITIONAL	22.41	
503.0000.04.518.80.45.002			2/15/2015	5034647399	IT ADDITIONAL IMAGES 01/15-02/	807.45	
78803	3/13/2015	002912		SOUND ELECTRONICS,			\$1,312.80
502.0000.17.521.50.41.001			2/11/2015	501057	PKFC PD ANNUAL FIRE ALARM INSP	1,312.80	
78804	3/13/2015	010656		SOUTH SOUND 911,			\$168,284.25
001.0000.15.521.10.51.059			3/7/2015	01327	PD MARCH, 2015 DISPATCH SVCS	125,111.83	
503.0000.04.518.80.51.001			3/7/2015	01327	PD MARCH, 2015 IT/CORE SERVICE	34,304.42	
001.0000.15.521.10.51.058			3/7/2015	01327	PD MARCH 2015 PUBLIC SERVICES	2,407.25	
001.0000.15.521.10.51.058			3/7/2015	01327	PD MARCH 2015 WARRENT SERVICES	6,460.75	
78805	3/13/2015	002881		SPRAGUE PEST SOLUTIONS CO,			\$4.35
001.0000.11.576.81.41.001			2/23/2015	2524276	PKFC 2/23/15 RODENT SVCS	82.05	
502.0000.17.518.35.41.001			2/19/2015	2523961	PKFC 02/19/15 CH PEST CONTROL	42.64	
502.0000.17.518.35.41.001				2420644	PKFC CREDIT 9/5/14 INV # 24206	-71.11	
502.0000.17.518.35.41.001				2420651	PKFC CREDIT 9/5/14 INV # 24206	-49.23	
78806	3/13/2015	000516		SPRINT,			\$202.54
503.0000.04.518.80.42.001			2/25/2015	419434590-0072	IT 1/22-2/21/15 PD SVCS	202.54	
78807	3/13/2015	002458		SUMMIT LAW GROUP,			\$2,675.00

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.06.515.30.41.001			2/17/2015	72053	LG 01/15 GEN'L LABOR SVCS	2,675.00	
78808	3/13/2015	006497		SYSTEMS FOR PUBLIC SAFETY,			\$23,763.15
501.0000.51.521.10.48.005			2/13/2015	26116	PDFL OIL CHANGE, SFTY INSPEC.	320.47	
501.0000.51.521.10.48.005			2/10/2015	26071	PDFL HANDCUFF GUN LOCK	321.41	
501.0000.51.521.10.48.005			2/10/2015	26085	PDFL BRAKE SVCS/OIL CHANGE/WIP	847.10	
501.0000.51.521.10.48.005			2/12/2015	26061	PDFL CATALYTIC CNVTR, OIL CHAN	599.70	
501.0000.51.521.10.48.005			2/11/2015	26057	PD PUSH BUMPER REPR, AXEL SEAL	856.42	
504.0000.09.518.35.48.001			2/6/2015	26040	RM C#2015-0019 REPLACED TIRES/	655.87	
501.0000.51.521.10.48.005			2/6/2015	26046	PDFL LIGHTBAR SVCS	737.08	
504.0000.09.518.35.48.001			1/22/2015	25916	RM C150108-15B REPLACE SUB FRA	1,437.26	
501.0000.51.521.10.48.005			1/27/2015	25964	PD BRAKE SVCS, OIL CHANGE, SWA	1,872.17	
501.0000.51.521.10.48.005			2/26/2015	25934	PD WIRE CHARGE GUARD	245.36	
501.0000.51.521.10.48.005			2/26/2015	26209	PD REMOVED DAMAGED PUSH BAR, I	212.97	
501.0000.51.521.10.48.005			2/26/2015	26211	PD BATTERY, OIL CHANGE	321.36	
501.0000.51.521.10.48.005			2/26/2015	26213	PD OIL CHANGE, WIPER BLADES, D	586.55	
501.0000.51.521.10.48.005			2/26/2015	26214	PD RADIO SVCS, OIL CHANGE	107.55	
504.0000.09.518.35.48.001			2/25/2015	25848	RM C#2015-0005 BRAKE SVCS, INS	1,396.83	
501.0000.51.521.10.48.005			2/25/2015	25849	PDFL TRANSMISSION, STRUTS, SHO	4,631.27	
180.0000.15.521.21.48.005			2/25/2015	26002	PD CV1523506 SC AIR BAG REPAIR	4,303.94	
501.0000.51.521.10.48.005			2/25/2015	26139	PD OIL CHANGE, AIR FILTERS	153.69	
501.0000.51.521.10.48.005			2/25/2015	26207	PD OIL CHANGE	57.97	
501.0000.51.521.10.48.005			2/18/2015	26145	PD CABIN FILTER, OIL CHANGE, R	204.57	
504.0000.09.518.35.48.001			2/18/2015	26148	PD C#141006-15A BUMPER, TOUCHM	295.32	
501.0000.51.521.10.48.005			2/18/2015	26148	PD C#141006-15A BUMPER, TOUCHM	569.50	
501.0000.51.521.10.48.005			2/19/2015	26161	PD BRAKE SVCS	500.57	
501.0000.51.521.10.48.005			2/19/2015	26163	PD OIL CHANGE	57.97	
501.0000.51.521.10.48.005			2/19/2015	26176	PD TIRES	197.17	
501.0000.51.521.10.48.005			2/23/2015	26183	PD OIL CHANGE	59.03	
501.0000.51.521.10.48.005			2/20/2015	26172	PD COMPUTER PWR SVCS	47.33	
501.0000.51.521.10.48.005			2/24/2015	26184	PD MOTOR FAN/ASY, THERMOSTAT,	1,000.81	
501.0000.51.521.10.48.005			2/24/2015	26190	PD INSTALL RADIO, OIL CHANGE	280.41	
501.0000.51.521.10.48.005			2/24/2015	26201	PD MIRROR BEAM KIT, VERTEX LIG	806.11	
501.0000.51.521.10.48.005			2/24/2015	26205	PD OIL CHANGE, AIR CLEANER	79.39	
78809	3/13/2015	000559		TOTEM ELECTRIC OF TACOMA INC,			\$6,186.55
302.0035.21.595.64.63.108			1/30/2015	E1182 PP # 7	PWCP 09/10/14-01/30/15 E1182 F	6,186.55	
78810	3/13/2015	009107		WASHINGTON CITIES INSURANCE,			\$161.17

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
504.0000.09.518.31.46.001			3/11/2015	02/01/15-02/28/15	RM WCIA DEDUCTIBLE 02/01/15-02	111.17	
001.0000.15.521.10.41.001			2/20/2015	101204	PD PITTS NOTARY BOND	50.00	
78811	3/13/2015	000593		WASHINGTON STATE TREASURER,			\$159,718.56
001.0000.02.237.10.00.002			3/13/2015	FEB. 2015 STATE FEES	MC FEB, 2015 STATE FEES	66,771.17	
001.0000.02.237.10.00.001			3/13/2015	FEB. 2015 STATE FEES	MC FEB, 2015 STATE FEES	36,613.97	
001.0000.02.237.30.00.000			3/13/2015	FEB. 2015 STATE FEES	MC FEB, 2015 STATE FEES	351.37	
001.0000.02.386.89.15.001			3/13/2015	FEB. 2015 STATE FEES	MC FEB, 2015 STATE FEES	73.16	
001.0000.02.237.10.00.007			3/13/2015	FEB. 2015 STATE FEES	MC FEB, 2015 STATE FEES	6,304.25	
001.0000.02.386.89.16.001			3/13/2015	FEB. 2015 STATE FEES	MC FEB, 2015 STATE FEES	414.79	
001.0000.02.386.89.14.001			3/13/2015	FEB. 2015 STATE FEES	MC FEB, 2015 STATE FEES	104.41	
001.0000.02.237.10.00.008			3/13/2015	FEB. 2015 STATE FEES	MC FEB, 2015 STATE FEES	12,309.59	
001.0000.02.237.10.00.009			3/13/2015	FEB. 2015 STATE FEES	MC FEB, 2015 STATE FEES	2,229.30	
001.0000.02.237.10.00.003			3/13/2015	FEB. 2015 STATE FEES	MC FEB, 2015 STATE FEES	26,686.28	
001.0000.02.237.10.00.006			3/13/2015	FEB. 2015 STATE FEES	MC FEB, 2015 STATE FEES	7,860.27	
78812	3/13/2015	009957		WASHINGTON TRACTOR INC,			\$715.25
001.0000.11.576.81.31.001			2/25/2015	655213	PKFC EDGE BLADE, 2 CYL OIL	715.25	
78813	3/13/2015	008259		WEST COAST INDUSTRIES,			\$5,980.00
502.0000.17.521.50.41.001			3/3/2015	7180	PKFC 02/15 PD CUSTODIAL SVCS	2,990.00	
502.0000.17.521.50.41.001			2/2/2015	7173	PKFC 01/15 PD CUSTODIAL SVCS	2,990.00	
78814	3/13/2015	000003		AABERGS TOOL & EQUIPMENT,			\$508.77
101.0000.11.542.30.31.090			2/25/2015	33801	PKST WACKER BELT, 18" AASPHAL	508.77	
78815	3/13/2015	010631		AQUA TERRA CULTURAL RESOURCE,			\$2,127.60
401.0001.21.595.40.41.001			3/3/2015	2 12/27/14-03/1/15	PWSW CR MONITORING STRMWATER R	2,127.60	
78816	3/13/2015	005506		ARCHITECTS RASMUSSEN,			\$5,395.60
401.0004.21.595.13.41.001			2/4/2015	1313	PWSW THRU 01/31/15 O&M BLDG	1,895.75	
401.0004.21.594.31.41.001			3/4/2015	1323	PWSW thru 02/28/15 E2603 PW O&	3,499.85	
78817	3/13/2015	010688		BALLOON SPECIALTIES,			\$181.00
001.0000.11.571.20.31.050			2/12/2015	B15021204	PKRC NONFLAMMABLE GAS HELIUM	181.00	
78818	3/13/2015	011055		BERSCHAUER CONSTRUCTION INC,			\$59,313.82
401.0004.21.594.31.62.007			2/26/2015	01/28/15-02/26/15	PWSW AG2015-007 1/28-2/26/15 O	62,154.52	
401.0000.00.223.40.00.000			2/26/2015	01/28/15-02/26/15	PWSW AG2015-007 1/28-2/28/15 R	-2,840.70	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78819	3/13/2015	010102		BEST PARKING LOT CLEANING INC,			\$17,733.05
401.0000.41.531.10.48.001			1/31/2015	136188	PWSW 01/15 CLEAN CH PARKING LO	131.28	
401.0000.41.531.10.48.001			2/1/2015	136906 JAN REV	PWSW 01/1 CLEAN TOWN CNTR/ARTE	17,242.72	
401.0000.41.531.10.48.001			1/23/2015	136642	PWSW 01/23/15 EMERGENCY SPILL	359.05	
78820	3/13/2015	001717		BROWN & CALDWELL,			\$3,365.99
401.0003.21.531.10.41.001			2/12/2015	14234866	PWSW 01/01-01/22/15 WAUGHOP LK	3,365.99	
78821	3/13/2015	003097		BYERS & ANDERSON INC,			\$657.47
001.0000.06.515.30.41.001			1/20/2015	48261	LG 11/04/14 TRANSCRIPTION	657.47	
78822	3/13/2015	002049		CARD SERVICES (1241),			\$1,510.00
503.0000.04.518.80.41.001			2/24/2015	1241 02/24/15	IT MONTHLY MAILCHIMP	50.00	
001.0000.07.558.60.49.001			2/24/2015	1241 02/24/15	CDPL CATRON/FIORI 4/18-4/21/15	1,460.00	
78823	3/13/2015	009352		CARD SERVICES (5117),			\$741.99
001.0000.09.518.10.31.005			2/24/2015	5117 02/24/15	HR 1/26/15 INTERVIEW PANEL LUN	44.25	
001.0000.09.518.10.31.005			2/24/2015	5117 02/24/15	HR 1/28/15 INTERVIEW PANEL LUN	33.87	
001.0000.09.518.10.31.005			2/24/2015	5117 02/24/15	HR 1/29/15 INTERVIEW PANEL LUN	32.67	
001.0000.09.518.10.49.003			2/24/2015	5117 02/24/15	HR YOUNG IPMA-HR CONFERENCE 4/	295.00	
101.0000.21.543.30.49.001			2/24/2015	5117 02/24/15	PWST MOTOH TOASTMASTER DUES	32.00	
001.0000.02.512.50.43.001			2/24/2015	5117 02/24/15	MC WRIGHT 3/4/15 AIRFARE: INST	304.20	
78824	3/13/2015	010230		CARD SERVICES (5334),			\$1,892.19
001.0000.15.521.40.49.001			2/24/2015	5334/PD 2/15	PD NATIA 2015 DUES FOR LARSON	25.00	
001.0000.15.521.40.49.001			2/24/2015	5334/PD 2/15	PD NPAC 2015 MEMBERSHIP DUES	100.00	
180.0000.15.521.21.41.001			2/24/2015	5334/PD 2/15	PD CV#1521034 PAINT JOB	350.00	
001.0000.15.521.10.31.001			2/24/2015	5334/PD 2/15	PD GUN CLEANING BRUSH	29.90	
001.0000.15.521.10.31.001			2/24/2015	5334/PD 2/15	PD GUN CLEANING BRUSH	11.00	
001.0000.15.521.26.35.010			2/24/2015	5334/PD 2/15	PD RIFLE PARTS	666.29	
180.0000.15.521.21.41.001			2/24/2015	5334/PD 2/15	PD CONSIGNMENT FEE FOR BENTLEY	710.00	
78825	3/13/2015	010721		CARD SERVICES (5384),			\$57.76
101.0000.11.544.90.32.001			2/24/2015	5384 02/24/15	PKST PROPANE TANK REFILL	57.76	
78826	3/13/2015	005568		CARD SERVICES (7535),			\$191.55
001.0000.15.521.10.49.001			2/24/2015	7535/PD 2/15	PD FARRAR MEMBERSHIP DUES	150.00	
503.0000.04.518.80.42.001			2/24/2015	7535/PD 2/15	IT FEB, 2015 PD PAGING SVCS	41.55	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78827	3/13/2015	009578		CENTURION BUILDING SERVICES LL,			\$8,199.53
503.9999.04.594.14.64.002			1/5/2015	4173	IT CASECRACKER STANDARD HARDWA	7,495.00	
503.9999.04.594.14.64.002			1/5/2015	4173	Sales Tax	704.53	
78828	3/13/2015	002120		CHICAGO TITLE INSURANCE CO,			\$160.00
311.0000.00.237.20.00.000			3/13/2015	03/13/15 RECONVEY	CDBG RECONVEYANCE/DEED OF TRUS	160.00	
78829	3/13/2015	009191		CITY OF DUPONT,			\$2,836.32
001.0000.02.229.10.00.003			3/13/2015	FEB, 2015 REMIT	MC FEB, 2015 COURT REMITTANCE	2,836.32	
78830	3/13/2015	006613		CITY OF UNIVERSITY PLACE,			\$860.62
001.0000.02.229.10.00.001			3/13/2015	FEB, 2015 REMIT	MC FEB, 2015 COURT REMITTANCE	860.62	
78831	3/13/2015	010197		COLUMBIA BANK,			\$2,840.70
401.0000.00.223.40.00.000			2/26/2015	4 02/26/15	PWSW AG2015-007 1/26/14-2/26/1	2,840.70	
78832	3/13/2015	006085		COLUMBIA FORD,			\$33,845.19
501.0000.51.594.48.64.005				3-F1158	PD CV#1521057 PROMPT PMT DISCO	-200.00	
501.0000.51.594.48.64.005			2/27/2015	3-F1158	PD CV#1521057 2015 FORD EXPEDI	34,045.19	
78833	3/13/2015	003948		COMCAST CORPORATION,			\$800.00
503.0000.04.518.80.42.001			3/1/2015	34171551	IT 03/15 ETHERNET INTERNET	800.00	
78834	3/13/2015	009527		COMDATA NETWORK INC,			\$517.64
501.0000.51.521.10.32.001				20229824	PDFL FEB, 2015 FUEL SVCS CREDI	-1.56	
501.0000.51.548.79.32.001			3/1/2015	20229824	PDFL FEB, 2015 FUEL SVCS	202.50	
501.0000.51.521.10.32.001			3/1/2015	20229824	PDFL FEB, 2015 FUEL SVCS	316.70	
78835	3/13/2015	010902		CYCLE TIRES WHOLESALE,			\$153.11
501.0000.51.521.10.48.005			2/3/2015	02/03/2015	PDFL OIL CHANGE	153.11	
78836	3/13/2015	008105		DEPARTMENT OF TRANSPORTATION,			\$9,170.66
302.0007.21.595.13.51.001			2/17/2015	RE 43 JC4024 L020	PWCP E1170 01/15 BPW 83RD TO 7	56.42	
302.0009.21.595.12.51.001			2/17/2015	RE 43 JC4025 L006	PWCP E1171 01/15 STW SR 512 TO	3,613.95	
302.0008.21.595.12.51.001			2/17/2015	RE-313-ATB502117123	PWCP 01/15 GLD SIDEWALK	109.83	
101.0000.11.544.90.51.001			2/17/2015	RE-313-ATB50217021	PKST 01/15 TRAFFIC MGMT CENTER	1,455.30	
302.0010.21.595.12.51.001			2/17/2015	RE-313-ATB50217071	PWCP E1177 01/15 MADIGAN ACCES	3,935.16	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78837	3/13/2015	000771		DEPT FISH/WILDLIFE/STATE OF WA,			\$94.00
001.0000.11.571.20.51.001			3/10/2015	REGION 6	PKRC KID'S FISHING EVENT PERMI	94.00	
78838	3/13/2015	010648		DIAMOND MARKETING SOLUTIONS,			\$282.17
001.0000.99.518.40.31.017			3/11/2015	94068	ND DAILY MAIL 02/16/15-02/28/1	275.29	
312.0000.01.535.30.42.002			3/2/2015	94130	PWSA PROCESS 02/15 SEWER MAILI	6.88	
78839	3/13/2015	010425		DOYLE PRINTING COMPANY,			\$275.69
001.0000.15.521.10.49.005			2/23/2015	54689	PD BUSINESS CARDS MILLER/CYR/C	275.69	
78840	3/13/2015	010754		DRY BOX INC,			\$485.10
401.0004.21.531.10.45.004			2/11/2015	02/24-03/24/15 RENT	PWSW RENT 3 UNITS 02/24-03/24/	485.10	
78841	3/13/2015	010684		DSHS-WSH,			\$64,177.90
001.0000.00.229.10.00.000			3/13/2015	PD-00207 REFUND	REFUND DSHS WIRE SENT IN ERROR	64,177.90	
78842	3/13/2015	000166		FEDERAL EXPRESS,			\$344.89
001.0000.99.518.40.31.017			3/2/2015	6-450-59676	ND SHIPPING AND HANDLING	49.60	
001.0000.99.518.40.31.017			2/27/2015	2-953-52184	ND SHIPPING AND HANDLING	23.67	
001.0000.99.518.40.31.017			3/6/2015	2-960-75772	ND SHIPPING & HANDLING CHARGES	271.62	
78843	3/13/2015	010217		FIRST BANKCARD (1617),			\$259.97
001.0000.15.521.10.31.001			2/26/2015	1617/MEEKS 2/15	PD BLACK STAMPS	48.40	
001.0000.15.521.10.31.001			2/26/2015	1617/MEEKS 2/15	PD EVIDENCE SUPPLIES	81.78	
001.0000.15.521.40.43.002			2/26/2015	1617/MEEKS 2/15	PD 3/8-3/12/15 WSP CONF. LODGI	129.79	
78844	3/13/2015	010873		FIRST BANKCARD (1914),			\$820.02
001.0000.11.571.20.31.001			2/26/2015	1914/DENNIS H 2/15	PKRC BASKETBALL REFEREE SHIRTS	82.02	
001.0000.11.571.20.41.001			2/26/2015	1914/DENNIS H 2/15	PKRC 8/10/15 MT. ST. HELENS CL	176.00	
001.0000.11.571.20.31.001			2/26/2015	1914/DENNIS H 2/15	PKRC TIMING DISPLAYS	179.98	
001.0000.11.571.20.31.050			2/26/2015	1914/DENNIS H 2/15	PKRC ACTIVITY SUPPLIES	7.34	
001.0000.11.571.20.31.001			2/26/2015	1914/DENNIS H 2/15	PKRC BATTERIES	24.69	
001.0000.11.571.20.31.001			2/26/2015	1914/DENNIS H 2/15	PKRC SPORT STACK	349.99	
78845	3/13/2015	010193		FIRST BANKCARD (2148),			\$11.75
001.0000.99.518.40.42.001			2/26/2015	2148/ALLEN 2/15	PD 2/18/15 TOX LAB SHIPPING FE	11.75	
78846	3/13/2015	010076		FIRST BANKCARD (2338),			\$1,018.56
001.0000.11.576.81.31.001			2/26/2015	2338/ANDERSON 2/15	PKFC PLAQUE FOR DONATED BENCH	32.82	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.80.31.001			2/26/2015	2338/ANDERSON 2/15	PKFC METAL	36.12	
001.0000.11.576.81.31.001			2/26/2015	2338/ANDERSON 2/15	PKFC PROPANE FOR FORKLIFT	43.51	
001.0000.11.576.80.31.008			2/26/2015	2338/ANDERSON 2/15	PKFC WORK CLOTHES FOR COLVIN	452.21	
001.0000.11.542.70.31.030			2/26/2015	2338/ANDERSON 2/15	PKFC BLOCKS FOR ROCK WALL REPA	60.06	
001.0000.11.576.81.31.001			2/26/2015	2338/ANDERSON 2/15	PKFC SOIL ADDITIVES	393.84	
78847	3/13/2015	010124		FIRST BANKCARD (4516),			\$89.40
001.0000.11.569.50.31.001			2/26/2015	4516/SCHEID 2/15	PKSR PAPER	57.51	
001.0000.11.569.50.31.001			2/26/2015	4516/SCHEID 2/15	PKSR VALENTINE LUNCHEON SUPPLI	19.18	
001.0000.11.569.50.31.001			2/26/2015	4516/SCHEID 2/15	PKSR VALENTINE LUNCHEON SUPPLI	12.71	
78848	3/13/2015	011084		FIRST BANKCARD (5025),			\$688.00
001.0000.11.571.10.31.001			2/26/2015	5025/CARNEY 2/15	PKRC 7/27/15 TACOMA RAINIER TI	358.00	
001.0000.11.571.22.51.001			2/26/2015	5025/CARNEY 2/15	PKRC FARMERS MARKET HEALTH PER	330.00	
78849	3/13/2015	010480		FIRST BANKCARD (5358),			\$3,283.98
001.0000.15.521.40.43.002			2/26/2015	5358/PITTS 2/15	PD 5/12-5/15/15 WHIA CONF. LOD	84.70	
001.0000.15.521.10.31.001			2/26/2015	5358/PITTS 2/15	PD SAFETY CAGE HEADGEAR	137.82	
001.0000.15.521.10.31.001			2/26/2015	5358/PITTS 2/15	PD SAFETY CAGE HEADGEAR	65.63	
001.0000.15.521.40.49.003			2/26/2015	5358/PITTS 2/15	PD 3/26-3/27/15 ADV. SUPERV. B	300.00	
001.0000.15.521.40.49.003			2/26/2015	5358/PITTS 2/15	PD 5/13-5/15/15 WHIA 2015 CONF	300.00	
001.0000.15.521.10.31.001			2/26/2015	5358/PITTS 2/15	PD SAFETY CAGE HEADGEAR	65.63	
001.0000.15.521.90.49.003			2/26/2015	5358/PITTS 2/15	PD 5/19-5/22/15 INTERVIEW/INTE	770.00	
180.0000.15.521.21.49.003			2/26/2015	5358/PITTS 2/15	PD 4/20-4/21/15 CELL PHONE INV	189.00	
001.0000.15.521.40.43.001			2/26/2015	5358/PITTS 2/15	PD 8/17-8/21/15 FLEET EXPO ALW	422.20	
001.0000.15.521.40.49.003			2/26/2015	5358/PITTS 2/15	PD 8/17-8/21/15 FLEET EXPO ALW	249.00	
001.0000.15.521.40.49.003			2/26/2015	5358/PITTS 2/15	PD 5/3-5/7/15 WSPCA CONF. V5/0	350.00	
180.0000.15.521.21.49.003			2/26/2015	5358/PITTS 2/15	PD 5/3-5/7/15 WSPCA CONF. V5/0	350.00	
78850	3/13/2015	010216		FIRST BANKCARD (6206),			\$28.80
001.0000.15.521.10.31.005			2/26/2015	6206 NICHOLS 2/15	PD SS911 MEETING REFRESHMENTS	15.31	
001.0000.15.521.10.31.005			2/26/2015	6206 NICHOLS 2/15	PD PSAC MEETING REFRESHMENTS	13.49	
78851	3/13/2015	010793		FIRST BANKCARD (6748),			\$3,155.03
001.0000.01.511.60.49.003			2/26/2015	6748/SCHUMA 02/26/15	CC 2/5/15 BARTH/BRANDSTETTER C	40.00	
001.0000.03.513.10.49.003			2/26/2015	6748/SCHUMA 02/26/15	CM CAULFIELD 2015 CITY ACTION	150.00	
001.0000.01.511.60.49.003			2/26/2015	6748/SCHUMA 02/26/15	CC 2/5/15 ANDERSON CHAMBER CHI	20.00	
001.0000.03.513.10.49.003			2/26/2015	6748/SCHUMA 02/26/15	CM 03/04/15 EDB ANNUAL MTG CIT	850.00	
001.0000.06.515.30.51.001			2/26/2015	6748/SCHUMA 02/26/15	LG 10/01/14-12/31/14 PACER	193.10	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.09.518.10.31.009			2/26/2015	6748/SCHUMA 02/26/15	HR LANYARDS	446.30	
001.0000.01.511.60.43.002			2/26/2015	6748/SCHUMA 02/26/15	CC 2/24-2/26/15 ANDERSON HOTEL	426.28	
001.0000.01.511.60.43.002			2/26/2015	6748/SCHUMA 02/26/15	CC 2/24-2/26/15 WHALEN HOTEL W	426.28	
001.0000.03.513.10.43.002			2/26/2015	6748/SCHUMA 02/26/15	CM 2/24-2/26/15 CAULFIELD HOTE	426.28	
001.0000.03.513.10.49.003			2/26/2015	6748/SCHUMA 02/26/15	CM 2/5/15 CAULFIELD CHAMBER CH	20.00	
001.0000.01.511.60.31.005			2/26/2015	6748/SCHUMA 02/26/15	CC 2/21/15 COUNCIL RETREAT FOO	156.79	
78852	3/13/2015	010093		FIRST BANKCARD (6819),			\$385.31
502.0000.17.518.35.41.001			2/26/2015	6819/FERM 02/26/15	PKFC L&I ELEVATOR PENALTY	114.10	
502.0000.17.521.50.31.001			2/26/2015	6819/FERM 02/26/15	PKFC SHELVING PARTS	116.73	
311.0001.21.594.35.31.001			2/26/2015	6819/FERM 02/26/15	PWSC MISC SUPPLIES FOR SEWER P	148.20	
502.0000.17.518.35.31.001			2/26/2015	6819/FERM 02/26/15	PKFC COVER PLATE FOR WALL	6.28	
78853	3/13/2015	010845		FIRST BANKCARD (6855),			\$22.50
001.0000.03.513.10.43.005			2/26/2015	6855/CAULFI 02/26/15	CM 01/29-02/18/15 MISC MTG PAR	22.50	
78854	3/13/2015	010613		FIRST BANKCARD (7169),			\$27.34
501.0000.51.548.79.31.006			2/26/2015	7169/CUMMIN 02/26/15	FL CV#2121012 FAN BELT	27.34	
78855	3/13/2015	011026		FIRST BANKCARD (7745),			\$577.16
001.0000.13.558.70.49.001			2/26/2015	7745/NEWTON 02/26/15	ED ICSC MEMBERSHIP THRU 03/31/	100.00	
001.0000.13.558.70.43.005			2/26/2015	7745/NEWTON 02/26/15	ED 02/03/15 PARKING @ WEDA REC	4.50	
001.0000.13.558.70.49.001			2/26/2015	7745/NEWTON 02/26/15	ED 05/01/15-04/30/16 IEDC MEMB	385.00	
001.0000.13.558.70.49.003			2/26/2015	7745/NEWTON 02/26/15	ED 3/26/15 TOURISM MATTERS MEE	53.74	
501.0000.51.548.79.32.001			2/26/2015	7745/NEWTON 02/26/15	ED 2/23/15 GAS FOR PRIUS	10.16	
001.0000.13.558.70.49.004			2/26/2015	7745/NEWTON 02/26/15	ED BUSINESS WEEK SUBSCRIPTION	23.76	
78856	3/13/2015	010052		FIRST BANKCARD (8525),			\$229.51
001.0000.15.521.10.31.008			2/26/2015	8525/WADE 2/15	PD NEW HIRE DUTY BELT/EQUIPMEN	229.51	
78857	3/13/2015	010993		FIRST BANKCARD (8965),			\$61.69
302.0007.21.595.30.63.108			3/6/2015	8965/DAVIS 03/06/15	PWCP WOOD STAKES	15.28	
302.0007.21.595.30.63.108			3/6/2015	8965/DAVIS 03/06/15	PWCP STEEL STAKE, FELT MARKER	9.66	
302.0001.21.543.30.41.001			3/6/2015	8965/DAVIS 03/06/15	PWCP LATE FEE	35.00	
302.0001.21.543.30.41.001			3/6/2015	8965/DAVIS 03/06/15	PWCP CC INTEREST CHARGES	1.75	
78858	3/13/2015	010943		FIRST BANKCARD (9921),			\$46.15
101.0000.11.542.64.42.002			2/26/2015	9921/DEAN 02/26/15	PWST SHIP TRAFFIC SIGNAL CONTR	46.15	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78859	3/13/2015	007152		GLADSTONE, CAROL			\$980.40
001.0000.11.569.50.41.001			3/10/2015	12/1/14-3/2/15	PKSR 12/1/14-3/2/15 INSTRUCTOR	980.40	
78860	3/13/2015	010288		HASHI, SAM SAM			\$149.20
001.0000.02.512.51.49.009			2/24/2015	2241115	MC 2/24/15 INTERPRETER SVCS	149.20	
78861	3/13/2015	010730		JAYMARC AV,			\$273.50
503.0000.04.518.80.41.001			11/3/2014	1860	IT LABOR/TRAVEL MC SPEAKER SVC	273.50	
78862	3/13/2015	006288		JEFFREY B GLANDER & ASSOC PLLC,			\$1,664.00
301.0006.11.594.76.63.027			3/2/2015	3 03/02/15	PKCP LAKEWOOD GATEWAY	1,664.00	
78863	3/13/2015	010987		JOHN DEERE LANDSCAPES LLC,			\$2,274.80
001.0000.11.576.80.31.001			2/17/2015	70785293	PKFC HERBICIDE, ROUNDUP	1,224.56	
001.0000.11.576.81.31.001			2/20/2015	70808574	PKFC GRASS SEED	1,050.24	
78864	3/13/2015	010885		JOHNSTON GROUP LLC,			\$5,981.19
001.0000.03.513.10.41.001			3/2/2015	497	CM 02/15 RETAINER FED GOVT RE	5,981.19	
78865	3/13/2015	008332		KAR-GOR INC,			\$1,641.00
101.0000.11.542.64.35.001			2/25/2015	KI1021527	PKST 3-IN-1 CAMERAS W/ MOTORIZ	1,641.00	
78866	3/13/2015	010855		KARIUKI, IRINE			\$161.88
001.0000.02.512.51.49.009			2/26/2015	13L0264	MC 2/26/15 INTERPRETER SVCS	161.88	
78867	3/13/2015	010851		KENWORTH NORTHWEST INC,			\$313.22
501.0000.51.548.79.48.005			2/24/2015	LS6449	PKFC HYDRAULIC MOTOR SVCS	313.22	
78868	3/13/2015	009994		KPFF INC,			\$7,823.54
302.0010.21.595.12.41.001			2/15/2015	0215-113096	PWCP 01/15 E1177 MADIGAN ACCES	7,823.54	
78869	3/13/2015	009964		LAKESIDE INDUSTRIES INC,			\$1,478.25
101.0000.11.542.30.31.030			2/25/2015	3254542MB	PKST EZ ST 50# BAGS	1,478.25	
78870	3/13/2015	000294		LAKWOOD REFUSE SERVICE,			\$3,443.34
101.0000.11.542.70.47.002			3/1/2015	6056092	PKST 02/01-02/28/15 INTERLAAKE	39.92	
502.0000.17.518.35.47.002			3/1/2015	6056211	PKFC 02/15 6000 MAIN ST	937.07	
001.0000.11.576.81.47.002			3/1/2015	6056425	PKFC FEB, 2015 FT STEILACOOM S	307.91	
502.0000.17.521.50.47.002			3/1/2015	6056699	PKFC 02/15 9401 LKWD DR SW	472.95	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
001.0000.11.576.81.47.002			3/1/2015	6056841	PKFC FEB, 2015 FT STEILACOOM S	1,405.65	
001.0000.11.576.81.47.002			3/1/2015	6057349	PKFC FEB., 2015 FT STEILACOOM	7.17	
101.0000.11.543.50.47.002			3/1/2015	6057354	PKST 02/01-02/28/15 9420 FRONT	102.07	
101.0000.11.543.50.47.002			2/10/2015	5993188	PKST 02/01-03/31/15 9420 FRONT	170.60	
78871	3/13/2015	008850		LAKWOOD TOASTMASTERS,			\$45.00
401.0000.41.531.10.49.001			3/10/2015	03/03/15	PWSW 4/1-9/30/15 DEVEREAUX TO	5.00	
401.0000.41.531.10.49.001			3/10/2015	03/03/15	PWSW 4/1-9/30/15 VIGOREN TOAST	5.00	
401.0000.41.531.10.49.001			3/10/2015	03/03/15	PWSW 4/1-9/30/15 HALAR TOASTMA	5.00	
401.0000.41.531.10.49.001			3/10/2015	03/03/15	PWSW 4/1-9/30/15 ANDERSON TOA	5.00	
101.0000.21.544.20.49.001			3/10/2015	03/03/15	PWST 4/1-9/30/15 WINKLER TOAST	5.00	
101.0000.21.544.20.49.001			3/10/2015	03/03/15	PWST 4/1-9/30/15 NASH TOASTMAS	5.00	
101.0000.21.544.20.49.001			3/10/2015	03/03/15	PWST 4/1-9/30/15 OTT TOASTMAST	5.00	
101.0000.21.544.20.49.001			3/10/2015	03/03/15	PWST 4/1-9/30/15 MOTOH TOASTMA	5.00	
101.0000.21.544.20.49.001			3/10/2015	03/03/15	PWST 4/1-9/30/15 HOWE TOASTMAS	5.00	
78872	3/13/2015	000300		LAKWOOD WATER DISTRICT,			\$645.18
101.0000.11.542.70.47.001			2/20/2015	26684-75741 02/20/15	PKST 12/10/14-2/10/15 11002 PA	32.09	
101.0000.11.542.70.47.001			2/20/2015	26686-75741 02/20/15	PKST 12/10/14-2/10/15 11725 PA	39.08	
101.0000.11.542.70.47.001			2/20/2015	26698-75741 02/20/15	PKST 12/10/14-2/10/15 11620 PA	32.09	
101.0000.11.542.70.47.001			2/20/2015	26755-75741 02/20/15	PKST 12/10/14-2/10/15 PAC HWY/	39.08	
001.0000.11.576.80.47.001			2/20/2015	27111-75741 2/15	PKFC 12/12/14-2/10/15 KENDRICK	39.08	
101.0000.11.543.50.47.001			2/20/2015	27146-75741 02/20/15	PKST 12/11/14-2/10/15 9420 FRO	32.09	
101.0000.11.542.70.47.001			2/18/2015	16093-75741 02/18/15	PKST 10/8/14-2/9/15 0 N THORNE	39.08	
101.0000.11.542.70.47.001			2/18/2015	17009-75741 02/18/15	PKST 10/13/14-2/10/15 0 100TH	32.09	
101.0000.11.542.70.47.001			2/20/2015	19210-75741 02/20/15	PKST 12/15/14-2/13/15 RUSSELL	29.75	
101.0000.11.542.70.47.001			2/25/2015	22087-75741 02/25/15	PKST 12/22/14-2/19/15 0 75TH S	48.41	
101.0000.11.542.70.47.001			2/25/2015	26425-75741 02/25/15	PKST 12/23/14-2/23/15 7912 150	29.75	
101.0000.11.542.70.47.001			2/25/2015	26690-75741 02/25/15	PKST 12/22/14-2/19/15 ENTR MEA	48.41	
101.0000.11.542.70.47.001			2/25/2015	26862-75741 02/25/15	PKST 12/10/14-2/10/15 0 PAC HW	48.41	
101.0000.11.542.70.47.001			2/25/2015	27116-75741 02/25/15	PKST 12/22/14-2/19/15 0 NE CRN	32.09	
101.0000.11.542.70.47.001			2/10/2015	12584-75741 02/10/15	PKST 11/28/14-1/28/15 0 TRA IS	29.75	
101.0000.11.542.70.47.001			2/10/2015	12585-75741 02/10/15	PKST 11/28/14-1/28/15 0 TRA IS	32.09	
101.0000.11.542.70.47.001			2/10/2015	12586-75741 02/10/15	PKST 11/28/14-1/28/15 0 TRA IS	29.75	
101.0000.11.542.70.47.001			2/10/2015	12796-75741 02/10/15	PKST 10/2/14-1/28/15 0 TRA ISL	32.09	
78873	3/13/2015	004509		LANDAU ASSOCIATES INC,			\$512.00
401.0004.21.594.31.41.001			2/24/2015	34678	PWSW THRU 01/31/15 GEOTECHNICA	512.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78874	3/13/2015	011090		LANDMARK PROPERTIES,			\$800.00
190.0000.60.559.32.41.001			3/5/2015	03/05/15	CDBG CLINTON/HENOS RELOCATION	800.00	
78875	3/13/2015	009659		LARSON AND ASSOCIATES,			\$3,645.00
302.0009.21.595.15.41.001			2/18/2015	201693	PWCP THRU 02/14/15 7913 STW	3,645.00	
78876	3/13/2015	000309		LES SCHWAB TIRE CENTER,			\$576.73
501.0000.51.548.79.48.005			3/4/2015	30500245557	PKFL FRONT DISC BRAKE REPAIR	523.82	
001.0000.11.576.80.31.001			3/4/2015	30500245559	PKFC HITCH PIN	52.91	
78877	3/13/2015	011035		LIFE SAFETY CORPORATION,			\$2,598.26
001.0000.15.521.26.35.010			2/24/2015	34215	PD Avon C50 Med., RH, Comm Rea	2,025.00	
001.0000.15.521.26.35.010			2/24/2015	34215	PD Avon C50 Twin Port Lrg.	350.00	
001.0000.15.521.26.35.010			2/24/2015	34215	Sales Tax	223.26	
78878	3/13/2015	006029		LLOYD ENTERPRISES INC,			\$2,855.53
001.0000.11.576.81.31.001			2/24/2015	185612	PKFC GREENS MIX	906.78	
001.0000.11.576.81.31.001			2/18/2015	185611	PKFC GREENS MIX	1,948.75	
78879	3/13/2015	009430		MCCLENDON, ANESSA			\$359.40
001.0000.11.569.50.41.001			3/10/2015	1/12-3/2/15	PKSR 1/12-3/25/15 INSTRUCTOR F	359.40	
78880	3/13/2015	011033		MEDVEDEV, ANDREI			\$203.25
001.0000.02.512.51.49.009			2/24/2015	012775	MC 2/24/15 INTERPRETER SVCS	203.25	
78881	3/13/2015	000333		MICROFLEX INC,			\$23.45
001.0000.04.514.20.41.001			3/7/2015	21789	FN TAX AUDIT PROGRAM	23.45	
78882	3/13/2015	000360		NEWS TRIBUNE,			\$1,383.37
401.0000.41.531.10.44.001			2/24/2015	1574237	PWSW STRMWTR MGMT PROGRAM UPDA	238.17	
001.0000.07.558.60.44.001			2/12/2015	1564576	CDPL NOTICE OF SEPA APPLICATIO	134.69	
001.0000.07.558.60.44.001			2/5/2015	1544113	CDPL LU1400220 SEWER SEPA NOA	116.97	
001.0000.07.558.60.44.001			2/5/2015	1549677	CDPL LU1500011 APPL SEPA ENVIR	143.77	
001.0000.06.514.30.44.001			2/5/2015	1549686	LG ORD 591	182.93	
001.0000.06.514.30.44.001			2/5/2015	1549712	LG ORD 604	193.65	
001.0000.06.514.30.44.001			2/5/2015	1550773	LG 3/2/15 MTG NOTICE	373.19	
78883	3/13/2015	000376		OFFICE DEPOT,			\$54.69
503.0000.04.518.80.31.001			2/19/2015	1760676043	IT WIRELESS KEYBOARD & MOUSE	54.69	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78884	3/13/2015	000420		PIERCE TRANSIT,			\$10,174.56
502.0000.17.542.65.41.001			2/27/2015	023097	PKFC 2015 LKWD STATION SECURIT	10,174.56	
78885	3/13/2015	010064		PINTO, MICHELLE			\$200.00
001.0000.02.512.51.49.009			2/26/2015	280	MC 2/23-2/24/15 INTERPRETER SV	200.00	
78886	3/13/2015	010429		PMAM CORPORATION,			\$2,484.68
001.0000.15.521.10.41.015			2/25/2015	20112060	PD JAN, 2015 FALSE ALARM SVCS	2,484.68	
78887	3/13/2015	010878		PPA LAW GROUP PLLC,			\$245.00
190.0000.52.559.31.41.001			2/28/2015	2289	CDBG 02/05/15 SVCS: CURBSIDE M	245.00	
78888	3/13/2015	010204		PROTECT YOUTH SPORTS,			\$18.00
001.0000.09.518.10.41.001			3/1/2015	347766	HR 02/15 NATIONAL COMBO SEARCH	18.00	
78889	3/13/2015	000445		PUGET SOUND ENERGY,			\$3,994.48
001.0000.11.576.80.47.005			3/3/2015	200001526637 2/15	PKFC 1/29-3/2/15 9222 VETERANS	46.71	
001.0000.11.576.80.47.005			3/3/2015	200004973653 2/15	PKFC 1/29-3/2/15 WOODLAWN SVCS	335.76	
101.0000.11.542.63.47.006			3/3/2015	200006381095 3/3/15	PKST 1/30-3/2/15 7819 150TH ST	73.90	
001.0000.11.576.80.47.005			3/5/2015	30000000129 2/15	PKFC 1/29-3/2/15 11500 MILTRY	217.62	
001.0000.11.576.80.47.005			3/5/2015	300000010268 2/15	PKFC 1/29-3/2/15 WOODLAWN SVCS	134.11	
001.0000.11.576.80.47.005			2/25/2015	220002793168 2/15	PKFC 1/23-2/24/15 8807 25TH AV	127.80	
502.0000.17.521.50.47.011			2/18/2015	200008745289	PKFC 1/16-2/17/15 9401 LKWD DR	232.11	
502.0000.17.518.35.47.011			2/18/2015	200018357661	PKFC 1/17-2/18/15 6000 MAIN ST	1,958.18	
001.0000.11.576.80.47.005			2/20/2015	200001527551 2/15	PKFC 1/20-2/19/15 FT STEILACOO	70.59	
001.0000.11.576.81.47.005			2/23/2015	300000010896 2/15	PKFC 1/20-2/19/15 FT STEILACOO	486.98	
001.0000.11.576.81.47.005			2/23/2015	300000010938 2/15	PKFC 1/20-2/19/15 8802 DRESDEN	276.07	
101.0000.11.542.64.47.005			2/20/2015	300000005037 2/20/15	PKST 12/31/14-1/29/15 GLD/VETE	34.65	
78890	3/13/2015	009473		PULLEN, IRENE			\$223.20
001.0000.11.569.50.41.001			3/10/2015	1/15-2/26/15	PKSR 1/15-2/26/15 INSTRUCTOR F	223.20	
78891	3/13/2015	011068		RAIN NETWORKS,			\$3,788.81
503.0000.04.518.80.35.030			12/26/2014	48283	IT BARRACUDA SPAM/VIRUS FIREWA	3,788.81	
78892	3/13/2015	005342		RAINIER LIGHTING & ELECTRICAL,			\$2,109.00
001.0000.11.576.80.31.001			2/12/2015	343906-1	PKFC FITTINGS	21.08	
502.0000.17.518.35.31.001			2/11/2015	343829-1	PKFC LAMP	68.38	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
502.0000.17.518.35.31.001			2/25/2015	344484-1	PKFC SHORTING CAPS	67.64	
502.0000.17.518.35.31.001			2/25/2015	344487-1	PKFC SHORTING CAPS	22.55	
502.0000.17.542.65.31.001			2/26/2015	341251-1	PKFC BALLAST	1,478.21	
502.0000.17.518.35.31.001			2/26/2015	343430-2	PKFC BALLAST, LAMPS	296.43	
001.0000.11.576.81.31.001			2/27/2015	343918-1	PKFC LIGHTBAR, LINE CORD	154.71	
78893	3/13/2015	010478		RICOH USA INC,			\$3,559.93
503.0000.04.518.80.45.002			2/28/2015	94269857	IT 2/26-3/25/15 MP4002SP PD CO	156.01	
503.0000.04.518.80.45.002			2/24/2015	94226628	IT 2/21-3/20/15 PW RENT MPC300	178.87	
503.0000.04.518.80.45.002			2/20/2015	94217630	IT 2/18-3/17/15 MP5002SP PD CO	195.27	
503.0000.04.518.80.45.002			2/18/2015	94204256	IT 2/15-3/14/15 COPIER RENTALS	3,029.78	
78894	3/13/2015	010447		SPECIAL SERVICES GROUP LLC,			\$2,400.00
503.0000.04.518.80.41.001			3/2/2015	8354	IT 2015 COVERT TRACK SERVICE F	2,400.00	
78895	3/13/2015	010842		SUPPRESSION SYSTEMS INC,			\$428.85
101.0000.11.542.64.41.001			2/18/2015	13141	PWST SEMI ANNUAL PM HALON FIRE	428.85	
78896	3/13/2015	010640		TLO LLC,			\$45.75
001.0000.15.521.21.41.001			3/1/2015	212084 2/15	PD FEB, 2015 PERSON SEARCHES	45.75	
78897	3/13/2015	005831		TOWN OF STEILACOOM,			\$7,198.87
001.0000.02.229.10.00.002			3/13/2015	FEB, 2015 REMIT	MC FEB, 2015 COURT REMITTANCE	7,198.87	
78898	3/13/2015	004621		TPCSC,			\$4,939.89
104.0016.01.557.30.41.001			2/28/2015	315	HM #2015-006 LODGING TAX GRANT	4,939.89	
78899	3/13/2015	002509		VERIZON WIRELESS,			\$11,125.63
503.0000.04.518.80.42.001			2/28/2015	9741363077	IT 1/29-2/28/15 ROJO SVCS	87.02	
503.0000.04.518.80.42.001			2/26/2015	9741319085	IT 1/27-2/26/15 PD SVCS	7,335.73	
503.0000.04.518.80.42.001			2/16/2015	9740680543	IT 1/17-2/16/15 PHONE SERVICE	933.90	
503.0000.04.518.80.42.001			2/16/2015	9740680544	IT 01/17-02/16/15 PHONE SERVIC	948.96	
503.0000.04.518.80.42.001			2/16/2015	9740680545	IT 1/17-2/16/15 PKRC SVCS	455.51	
503.0000.04.518.80.42.001			2/16/2015	9740680546	IT 1/17-2/16/15 PHONE SERVICE	333.71	
503.0000.04.518.80.42.001			2/16/2015	9740680546	IT I/17-2/16/15 DATA	261.30	
503.0000.04.518.80.35.001			2/16/2015	9740680546	IT M MOSS IPAD AIR	579.81	
503.0000.04.518.80.42.001			2/16/2015	9740711555	IT 01/17-2/16/15 PHONE SERVICE	389.69	
503.0000.04.518.80.42.001				9740680543	IT SVC BILL INCENTIVE CREDIT	-100.00	
503.0000.04.518.80.42.001				9740680543	IT EQUIP BILL INCENTIVE CREDIT	-100.00	

Check No.	Date	Vendor	Inv Date	Invoice	Description	Amount	Check Total
78900	3/13/2015	010905		WAI, DOREEN			\$178.98
001.0000.15.521.21.41.001			2/26/2015	02/10/2015	PD 2/10/15 INTERPRETER SVCS	178.98	
78901	3/13/2015	000595		WASHINGTON ASSOC OF SHERIFF'S,			\$3,762.28
001.0000.02.523.30.41.001			1/31/2015	EM 2015-00148	MC JAN, 2015 HOME MONITORING S	3,762.28	
78902	3/13/2015	006002		WASHINGTON STATE CRIMINAL,			\$250.00
001.0000.15.521.40.49.003			2/24/2015	20114742	PD JAN, 2015 DT LEVEL 2 COURSE	250.00	
78903	3/13/2015	006877		WESTERN EQUIPMENT DIST INC,			\$365.61
001.0000.11.576.81.48.001			2/27/2015	770997	PKFC LEFT/RIGHT PADDLE ASM	365.61	
78904	3/13/2015	008553		ZONES INC,			\$5,972.36
503.0000.04.518.80.48.003			2/26/2015	S39923860101	IT SYMC ENTERPRISE VAULT E DIS	5,972.36	
78905	3/16/2015	000402		PIERCE COUNTY AUDITOR,			\$2,289.33
001.9999.13.558.70.41.001			3/16/2015	RES 2015-03 TAXES	CD 1/2 PROPERTY TAXES FOR 3710	2,289.33	
78906	3/16/2015	000402		PIERCE COUNTY AUDITOR,			\$41.50
001.9999.13.558.70.41.001			3/16/2015	RES 2015-03 CLOSING	CD 1/2 CLOSING COSTS FOR 3710	41.50	
78907	3/18/2015	001718		PIERCE COUNTY,			\$2,289.33
001.9999.13.558.70.41.001			3/18/2015	RES 2015-03 TAXES	ED 1/2 PROP TAXES FOR 3710 100	2,289.33	
# of Checks Issued		285					
Total	\$ 2,418,551.98						

Less Void Check 7844 Whistle Workwear \$452.21

Less Void Check 78905 Pierce County Auditor \$2,289.33

Adjusted Total \$2,415,810.44



**PLANNING COMMISSION
REGULAR MEETING
WEDNESDAY, March 4, 2015
Council Chambers
6000 Main Street SW
Lakewood, WA 98499**

Call to Order

Mr. Robert Estrada made the motion to elect Ms. Connie Coleman-Lacadie as Chair Pro Tem. for the duration of this meeting. The motion was seconded by Mr. James Guerrero. A voice vote was taken and the motion carried unanimously. The meeting was called to order at 6:30 p.m. by Ms. Connie Coleman-Lacadie, Chair Pro Tem.

Roll Call

Planning Commission Members Present: Connie Coleman-Lacadie, Chair Pro Tem.; Robert Estrada, James Guerrero, Paul Wagemann, and Christopher Webber

Planning Commission Members Excused: Don Daniels, Chair; and Robert Pourpasand, Vice-Chair

Planning Commission Members Absent: None

Staff Present: Dave Bugher, Assistant City Manager-Development; Dan Catron, Planning Manager, Karen Devereaux, Recording Secretary

Council Liaison: Councilmember Paul Bocchi

Acceptance of Agenda

No changes were requested.

Approval of Minutes

Minutes of the meeting held on February 4, 2015, were approved as written by a unanimous voice vote, M/S/C Wagemann/Guerrero.

Public Comments

None

Public Hearing

None

Unfinished Business

Election of Chair and Vice Chair

Commissioners agreed to defer until all seven commissioners are present at the next full meeting.

Community Visioning Update

Mr. Dan Catron, Planning Manager, advised the Commissioners that staff has received the first version of the community visioning document and is in the process of making initial edits. Mr. Catron commented that the background appendix was very interesting in it contains all the summary of comments received from the community survey and outreach performed by the consultant.

Mr. Catron shared that the vision plan distills themes that came from the survey and listed the five community values identified in the document as follows: 1) A friendly and welcoming community, 2) High quality public services; parks and facilities, 3) Connected community places unique to City of Lakewood, building a sense of place and creating identity within the City, 4) Building a strong local economy, and 5) Using sustainable and responsible practices. The plan then identifies a number of actions to take to pursue these values; there are over 60 actions identified together with timeframe and performance measures to gauge progress.

Mr. Bugher noted this document will be shared with the visioning committee then presented to City Council on Monday, April 13, 2015. The Planning Commission will view the document after that date. Many aspects of this document will come up for review in the Comprehensive Plan Update.

Comprehensive Plan Update

Mr. Dan Catron noted staff continues to work on getting the checklist together for the Puget Sound Regional Council (PSRC) and the State Department of Commerce (DOC). The 2014 Comprehensive Plan Amendments (CPA) was submitted to DOC, of which they verified receipt and have not responded with any comments.

Mr. Dave Bugher commented that staff is working on additional critical areas of gathering information for the update to the Capital Facilities element of the CPA. The Transportation element will be available for the commission to view in May. PSRC Questionnaire is tied to the Transportation funding dollars and must be completed in the same timeframe.

New Business

Introduction to Cottage Housing

Mr. Dan Catron informed the group that staff has been asked by Council to work on a cottage housing program to provide alternatives within single-family districts throughout the City. During his introduction he provided two workups of development sites explaining that cottage housing is defined as a multi-unit housing development consisting of small detached units (650-1,100 sq. ft.) arranged around a commonly owned open space or garden with a congregate parking area.

In this introduction, Mr. Catron noted he borrowed heavily from surrounding jurisdictions and how they have introduced cottage housing concepts into their neighborhoods.

Mr. Dave Bugher ran through a work plan draft and overview of the steps the commissioners will go through in developing a draft ordinance. The process will include the development of a draft ordinance, environmental review under SEPA, notifications to the State, and likely public hearings in June. It is expected that comprehensive plan amendments will get very intense from August to October before this project is completed.

R1/R2 Map Amendments

Mr. Dave Bugher informed the group the community and economic development staff has been tasked to examine methods to increase housing production in the City's R1 and R2 zones. Amendments to the City's land use and development regulations will be necessary.

Mr. Bugher's detailed presentation provided information regarding current comprehensive plan designation and zoning classifications, identified vacant and underutilized properties, reviewed existing conditions and development patterns, and showed constraints to development. In future meetings, recommendations will follow for initiating amendments to the comprehensive plan and zoning maps.

Councilmember Paul Bocchi addressed the commissioners discussing numbers for population growth targets for each City and County and how Lakewood may be affected. Mr. Dave Bugher noted the census is every 7 years and we are beginning to plan for the population growth target of 72,000 people by 2030 with the means to provide quality, livable housing.

Ms. Connie Coleman-Lacadie commented on the exciting opportunity to help make Lakewood more livable and more attractive.

Reports from Commission Members and Staff

Mr. Dave Bugher informed the group of other issues that will come before the commission including community gardens. Council is considering bringing back some stricter rules to food truck permitting, however, this won't hit the commission's agenda until 2016.

Mr. Dave Bugher shared that on Monday, March 2, Council received a "Complete Streets" concept for Motor Avenue. The proposal would represent a big change for the area and would use the space differently.

Mr. Dan Catron invited all commissioners to attend A Short Course on Local Planning seminar being presented by the Washington State Department of Commerce and hosted at the City of Lakewood Council Chambers on April 2, 2015, from 6:15 p.m. to 9:15 p.m.

Next Meeting: The next Planning Commission meeting will be held, **March 18,** 2015, at 6:30 p.m. in Council Chambers.

Meeting Adjourned at 8:09 p.m. Chair Pro Tem. Ms. Connie Coleman-Lacadie no longer possesses authority over the meeting.


Don Daniels, Chair
Planning Advisory Board 3/18/2015


Karen Devereaux, Secretary
Planning Commission 3/18/2015



LANDMARKS & HERITAGE ADVISORY BOARD

February 26, 2015 Minutes
Third Floor Executive Conference Room
6000 Main Street SW
Lakewood, WA 98498

CALL TO ORDER

The meeting was called to order at 6:02 p.m. by Stephanie Walsh, Chair.

MEETING PROTOCOL

Roll Call

Landmarks & Heritage Advisory Board Members Present: Stephanie Walsh, Chair;
Glen Spieth, Vice-Chair; Beth Campbell, Joan Cooley, Dennis Dixon, Bill Harrison, and Bob Jones

Landmarks & Heritage Advisory Board Members Excused: Walter Neary

Council Liaison to LHAB: Councilmember John Simpson

Staff Present: Dan Catron, Planning Manager; Karen Devereaux, Administrative Assistant

Acceptance/Changes to Agenda

Ms. Stephanie Walsh asked to discuss the addition of study session meetings to the LHAB calendar. Ms. Joan Cooley requested a discussion on the LHAB mission statement. The group agreed to these topics being discussed during the unfinished business segment of the meeting agenda. **Ms. Joan Cooley made the motion to accept the changes to the agenda. Mr. Glen Spieth seconded the motion. A voice vote was taken and the motion carried unanimously.**

Approval of Minutes

Stephanie Walsh, Chair, opened the floor asking if there were any additions, changes or modifications to the January 29, 2015 meeting minutes. **Mr. Glen Spieth made the motion to approve the minutes with a change to page 2, line 11. He stated it should have read as follows: Mr. Spieth queried if there was a building code for historic preservation. The motion was seconded by Ms. Beth Campbell. A voice vote was taken and the motion carried unanimously.**

Announcements

Mr. Glen Spieth shared a draft copy of the historic marker proof for the Colonial Center adding that he continues to work on the ones for the Little Red School House, ^GBriggs House, and three others.

PUBLIC COMMUNICATIONS

None

UNFINISHED BUSINESS

2016 CLG Grant Applications (discussion)

The group had requested specific clarification on Ms. Jennifer Schreck's consultant role and if her services could be utilized to apply for this grant cycle. Mr. Dan Catron had agreed to provide clarification but informed the group he has not yet been able to contact Ms. Schreck for answers.

Mr. Dennis Dixon shared that a “coffee committee” held this morning (members present were Dan Catron, Dennis Dixon, Glen Spieth and Joan Cooley) concluded they did not have a project identified in their work plan to fit this grant cycle at this time. The group requested clarification on spending the money for public education and outreach opportunities. Mr. Glen Spieth commented tasks such as updating historic site maps, brochures, or pamphlets could be completed with the grant.

Ms. Stephanie Walsh, Chair, completed some research and shared with the group the State has given out about \$100,000 per year for the last four years; average grant totaling approximately \$7,500 per award. Ms. Joan Cooley reminded everyone of the required match per grant.

Ms. Stephanie Walsh, Chair, queried Councilmember John Simpson if the City Council would allow for the budgeted consultant money to be used as a match for the grant and if any unused monies would roll-over to the next year in the budget cycle. Mr. Simpson agreed to research the answer and forward any findings regarding how the money works directly to Ms. Walsh to share with group.

Public Outreach Activities

Mr. Dennis Dixon queried the possibility of forming natural partnerships with other supporting groups or agencies to a scenario where LHAB brings the grant and the other group brings the match monies.

Mr. Glen Spieth noted that Lakewood Historical Society supports a bus tour to see local historic sites in the area and mentioned the tour guide, Ms. Dorothy Wilhelm, might be willing to do something similar for LHAB and the City of Lakewood.

Ms. Stephanie Walsh, Chair, asked each member come to the next meeting with a list of project ideas to be considered and their individual roles in the projects. The group agreed this would help to become more focused and move forward on completing a list of long-term ideas for projects to use in applying for the CLG grant deadline of April 24.

LHAB Mission Statement

Ms. Joan Cooley requested the LHAB spend time on refining the mission statement. Mr. Dan Catron read aloud excerpts from the current mission statement in the municipal code. Mr. Bob Jones suggested the goal of re-writing a mission statement to a shorter statement and making it easy to work with. Mr. Jones suggested using the new mission statement to “test” the list of project ideas for prioritization on their work plan. The members agreed to make this an agenda item for next month’s meeting.

Regular Meetings vs. Study Sessions

Ms. Stephanie Walsh, Chair, asked Mr. Dan Catron to clarify if the group decision to hold regular meetings on odd months and study sessions on even months needed to have a formal vote. Mr. Dennis Dixon commented he thought the code required a minimum of quarterly meetings to be held by LHAB but not a maximum. Councilmember John Simpson offered to research the answer through Council and get back to the LHAB members.

NEW BUSINESS

Election of Officers

Ms. Stephanie Walsh, Chair, opened the floor for nominations to the Chair position. **Mr. Dennis Dixon made the motion to vote Ms. Stephanie Walsh to remain as Chair. The motion was seconded by Mr. Bob Jones. A voice vote was taken and carried unanimously. Bob Jones made the motion to vote Mr.**

Glen Spieth to remain as Vice-Chair. The motion was seconded by Ms. Beth Campbell. A voice vote was taken and the motion carried unanimously.

City Attorney Memo Re: Designation Procedure

City Attorney, Ms. Heidi Wachter, prepared a memo for the meeting packet giving an overview of the Nominations and Designation procedures related to historic resources in the City of Lakewood.

1999 – Historical Property Inventory

Mr. Catron presented the newest appointed members, Mr. Dixon and Mr. Jones, with a large binder of photos and information of different historic properties within the City. Mr. Glen Spieth noted that the information needed to be updated and suggested a list or index of changes should be provided. Mr. Dixon suggested scanning the documents for safekeeping.

Draft Brochures and Website Outline

Mr. Dan Catron gathered the currently existing marketing materials previously requested by the board members. The group agreed to review the individual documents and make suggestions for improvements and updates at next meeting. Unable to determine how old the documents were, Ms. Joan Cooley requested that all documents show a date or revision date.

PUBLIC HEARING

None

Next Meeting scheduled for 6:00 p.m. on Thursday, March 26, 2015.

Agenda Items to include:

- Clarification on consultant role and Council approved budget amount for same
- Mission Statement Revision

Meeting Adjourned at 7:29 p.m.

 3/26/2015
 Stephanie Walsh, Chair
 Landmarks & Heritage Advisory Board

 3/26/2015
 Karen Devereaux, Secretary to the
 Landmarks & Heritage Advisory Board

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: April 6, 2015	TITLE: Setting Monday, April 20, 2015, at approximately 7:00 p.m., as the date for a public hearing on the proposed amendment to the 2015-2016 City of Lakewood biennial budget.	TYPE OF ACTION: <input type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input checked="" type="checkbox"/> MOTION NO. 2015-13
REVIEW: April 6, 2015		
ATTACHMENTS:		

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

RECOMMENDATION: It is recommended that the City Council set Monday, April 20, 2015, at approximately 7:00 p.m., as the date for a public hearing conducted by the City Council to hear public comment/testimony on the proposed and recommended amendment to the 2015-2016 City biennial budget.

DISCUSSION: The Revised Code of Washington (RCW) Chapter 35A.34 stipulates that a public hearing be held in connection with the modification process. Following the RCW guidelines, the City will hold a public hearing on the 2015 Carry Forward Budget Adjustment ordinance on April 20, 2015.

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

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

_____	
Prepared by	_____ City Manager Review

Department Director	

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: April 6, 2015	TITLE: Approving a Resolution supporting a transportation revenue package	TYPE OF ACTION: — ORDINANCE NO. <u>X</u> RESOLUTION NO. 2015-11 — MOTION NO. — OTHER
REVIEW: March 23, 2015	ATTACHMENTS: Resolution 2015-	

SUBMITTED BY: Heidi Ann Wachter, City Attorney

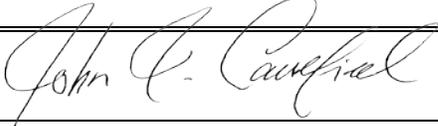
RECOMMENDATION: It is recommended that the City Council adopt a resolution to communicate support for a transportation revenue package as proposed in Senate House Bill 5987, 5995 and related bills.

DISCUSSION: A healthy transportation system is the foundation of our state and local economies and our quality of life, as well as our global position as the nation’s most trade-dependent state. Pierce County is the second most populated county in the State and growing at a rate that exceeds the capacity of the roads and transportation services that currently are in place.

Key elements of the plan address funding needed to address congestion and mobility issues along the I-5/JBLM Corridor and the SR 509/167 Gateway Project. These are the two top transportation projects in Pierce County that need to be funded as part of this transportation package. While the recent outcome from the alternative analysis spearheaded by WSDOT in partnership with Lakewood and many other regional stakeholders show that a two phase approach with an initial investment totaling \$450 million for the I-5/JBLM corridor will work; the economic benefits of the SR 509/167 improvements are well established.

This proposal is an excellent foundation for the first comprehensive transportation package in more than a decade.

FISCAL IMPACT: There is no fiscal impact associated with passing this resolution.

_____ Prepared by	 _____ City Manager Review
_____ Department Director	

RESOLUTION NO. 2015-11

A RESOLUTION of the City Council of the City of Lakewood, Washington, supporting a 2015 Transportation Revenue Package as proposed in Senate House Bill 5987, 5995 and related bills.

WHEREAS, a healthy transportation system is the foundation of our state and local economies and our quality of life, as well as our global position as the nation's most trade-dependent state; and,

WHEREAS, Pierce County is the second most populated county in the State and growing at a rate that exceeds the capacity of the roads and transportation services that currently are in place; and,

WHEREAS, between 1986 to 2011 traffic volumes on the I-5/JBLM Corridor increased by 73 percent and has led to traffic demands that have outgrown highway capacity and the current design of is not capable of sustaining traffic volumes encountered day-to-day; and,

WHEREAS, between 2007 and 2011, there were 2,341 recorded collision on the I-5/JBLM Corridor of which 62 percent involved rear end crashes and 14 percent involved sideswipe collisions which equates to 470 collisions per year or more than one per day along the 10.6 mile highway corridor; and,

WHEREAS, the City of Lakewood's 2015-2017 Biennial Legislative Agenda requests that the state adopt a transportation revenue package that includes full funding for improvements to I-5/JBLM Corridor to relieve congestion and allow for the future economic development of the City of Lakewood and the surrounding communities; and,

WHEREAS, the I-5/JBLM Corridor and SR 509/167 are critical to moving not only daily commute traffic in the region but also goods to and from the Port of Tacoma through the region and beyond; and,

WHEREAS, eroding and inadequate infrastructure along this corridor threatens the state's economic competitiveness, safety, and quality of life; and,

WHEREAS, the resulting traffic congestion means that freight carrying our goods to market are stopped on I-5, our workers headed to jobs to build an economy are stopped on I-5, our citizens are stopped on I-5; and,

WHEREAS, investing in maintaining and upgrading our transportation system is a positive step the Legislature can take to catalyze construction jobs, enhance freight mobility for our ports and create a pathway for retaining and growing new jobs for key industry sectors; and,

WHEREAS, transportation investment such as the I-5/JBLM corridor matters because it helps promote our regional competitiveness in the global economic market; enhances our economic development initiatives; provides access to jobs; facilitates the movement of goods, services and people; and results in an infrastructure system that supports military, retail, manufacturing, financial, cultural and entertainment activities; and,

WHEREAS, through SHB 5987, SHB 5995 and related bills the 2015 Washington State Legislature is encouraged to approve a 16-year, \$15 billion transportation revenue package; and,

WHEREAS, this transportation revenue package provides needed funding to address congestion and mobility issues which currently threaten the reliability of transportation for the region; and,

WHEREAS, while the recent outcome from the alternative analysis spearheaded by WSDOT in partnership with Lakewood and many other regional stakeholders show that a two phase approach with an initial investment totaling \$450 million for the I-5/JBLM corridor will work; the economic benefits of the SR 509/167 improvements are well established; and,

WHEREAS, the improvements as developed by WSDOT through its recent alternative analysis will result in congestion relief and improved mobility, job creation and tax generation, economic growth and prosperity within the Pierce County region, and shorter travel time; all major and significant benefits in this key corridor; and,

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

Section 1. The Lakewood City Council takes an official position in strong support of the comprehensive transportation revenue package, including support of the I-5/JBLM corridor project and SR 167/SR 509 gateway project.

Section 2. The Lakewood City Council encourages lawmakers to approve and enact this transportation package in Olympia.

PASSED by the City Council this 6th day of April, 2015.

CITY OF LAKEWOOD

Don Anderson, Mayor

Attest:

Alice M. Bush, MMC, City Clerk

Approved as to Form:

Heidi Ann Wachter, City Attorney

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED: April 6, 2015	TITLE: Public Art Site Approval	TYPE OF ACTION: ___ ORDINANCE NO. ___ RESOLUTION NO. <u>X</u> MOTION NO. 2015-14 ___ OTHER
REVIEW: February 23, 2015	ATTACHMENTS: Public Art Policy guidelines	

SUBMITTED BY: Dennis Higashiyama, Recreation Coordinator and Arts Commission Liaison

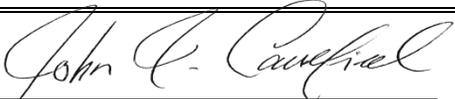
RECOMMENDATION: It is recommended that the City Council approve the triangular property located at the corner of Washington Blvd SW and Gravelly Lake Drive SW for placement of future public art.

DISCUSSION: On February 23, 2015 Council discussed public art and a proposal by the Arts Commission to select a site for the future artwork. The Arts Commission had previously reviewed gateways as potential sites but during the development of the gateway project, it was determined that gateways may not be the appropriate location for public art. The proposed site is not a gateway but is in a high traffic area where an average of over 20,000 vehicles pass by it each day (based on 2013 counts). The site has previously been landscaped by Keep Lakewood Beautiful (KLB) and provides excellent site lines from all directions. It has a flat, open area where artwork could be situated and also has access to power which could be used to illuminate the artwork at night. There is very little overhead clutter (transmission wires, etc.) in this area. This site would provide high visibility for a public art piece. Advance selection of the site is important for the development of the work. Site approval would set in motion the creation of an RFP to select the artwork for this site.

Proposed Timeline: See page 2 for anticipated project timeline.

ALTERNATIVE(S): Council could decline to approve this site and another site would need to be recommended for public art. This could delay the proposed timeline.

FISCAL IMPACT: Funds paid to use of the CPTC McGavick Student Center are put in a special fund for public art. \$29,500 is anticipated to be in the fund next year for this project. Artwork would be purchased using existing funds leveraged with grants, donations and other fundraising efforts.

Dennis Higashiyama Prepared by	 City Manager Review
Mary Dodsworth Department Director	

Public Art installation

Washington Blvd SW & Gravelly Lake Drive SW

Timeline Proposal:

April 2015 – March 2016:	Fundraising Estimated public art fund \$\$ available: \$29,500 Initial matching grant: \$20,000 Secondary matching grant: \$40,000 TOTAL available: \$89,500 Budget \$80,000
March – June 2016:	RFP selection process March: RFP advertised through Washington State Arts Commission listserv April: Form selection jury review proposals May: RFPs evaluated and finalists selected June: Public meetings and input
July 2016:	RFP selection Mid-August: Maquette/model of artwork submitted for approval
Sept. 2016:	RFP award Sept. – May: Artwork fabrication
June 2017:	Installation

Lakewood Arts Commission

PUBLIC ART POLICY GUIDELINES

The City of Lakewood provides high quality public art as a vehicle to express the city's history and cultural heritage and as a means to enhance the community's sense of spirit, pride and community values. The commission strives to create a vibrant, healthy community with multiple opportunities to experience and value the arts and provides places for people to gather and create community.

PUBLIC ART DONATIONS OR ACQUISITIONS

The following guidelines are for acquiring existing or loaned artwork:

Guidelines

1. The Lakewood City Council will review proposed public art acquisitions and/or proposed gifts of artwork recommended by the Lakewood Arts Commission. The Commission will make a recommendation to the City Council for action. An impact study along, with a concurrent recommendation, from affected city boards, commissions, or community organizations, and associations when appropriate.
2. Proposed public art acquisitions and/or proposed gifts of loaned artwork will be evaluated on the following criteria:
 1. The overall quality of the artwork.
 2. The context within the City collection:
 - i. Does the artwork enhance the existing collection or add diversity?
 - ii. How does the art engage the public?
 - iii. Are the materials appropriate?
 - iv. Is the piece susceptible to vandalism or graffiti?
 3. If there is sufficient public fundraising support to have the artwork become a permanent part of the City's collection.
 4. The availability of an appropriate site for the artwork.
 5. The appropriateness in size, scale, material, form and style for the identified space.
 6. Condition, durability, installation, and maintenance requirements of the art work.
 7. Whether it has aesthetic merit.
3. Whenever appropriate, site decisions and issues will be discussed by a public art jury made up of surrounding neighbors, businesses, and/or associations (i.e., business or neighborhood associations) impacted by the location.

Public Art Jury

1. The Lakewood Arts Commission may convene a jury to review public art commissions, memorials or acquisitions.

2. Candidate jurors will include surrounding neighbors, businesses, and associations, with input from architects, landscape architects, engineers, urban designers, and representatives from local art professionals.
3. A jury will be comprised of no less than three and no more than ten jurors. The Lakewood Arts Commission should maintain a list of candidates to facilitate selection.
4. City of Lakewood staff or City Council member will not be voting members of the jury.
5. A jury will not be comprised of more than 50% membership from the Arts Commission.

Artist Requirements

Proposals for artwork will include:

1. The artist's résumé.
2. A comprehensive two- or three-dimensional composition of the art, as appropriate.
3. Drawings or photographs that show the relationship of the artwork to the site.
4. Material samples of the artwork and any relevant construction materials.
5. Installation details.
6. Description of routine maintenance and estimate of maintenance costs.
7. Approval for the installation and site use by appropriate City department(s).

TEMPORARY ART EXHIBITS

Objective

To provide procedures for the temporary exhibit of artwork in cooperation with art galleries and other organizations to showcase artists, promote awareness and foster education regarding public art in the community. Venues throughout the community, in public facilities and neighborhoods will be encouraged.

Guidelines

1. The Lakewood City Council will review proposed temporary public art exhibits recommended by the Lakewood Arts Commission. The Commission will make a recommendation to the City Council for action. An impact study along, with a concurrent recommendation, will be required from affected city boards, commissions, or community organizations, and associations when appropriate.
2. For temporary artwork proposed on loan to the City, the owner or owner's representative will be required to enter into an Art Display Agreement setting forth the length of the loan and other terms such as location, maintenance requirements, insurance, value of artwork, installation and removal responsibility, and other conditions pertinent to the agreement.
3. If appropriate, partnerships with other arts organizations, agencies, and the business community will be encouraged.

DONATED OR COMMISSIONED MEMORIALS

Lakewood. . . Where the lakes and woods meet.

Objective

To provide procedures for the donation of memorial artwork to honor an event (contemporary or historical), occasion, outstanding member of the community, or similar purpose.

Guidelines

1. The Lakewood City Council will review proposed installation of memorial artwork by the Lakewood Arts Commission. The Lakewood Arts Commission will work with the donor and affected city boards, commissions, or community organizations, and associations to recommend an appropriate site for the work. For proposed memorial public art sited in a municipal park, a recommendation from the Parks and Recreation Advisory Board will be required.
2. Proposed commissioned memorial art shall not honor a living person, unless that person has made significant and outstanding contributions to the art or civic community.
3. A waiting period of at least one year should elapse from the time of:
 - a. The initial nomination of a living individual.
 - b. The passing away of the deceased individual(s).
 - c. (The occurrence of the event, in order to be eligible for consideration as a commissioned memorial public art work.
4. The proponents of memorial art will approach the Lakewood Arts Commission with their ideas for the intended public art. The Lakewood Arts Commission will establish a dialogue with the proponent and/or artist and affected departments. As a result of this dialogue, the Lakewood Arts Commission will make a recommendation to the Lakewood City Council. The recommendation may propose one of the ideas, or recommend a different design approach or art location.
5. Proposed memorial public art will be evaluated on the following criteria:
 - a. The fit of the art work into the overall character of public art already on display throughout the city.
 - b. The timeless quality of the art work, including its significance and appeal to future generations. Memorial proposals honoring individuals or a personal event should be represented in a form that has a broader community interest and moves the viewer to a special experience. Examples include community parks, landscaped gardens and plazas, sculpture and art works, plaques about history or the environment, poetry, fountains, park benches, site furnishings, etc.
 - c. The art work's success in expressing the spirit of the person(s) or event to be commemorated.
 - d. The precedent that is set by the art work.
 - i. Will this work set a precedent that will be difficult to follow?
 - ii. If strictly followed, will the precedent diminish the value the previous, possibly adjacent memorial public art?
 - e. The artistic merit of the artwork.
 - f. The proposed location of the art work. The location should be an appropriate setting for the memorial and should not interfere with existing and proposed circulation and use patterns artwork.
 - g. The fit in terms of the size, scale, material, form and style for the area in which it is to be located.

- h. Condition, durability, installation, and maintenance requirements of the art work.
6. The Lakewood Arts Commission recognizes that a particular location may reach a saturation point, and it would then be appropriate to consider limitations or a moratorium of future memorial installations at a particular location or area.
7. Memorials become part of the City art collection and, as such may be relocated.
8. Memorial donations to help fund the acquisition of public art will be accepted at any time and earmarked for current or future installations.
9. Celebratory gifts may be commemorative in nature, or may mark a life event such as: the birth of a loved one, an anniversary, a graduation, a business, or a celebration of an event or a group. Funds will be used to help fund current or future installations

DECOMMISSION OF ART WORK

Objective

To provide procedures for the withdrawal of City owned artwork from public display.

Guidelines

1. Decommissioning should be cautiously applied only after careful and impartial evaluation, including input from the Lakewood Arts Commission, art professionals, the public, the artist, with final review by the City Council.
2. Decommissioning or relocation of artwork may be considered for one or more of the following reasons:
 - a. The condition or security of the artwork cannot be reasonably guaranteed in its present location.
 - b. The artwork presents a public safety risk.
 - c. The artwork is damaged and repair is not feasible.
 - d. Significant changes in the use, character or actual design of the site requires a re-evaluation of the artwork in relationship to the site.
 - e. The artwork requires excessive maintenance or has failures in design or workmanship.
3. Procedures for possible decommissioning of art work will be initiated by a majority vote of the Lakewood Arts Commission or at direction from City Council. The following describes specific procedures for decommission or relocation.
 - a. Review of any restriction(s) which may apply to the specific work, based on contract review.
 - b. Assessment of options for storage or disposition of artwork, which may include sale, trade, return to the artist, or gift.
 - c. The Lakewood Arts Commission may seek additional information regarding the artwork from the public, the artist, art galleries, curators, appraisers, or other professionals prior to making a recommendation.
 - d. Analysis of reason(s) for decommissioning the art, the Lakewood Arts Commission will provide its recommendation to Lakewood City Council for final determination.

REQUEST FOR COUNCIL ACTION

DATE ACTION IS REQUESTED:	TITLE:	TYPE OF ACTION:
April 6, 2015	Fort Steilacoom Park Lease Update	<input type="checkbox"/> ORDINANCE NO. <input type="checkbox"/> RESOLUTION NO. <input checked="" type="checkbox"/> MOTION NO. 2015-15 <input type="checkbox"/> OTHER
REVIEW: March 23, 2015	ATTACHMENTS: Voluntary Lease Assignment, Assumption and Consent Agreement Amendment No. 1 DSHS Lease Amendment 1	

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

RECOMMENDATION: It is recommended that the City Council authorize the City Manager to sign amendments to DSHS lease documents regarding extending the City’s lease at Fort Steilacoom Park to 2040 and releasing Pierce County of Assigner duties in 2025.

DISCUSSION: When the Fort Steilacoom Park lease was transferred from Pierce County to the City in early 2014, Pierce County was listed as the “Assigner” on the agreement and the agreement stated that they would remain liable for payment of future rents and any other performance issues if the City was not able to comply. We were made aware of this requirement when the City asked for a lease extension to comply with a grant requirement. The City applied for a state grant to repair the trail around Waughop Lake. All parties are in agreement that the City is capable of meeting our contract requirements and that the County should be removed from this responsibility. The State is allowing the City to extend their lease through 2040 and requiring the County to stay on as Assigner until 2025 (the ending year of the original lease).

ALTERNATIVE(S): Council could choose to not approve the lease changes and try to negotiate a new lease which addresses current lease issues. This could delay the extension which would make us ineligible for state funding to repair the trail around Waughop Lake. Lease changes could also create new annual lease fees.

FISCAL IMPACT: The annual lease fee is \$1,500. No additional fiscal impacts are related to updating the lease agreements.

<p><u>Mary Dodsworth</u> Prepared by</p> <p><u>Mary Dodsworth</u> Department Director</p>	 <hr style="width: 80%; margin: 0 auto;"/> <p>City Manager Review</p>
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After recording return document to:
State of Washington
Department of Social and Health Services
Office of Capital Asset Management
P O Box 45848
Olympia WA 98504-5848

Document Title: 60-58685 Assignment Amendment 1

DNR/STATE Contract: 60-58685 Assignment Amendment 1

DSHS Contract: 7076-57770 Assignment Amendment 1

Lessor: State of Washington, Department of Social and Health Services

Lessee: City of Lakewood

Assessor's Tax Parcel Numbers: 0220324023, 0220324015, 0220321000, 0219042005, 0219042006, 5900000012, 5900000013, 0219041000, 0219042007, 0219042008, and 0219042009

Abbreviated Legal: Section 04 Township 19 Range 02 Quarter 21

Voluntary Lease Assignment, Assumption and Consent Agreement Amendment No. 1

THIS LEASE ASSIGNMENT, ASSUMPTION AND CONSENT AGREEMENT, AMENDMENT 1, effective November 1, 2014 between the STATE OF WASHINGTON, DEPARTMENT OF SOCIAL AND HEALTH SERVICES ("DSHS"), Pierce County ("Assignor"), whose address is 9112 Lakewood Drive SW, Lakewood, WA 98499, and the City of Lakewood ("Assignee"), whose address is 6000 Main Street, Lakewood, WA 98499 hereby amends the Voluntary Lease Assignment, Assumption and Consent Agreement for State Lease No. 58685 (DSHS Contract No. 7076-57770) as follows:

By Agreement of the above parties, the purpose of this Voluntary Lease Assignment, Assumption and Consent Agreement Amendment is:

- 1) To replace in its entirety, section 3. Consent contained in the original Voluntary Lease Assignment, Assumption and Consent Agreement executed January 28, 2014, with the following:
 3. Consent: The State hereby consents to the foregoing Assignment and Assumption on the express condition that the Assignor shall remain liable for the prompt payment of rent and performance of the covenants on the part of the Lessee as therein mentioned through December 1, 2025, and that no further assignment of said Lease or subletting of the premises thereby demised, or any part thereof, shall be made without the prior written consent of the undersigned.

Approval of this assignment by the State is not a discharge of the Assignor or Assignor's surety from any or all liabilities, obligations, or duties incurred under Lease No. 58685, dated October 26, 1970, made prior to the date of consent of this Assignment and Assumption Agreement.

ALL OTHER TERMS AND CONDITIONS OF THE Voluntary Lease Assignment, Assumption and Consent Agreement REMAIN IN FULL FORCE AND EFFECT. THE EFFECTIVE DATE OF THIS VOLUNTARY LEASE ASSIGNMENT, ASSUMPTION AND CONSENT AGREEMENT AMENDMENT IS NOVEMBER 1, 2014.

IN WITNESS HEREOF, the Parties have executed this agreement.

ASSIGNEE: CITY OF LAKEWOOD

Dated: _____, 20____. _____
JOHN J. CAULFIELD
City Manager

ASSIGNOR: PIERCE COUNTY

Dated: _____, 20____. _____
PAT MCCARTHY
Pierce County Executive

THE STATE: STATE OF WASHINGTON
DEPARTMENT OF SOCIAL AND HEALTH
SERVICES

Dated: _____, 20____. _____
ANDREW JENKINS
Leasing Coordination Manager

STATE OF _____)
) ss.
COUNTY OF _____)

I certify that I know or have satisfactory evidence that Andrew Jenkins **is** the person who appeared before me, and said person acknowledged that **he** signed this instrument, on oath stated that **he was** authorized to execute the instrument, and acknowledged it as the Leasing Coordination Manager of Operations Support and Services Division for the Washington State Department of Social and Health Services to be the free and voluntary act of such party for the uses and purposes mentioned in the instrument.

DATED: _____

(Seal or Stamp)

NOTARY PUBLIC in and for the
State of _____
My appointment expires _____

After recording return document to:

State of Washington
Department of Social and Health Services
Office of Capital Asset Management
P O Box 45848
Olympia WA 98504-5848

Document Title: 60-58685 Lease Amendment 1

DNR/STATE Contract: 60-58685

DSHS Contract: 7076-57770

Lessor: State of Washington, Department of Social and Health Services

Lessee: City of Lakewood

Assessor's Tax Parcel Numbers: 0220324023, 0220324015, 0220321000, 0219042005, 0219042006, 5900000012, 5900000013, 0219041000, 0219042007, 0219042008, and 0219042009

Abbreviated Legal: Section 04 Township 19 Range 02 Quarter 21

LEASE AMENDMENT 1

THIS LEASE AMENDMENT 1, effective _____, 2015 between the STATE OF WASHINGTON, DEPARTMENT OF SOCIAL AND HEALTH SERVICES ("Lessor") and the City of Lakewood ("Lessee"), whose address is 6000 Main Street, Lakewood, WA 98499 hereby amends State Lease No. 58685 (DSHS Contract No. 7076-57770).

Legal description of Premises:

Tax Parcel Numbers: 0220324023, 0220324015, 0220321000, 0219042005, 0219042006, 5900000012, 5900000013, 0219041000, 0219042007, 0219042008, 0219042009

Common Street Address: 8714 – 87th Avenue SW, Lakewood, Washington

Approximately 329.3 acres of land as shown on Exhibit A and legally described as follows:

Government Lots 3, 13 and 14, Lots 1 to 5, inclusive, Edward Miller 5 Acre Tracts and the North 14.25 acres of the SE 1/4 NW 1/4, All in Section 4, Township 19 North, Range 2 East, W.M.; also The West 30 feet of Government Lot 2., in Section 4, Township 19 North, Range 2 East, W.M., except the South 30 feet thereof; said 30 foot strip lies parallel to and abuts on the west line of Lot 1 of plat of Edward Miller 5 Acre Tracts, which was recorded in records of Pierce County Auditor's Office on Page 61 of Volume 10, March 30, 1911; also

That certain strip of road right of way abutting on the north end of Lots 1, 2, 3, 4 and 5 of said plat lying west of a line parallel to and 60 feet west of the east line of Lot 5 of said plat produced north to intersect the extreme north line of said plat.

Subject, however, to easements for rights of way for county roads upon, over and across the following described lands:

Parcel #1 - The East 60 feet of Tract 5 as shown on the recorded plat of Edward Miller 5 Acre Tracts in Section 4, Township 19 North, Range 2 East, W.M., as recorded in the office of Pierce County Auditor at Tacoma, Washington.

Parcel #2 - The South 30 feet of Tracts 1, 2, 3, 4 and 5, as shown on the plat of Edward Miller 5 Acre Tracts in Section 4, Township 19 North, Range 2 East, W.M., as recorded in the office of Pierce County Auditor at Tacoma, Washington.

Parcel #3 - Beginning at a point on the west line of Government Lot 2, Section 4, Township 19 North, Range 2 East, W.M., which is N 1° 20' 30" E 30 feet from the Southwest corner thereof; thence south along said west line and the west line of Government Lot 12, said Section 4, to the northeast corner of Homeside Addition is recorded in the office of the Pierce County Auditor; thence westerly along the north line of said Homeside Addition 30 feet; thence northerly parallel to and 30 feet west of the west line of said Lots 2 and 12 to a point 30 feet west of the point of beginning; thence easterly to the point of beginning.

Parcel #4 - All that land in Edward Miller 5 Acre Tracts and Government Lot 13 in Section 4, Township 19 North, Range 2 East, W.M., lying west of the west right of way line of 87th Avenue Southwest and east of the following described line:

Beginning at the northeast corner of said Section 4; thence N 39° 48' 97" W along the north line of Section 4, 1,454.1 feet to the true point of beginning; thence S 19° 02' 09" W 862.49 feet; thence on a curve to the right with a radius of 954.93 feet, through an angle of 19° 33' for a distance of 290 feet, 1110re or less, to the north right of way line of 100th Street Southwest.

Subject, however, to the right and privilege granted to the City of Tacoma to install poles and anchors with equipment on a string transmission, distribution, communication and guy wires along end across portions of the following described property:

Parcel #1 - Government Lot 3 and the North 14.25 acres of the SE 1/4 NW 1/4, All in Section 4, Township 19 North, Range 2 East, W.M.

Parcel #2 - Tract 5 of Edward Miller 5 Acre Tracts in Government Lot 2 in the NW 1/4 NE 1/4 of Section 4, Township 19 North, Range 2 East, W.M.

Poles, anchors, equipment, transmission, distribution and communication wires to be located on the above Parcel #1 within a strip of land 10 feet in width, the centerline of which is described as follows:

Beginning at a point on the east line of said Government Lot 3 which is North 25 feet from the southeast corner thereof, thence westerly parallel with the south line of said Government Lot 3 to a point on the west line thereof:

Anchor, equipment and guy wires to be located on Parcel #2 within a strip of land 5 feet wide, the centerline of which is described as follows:

Beginning at the southeast corner of said Tract 5 of Edward Miller 5 Acre Tracts, thence north along the east line of said Tract 5 and the northerly projection of said east line, a distance of 666.3 feet, thence west 7 feet to the northeasterly line of said Tract 5 and point of beginning for this description, thence west 23 feet; also,

The S 1/2 SW 1/4, Government Lots 11 and 13 and those portions of the John Van Buskirk D.L.C., and the SE 1/4 NW 1/4, the NE 1/4 SW 1/4, and Government Lots 10 and 12 lying southerly of Steilacoom Boulevard as now located and constructed, All in Section 33, Township 20 North, Range 2 East, W.M.

Subject, however, to an easement for right of way for county road over the following described parcel of land:

Beginning at the Southeast Quarter (1/4) of Section 33, Township 20 North, Range 2 East, W.M.; thence West along the South line of said Section, a distance of 1,444.1 feet to the point of beginning; thence North along the West right of way line of Elwood Drive Southwest to the South right of way line of Steilacoom Boulevard; thence West along the South line of Steilacoom Boulevard, a distance of 10 feet; thence South and parallel with the West line of Elwood Drive to the South line of the Southeast Quarter (1/4) of said Section 33, thence East 10 feet to the true point of beginning.

Subject, however, to any existing rights of way for county roads, streets and/or public utilities.

EXCEPT any portion lying within the following described land:

THOSE PARCELS OF LAND LYING WITHIN THE NORTH HALF OF SECTION 4, TOWNSHIP 19 NORTH, RANGE 2 EAST OF THE WILLAMETTE MERIDIAN, PIERCE COUNTY, WASHINGTON DESCRIBED AS FOLLOWS:

THE BASIS OF BEARING FOR THIS DESCRIPTION IS THE SOUTH LINE OF LOTS 1 THROUGH 5 OF EDWARD MILLER FIVE ACRE TRACTS BEING NORTH 89°50'30" EAST AS SHOWN ON THE PLAT THEREOF RECORDED IN VOLUME 10 OF PLATS AT PAGE 61.

BEGINNING AT THE NORTHEAST CORNER OF LOT 1, BLOCK 2, CRESTWOOD ESTATES SECOND ADDITION, AS PER MAP THEREOF RECORDED IN VOLUME 20 OF PLATS AT PAGE 55, SAID POINT BEING ON THE SOUTH RIGHT-OF-WAY LINE OF 100th STREET SOUTHWEST; THENCE NORTH 00°09'30" WEST PERPENDICULAR TO THE NORTH RIGHT-OF-WAY LINE OF SAID 100th STREET SOUTHWEST A DISTANCE OF 60.00 FEET TO THE TRUE POINT OF BEGINNING. SAID POINT BEING ON THE SOUTH LINE OF LOT 2 OF THE EDWARD MILLER FIVE ACRE TRACTS AS RECORDED IN VOLUME 10 OF PLATS AT PAGE 61; THENCE CONTINUING NORTH 00°09'30" WEST A DISTANCE OF 200.00 FEET; THENCE SOUTH 89°50'30" WEST A DISTANCE OF 329.54 FEET MORE OR LESS TO THE WEST LINE OF LOT 1 OF SAID EDWARD MILLER FIVE ACRE TRACTS; THENCE SOUTH 01°23'13" EAST ALONG THE WEST LINE OF SAID LOT 1 A DISTANCE OF 200.05 FEET MORE OR LESS TO THE NORTH RIGHT-OF-WAY LINE OF SAID 100th STREET SOUTHWEST; THENCE NORTH 89°50'30" EAST ALONG SAID NORTH RIGHT-OF-WAY LINE A DISTANCE OF 325.26 FEET TO THE TRUE POINT OF BEGINNING.

TOGETHER WITH THE NORTH 30 FEET OF THAT PORTION OF 100th STREET SOUTHWEST LYING ADJACENT TO LOTS 4 AND 5, BLOCK 2, CRESTWOOD ESTATES, AS PER MAP THEREOF RECORDED IN VOLUME 18 OF PLATS AT PAGE 96 AND THAT PORTION OF 100th STREET SOUTHWEST LYING ADJACENT TO LOT 1, BLOCK 2, CRESTWOOD ESTATES SECOND ADDITION, AS PER MAP THEREOF RECORDED IN VOLUME 20 OF PLATS AT PAGE 55 ALL AS RECORDED IN THE OFFICE OF THE AUDITOR IN PIERCE COUNTY WASHINGTON.

AND THAT PORTION OF 91st AVENUE SOUTHWEST (HEMLOCK ROAD) LYING NORTH OF THE NORTH RIGHT-OF-WAY LINE, EXTENDED WEST, OF 101st STREET SOUTHWEST AND LYING SOUTH OF THE NORTH RIGHT-OF-WAY LINE, EXTENDED WEST, OF 100th STREET SOUTHWEST. EXCEPT THE EAST 30.00 FEET THEREOF LYING SOUTH OF THE CENTERLINE, EXTENDED WEST, OF 100th STREET SOUTHWEST.

ALL CONTAINING APPROXIMATELY 1.5 ACRES, MORE OR LESS.

By Agreement of the above parties, the purpose of this Lease Amendment is:

- 1) To replace the Legal Description of Premises contained in the original Lease dated October 26, 1970, and to replace it with the Legal Description included herein above.
- 2) To add paragraph 1.01.A. Extension of Prior Lease Term to the original Lease dated October 26, 1970, as follows:

1.01.A. EXTENSION OF PRIOR LEASE TERM: The parties hereby agree to extend this Lease Agreement for an additional term, commencing on the December 1, 2025, and expiring on November 30, 2040.

ALL OTHER TERMS AND CONDITIONS OF THE LEASE AGREEMENT REMAIN IN FULL FORCE AND EFFECT. THE EFFECTIVE DATE OF THIS LEASE AMENDMENT IS NOVEMBER 1, 2014.



To: Mayor and City Councilmembers
From: Heidi Ann Wachter, City Attorney
Through: John J. Caulfield, City Manager 
Date: April 6, 2015
Subject: Review of Eminent Domain Law in Washington State

This is to outline the area of “Eminent Domain”, also known as condemnation as it is exercised by local government in Washington State. Essentially, eminent domain is the statutory process for taking private property for a public purpose.

The City of Lakewood has used condemnation sparingly as necessary to complete public works infrastructure projects. This consists of occasional pieces of rights-of-way in the City, which is completely consistent with the historical definition of “public use.”¹

Along with following the process precisely, “just compensation” must be made for the taking. Condemnation is specifically authorized for cities and towns by state law:

Every city and town and each unclassified city and town within the state of Washington, is hereby authorized and empowered to condemn land and property, including state, county and school lands and property for streets, avenues, alleys, highways, bridges, approaches, culverts, drains, ditches, public squares, public markets, city and town halls, jails and other public buildings, and for the opening and widening, widening and extending, altering and straightening of any street, avenue, alley or highway, and to damage any land or other property for any such purpose or for the purpose of making changes in the grade of any street, avenue, alley or highway, or for the construction of slopes or retaining walls for cuts and fills upon real property abutting on any street, avenue, alley or highway now ordered to be, or such as shall hereafter be ordered to be opened, extended, altered, straightened or graded, or for the purpose of draining swamps, marshes, tidelands, tide flats or ponds, or filling the same, within the limits of such city, and to condemn land or property, or to damage the same, either within or without the limits of such city for public parks, drives and boulevards, hospitals, pesthouses, drains and sewers, garbage crematories and destructors and dumping grounds for the destruction, deposit or burial of dead animals, manure, dung, rubbish, and other offal, and for

aqueducts, reservoirs, pumping stations and other structures for conveying into and through such city a supply of freshwater, and for the purpose of protecting such supply of freshwater from pollution, and to condemn land and other property and damage the same for such and for any other public use after just compensation having been first made or paid into court for the owner in the manner prescribed by this chapter.²

While eminent domain can be summarized in a few sentences, it can become complicated in the details of execution. There is tension between the rights of private property owners and the governmental interest, which ranges from infrastructure needs to quality of life and public safety.

Background

Eminent domain is commonly viewed as a repressive power, with the U.S. Supreme Court describing it as “the despotic power”.³ This concern is why both the federal and state constitutions require both a “public use” and “just compensation” for the governmental taking of a private property.⁴

What complicates the analysis of any eminent domain case is what these terms mean. Whether the “public use” or the “just compensation” is sufficient to support the taking is frequently litigated and that is in addition to challenges to any process used in effecting the taking.

A decision from the U.S. Supreme Court in 2005 exacerbated debate over the definition of these terms in upholding a government taking of privately owned property for the purpose of economic development.⁵ The degree to which that decision impacts any given city depends on the laws in that state. In the State of Washington, the common response is that this decision does not make much difference in the exercise of eminent domain due to the constitutional prohibition of governmental takings for economic development.⁶

The common response is controverted by the work of the Eminent Domain Task Force, assembled by the Washington State Attorney General in 2009 to “examine the critical issues surrounding the exercise of condemnation power, and particularly the issues surrounding economic development takings and public use constitutional limitations.”⁷ The report acknowledges the constitutional prohibition, but states concern that governments are circumventing it, “The Task Force believes the Court in recent cases has provided a roadmap for governments to evade the strong protections embodied in the Washington State constitution, Article 1, Section 16.”⁸

In the ensuing years, legislation has been introduced without success to eliminate this perceived workaround most recently in the form of SB 5363, “an Act relating to prohibiting the use of eminent

¹ Eminent Domain, The Basics, Washington State Association of Municipal Attorneys, Spring Conference, Stevenson, Washington, May 3, 2001, P. Stephen DiJulio and Susan Delanty Jones.

² RCW 8.12.030

³ Practice Pointers and Policy Considerations for the Responsible Use of Eminent Domain Post-*Kelo*, by Andrew G. Bailey and Elva E. Tillman, IMLA, The Municipal Lawyer Magazine, September/October 2014.

⁴ Id, citing “Public Power, Private Gain – A Five-Year State by State Report Examining the Abuse of Eminent Domain,” by Dana Berliner, Castle Coalition – Citizens Fighting Eminent Domain Abuse, April 2003.

⁵ *Kelo v. City of New London*, 125 S.Ct. 2655 (2005).

⁶ Washington State Constitution, Article I, Section 16.

⁷ Task force final report, directive from Attorney General Bob McKenna.

⁸ Task force final report, 19

domain for economic development”.⁹ Pursuit of a “legislative fix” for the perceived problem of use of eminent domain for economic development suggests that there is a question as to whether economic development is a public use. The answer appears clear in the state Constitution, but very case specific in Court. Proposed legislation would seek to define “economic development” as:

...any activity to increase tax revenue, tax base, employment, or general economic health, when that activity does not result in the following:

- The transfer of property to public possession, occupation, and enjoyment;
- The transfer of property to a private entity that is a public service company, consumer-owned utility, or common carrier;
- The use of eminent domain to remove a public nuisance, to remove a structure that is beyond repair or unfit for human habitation or use, or to acquire abandoned property and to eliminate a direct threat to public health and safety caused by the property in its current condition; or
- The transfer of property to private entities that occupy an incidental area within a publicly owned and occupied project.¹⁰

Following are details attendant to the requirements of public use and just compensation along with the steps required in the exercise of eminent domain in Washington State.

1. A “taking” can involve a part of or an entire piece of property and does not require the taking of real property.

A “taking” is includes more action than simply identifying a piece of property for public use. It also includes regulatory action having the effect of depriving the owner of full use of the property. Types of takings include not only title to the property itself but also the following types of use of property:

- Permanent easement;
- Temporary easement;
- Access rights;
- “Light and air”;
- Lateral support, as with cut and fill slopes; and
- Rights of ingress and egress, as with abutting owners.¹¹

2. Whether property has been taken for a “public purpose” is a pure question of law with weight given to the municipal decision.

⁹ SB 5363 would specifically pull economic development from the definition of public use and specifically define economic development.

¹⁰ Senate Bill Report SB 5363

¹¹ Eminent Domain, The Basics, Washington State Association of Municipal Attorneys, Spring Conference, Stevenson, Washington, May 3, 2001, P. Stephen DiJulio and Susan Delanty Jones.

“Historically, public use meant things actually owned and used by the public – roads, courthouses, post offices, etc.”¹² Analysis of a public purpose question must consider the distinction between “public use” and “public benefit”, as the latter will not support the requirement of a public purpose.

“When we depart from the natural import of the term ‘public use,’ and substitute for the simple idea of a public possession and occupation, that of public utility, public interest, common benefit, general advantage or convenience, or that still more indefinite term public improvement, is there any limitation which can be set to the exertion of legislative will in the appropriation of private property? The moment the mode of its use is disregarded, and we permit ourselves to be governed by speculations, upon the benefits that may result to localities from the use which a man or set of men propose to make of the property of another, that moment we are afloat without any certain principle to guide us.”¹³

Authority to determine what constitutes a public use is reserved to the Courts.¹⁴ That said, the question of public use before the Court is a pure question of law with great weight given to the legislative or municipal decision.¹⁵

While the *Kelo* ruling is not directly applicable to cities in the state of Washington, cities must abide the concerns brought forward by the ruling. First, even though “economic development” is not an identified public use in the state of Washington, some projects pass muster as not being primarily focused on “economic development”. Second, action taken pursuant to Urban Renewal Law is viewed as a public purpose. The result is a case-by-case evaluation of whether any given condemnation has sufficient “public purpose” to satisfy the requirements of condemnation.

Compare two Seattle cases, the first involving what is now known as Westlake Center and the other the Washington State Convention & Trade Center. “In 1981 the city of Seattle’s attempt to condemn downtown property for the Westlake Shopping Center was thrown out by the state Supreme Court because it primarily benefitted the developer and shoppers, and was essentially a private use.”¹⁶ Seventeen years later and a few blocks away, a mixed public-private development was ruled a legitimate exercise of eminent domain:

This court has developed a three-part test to evaluate eminent domain cases. For a proposed condemnation to be lawful, the State must prove that (1) the use is public; (2) the public interest requires it; and (3) the property appropriated is necessary for that purpose. In re City of Seattle, 96 Wash.2d 616, 625, 638 P.2d 549 (1981) (citing King County v. Theilman, 59 Wash.2d 586, 593, 369 P.2d 503 (1962)). Property owners challenge the present condemnation on the first and third grounds. They argue that the expansion project is not “for public use” because Hedreen's participation creates an impermissible mix of public and private uses.¹⁷

¹² ‘A False Sense of Security: The Potential for Eminent Domain Abuse in Washington’, William R. Maurer, Washington Policy Center Policy Brief.

¹³ *Healy Lumber Company vs. Shamgar Morris et al.*, 33 Wash. 490, 74 P. 681, citing *Bloodgood v. Mohawk etc. R. Co.*, 18 Wend. 9, 31 Am. Dec. 313

¹⁴ See, generally, news release from Office of the Attorney General, August 3, 2007. See also Eminent Domain Task Force 2009 Final Report at 18.

¹⁵ *Miller v. Tacoma*,

¹⁶ Who Can and Can’t Seize Your Land? By Susan Delanty Jones, Daily Journal of Commerce, November 10, 2005.

¹⁷ *State Washington Washington State Convention & Trade Center v. Evans, Jr. Ltd.*

The Court determined that the Westlake project was an impermissible mix because the primary focus was retail, not a public use, and the Convention Center a permissible mix for purposes of eminent domain because the primary focus was exhibit space, a public use. The case-by-case analysis is very specific and tailored to the development in question.

3. What constitutes “just compensation”

The term “just compensation” refers to the appropriate compensation for the property itself. In litigation, other assessments may result, such as attorney’s and expert’s fees.¹⁸ The definition of “just compensation” is “the fair cash market value of the property being acquired, together with the damages to the remaining property, if any, after offsetting special benefits, if any, with consideration given to the highest and best use to which the property can be devoted; also assuming that neither the seller nor the buyer is under an obligation to buy or sell.”¹⁹

Typically the date of valuation is the trial date is the; the date is not selected based on a market favorable to one side or the other.²⁰ Exceptions may be made by the Court where following this rule yields an unfair result “in light of the particular circumstances.”²¹

4. What is the statutorily prescribed process

a. Real Property Acquisition Policy – RCW 8.26 date of valuation

When eminent domain involves relocation, the governmental entity must be able to show full compliance with the Real Property Acquisition Policy which proscribes a process for individuals displaced during property acquisition. The City has historically used eminent domain sparingly and only as necessary to facilitate public works infrastructure work. Thus, any eminent domain has involved small sections of rights-of-way which did not require relocation assistance. The City has coordinated relocation in instances of exercising police power over private property and has been successful in doing so but not necessarily as the result of adherence to the Real Property Acquisition Policy.

b. Authorization by the Condemning Authority

The City, as the condemning authority, would adopt an ordinance identifying the property and setting out the basic requirements such as public use, necessity and just compensation.²²

c. Petition in Eminent Domain

- Name all persons having any interest in the property as defendants²³;
- Describe property to be appropriated “with reasonable certainty”²⁴; and
- Attach a copy of the ordinance authorizing the taking²⁵.

¹⁸ See, generally, *State v. Costich*

¹⁹ Sinnett, Eminent Domain, Real Property Deskbook, ch. 74 (Washington State Bar Association, 1996)

²⁰ *State v. Williams*, 68 Wn. 2d 946, 416 P.2d 350 (1966).

²¹ *Lange v. State*, 86 Wn. 2d 585, 591, 547 P.2d 282 (1976); a case where the property lost value during the five years of surveying and planning by the state before taking possession.

²² RCW 8.12.040-060

²³ RCW 8.12.060

²⁴ Id.

- d. Public Use and Necessity Hearing
 - Is it really a public use?
 - Does the public interest require the use?
 - Is the property necessary to accomplish the use?

- e. Trial

The trial is generally a typical civil trial, including a jury if either side requests one, discovery which can include disclosure of appraisals and a viewing of the property by the jury.

²⁵ Id.